

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

From month: 01-APR-01 To Month: 01-AUG-24

SEP-12-24 02:33 PM

| Deptnt Id | Dept. name | Vchrno | Vchamnt |
|---------------|--|-------------|--------------------------|
| PRH | PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT | 243 | 14,78,41,46,015 |
| HFV | HEALTH AND FAMILY WELFARE DEPARTMENT | 624 | 36,05,60,39,960 |
| FCS | FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT | 73 | 1,32,90,000 |
| LEG | LEGAL DEPARTMENT | 16 | 88,53,680 |
| CWD | WOMEN AND CHILD DEVELOPMENT DEPARTMENT | 302 | 10,42,84,82,116 |
| LAB | LABOUR AND EMPLOYMENT DEPARTMENT | 202 | 1,43,31,47,358 |
| UHD | URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT | 262 | 49,84,75,55,309 |
| SYC | SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT | 165 | 1,48,50,27,725 |
| TDD | TRIBAL DEVELOPMENT DEPARTMENT | 2111 | 26,48,21,67,247 |
| RAB | ROADS AND BUILDING DEPARMENT | 1 | 90,42,00,000 |
| CLM | Climate Change Department | 32 | 3,16,55,75,000 |
| INF | INFORMATION,BROADCASTING AND TOURISM DEPARTMENT | 4 | 41,00,000 |
| SNT | SCIENCE AND TECHNOLOGY DEPARTMENT | 25 | 2,03,87,04,000 |
| SJE | SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT | 1673 | 17,76,38,16,755 |
| NWK | NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT | 18 | 97,90,04,000 |
| EPC | ENERGY AND PETROCHEMICALS DEPARTMENT | 5 | 4,95,28,25,000 |
| HOM | HOME DEPARTMENT | 27 | 26,88,68,842 |
| AGR | AGRICULTURE AND COOPERATION DEPARTMENT | 296 | 38,86,36,46,910 |
| FOR | FOREST AND ENVIRONMENT DEPARTMENT | 17 | 61,41,40,000 |
| PAT | PORTS AND TRANSPORT DEPARTMENT | 6 | 15,12,15,000 |
| IND | INDUSTRIES AND MINES DEPARTMENT | 96 | 2,61,13,64,481 |
| GAD | GENERAL ADMINISTRATION DEPARTMENT | 21 | 17,28,64,400 |
| EDU | EDUCATION DEPARTMENT | 581 | 18,49,02,64,341 |
| REV | REVENUE DEPARTMENT | 7 | 2,11,73,70,401 |
| Total: | | 6807 | 2,33,63,66,68,540 |

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

SEP-12-24 02:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------------|---|---|
| 510117 | ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR | 2801 | 73 | 51 | 01-MAR-03 | 4 8 | 13,98,000 4,50,000 |
| | | | | | Total: | | 18,48,000 |
| | | | | | Count: 2 | | |
| 510713 | DIST. PLANNING OFFICERDISTRICT PLANNING OFFICEMEHSUL BHAVAN SUBHASH CIRCLEAHMEDABAD | 2501 | 71 | 51 | 01-MAR-03 | 12 11 10 | 9,36,000 1,72,000 2,55,700 |
| | | | | | Total: | | 13,63,700 |
| | | | | | Count: 3 | | |
| 510950 | GEOLOGISTENG GEOLOGICAL DN- 1,GROUND FLOOR B WINGDATA CENTRE,BARRAGE CANPUSVASANA,AHMEDABAD | 2501 | 71 | 51 | 01-MAR-03 | 9 5 2 1 8 3 1 2 3 | 16,00,000 10,00,000 1,23,000 6,99,000 15,00,000 14,00,000 6,50,000 1,64,000 10,00,000 |
| | | | | | 01-NOV-03 | | |
| | | | | | 01-FEB-04 | | |
| | | | | | 01-MAR-04 | | |
| | | | | | 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 01-JUN-02 | 2 2 | 38,00,000 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 01-JAN-05 | 3 3 | 35,79,300 23,49,000 |
| | | | | | Total: | | 59,28,300 |
| | | | | | Count: 2 | | |
| | | 2505 | 71 | 53 | 01-MAR-02 | 1 | 3,80,000 |
| | | | | | Total: | | 3,80,000 |
| | | | | | Count: 1 | | |
| | | 2515 | 70 | 53 | 01-FEB-02 | 27 | 1,43,000 |
| | | | | | Total: | | 1,43,000 |
| | | | | | Count: 1 | | |
| 530527 | PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K. | 2501 | 71 | 53 | 01-MAR-02 | 5 3 | 9,27,000 20,62,500 |
| | | | | | 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 01-JUL-02 | 1 1 | 10,00,000 4,88,000 |
| | | | | | Total: | | 14,88,000 |
| | | | | | Count: 2 | | |
| | | 2505 | 71 | 55 | 01-JUL-02 | 4 | 95,000 |

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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 |
| | | | | | 01-MAR-23 | 21 | 45,00,000 |
| | | | | | 01-MAR-24 | 19 | 76,95,000 |
| | | | | | | 18 | 3,00,00,000 |
| | | | | | Total: | | 9,10,10,000 |
| | | | | | Count: 10 | | |
| | | 2501 | 71 | 57 | 01-JUN-07 | 6 | 5,25,00,000 |
| | | | | | Total: | | 5,25,00,000 |
| | | | | | Count: 1 | | |
| | | 2505 | 71 | 57 | 01-JUN-07 | 7 | 4,21,10,000 |
| | | | | | | 5 | 38,01,800 |
| | | | | | Total: | | 4,59,11,800 |
| | | | | | Count: 2 | | |
| | | 2515 | 70 | 57 | 01-JUL-01 | 1 | 84,000 |
| | | | | | 01-AUG-01 | 1 | 84,000 |
| | | | | | 01-MAR-03 | 15 | 75,000 |
| | | | | | | 28 | 1,15,000 |
| | | | | | 01-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 | 7 | 20,00,00,000 |
| | | | | | | 6 | 69,09,447 |
| | | | | | 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 | 2 | 6,73,383 |
| | | | | | | 1 | 7,20,133 |
| | | | | | | 9 | 7,34,439 |
| | | | | | | 6 | 6,41,640 |
| | | | | | 01-FEB-19 | 2 | 1,38,380 |
| | | | | | 01-JUL-20 | 3 | 2,47,029 |

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|-----------------------|-------------|------------|---------------|---------------|-----------------|
| 570117 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR | 2515 | 70 | 57 | 01-JUL-20 | 1 | 25,000 |
| | | | | | | 2 | 15,000 |
| | | | | | 01-JUN-22 | 3 | 9,00,00,000 |
| | | | | | | 1 | 5,37,500 |
| | | | | | | 2 | 22,00,00,000 |
| | | | | | 01-JUL-22 | 8 | 23,18,22,000 |
| | | | | | | 7 | 9,64,326 |
| | | | | | | 6 | 3,50,00,000 |
| | | | | | | 9 | 8,03,104 |
| | | | | | 01-JUN-23 | 7 | 9,14,353 |
| | | | | | | 6 | 8,00,698 |
| | | | | | | 5 | 4,21,008 |
| | | | | | | 4 | 10,39,986 |
| | | | | | | 3 | 2,14,906 |
| | | | | | 01-JUL-23 | 3 | 1,23,398 |
| | | | | | 01-NOV-23 | 1 | 20,00,00,000 |
| | | | | | | 12 | 12,13,729 |
| | | | | | | 11 | 7,99,27,000 |
| | | | | | | 9 | 56,25,000 |
| | | | | | | 3 | 30,00,00,000 |
| | | | | | | 4 | 1,12,50,000 |
| | | | | | | 5 | 9,02,637 |
| | | | | | | 6 | 18,31,993 |
| | | | | | | 7 | 8,89,926 |
| | | | | | | 8 | 9,95,034 |
| | | | | | 01-JAN-24 | 17 | 96,54,000 |
| | | | | | | 13 | 42,50,00,000 |
| | | | | | | 18 | 9,95,034 |
| 01-FEB-24 | 9 | 5,07,00,000 | | | | | |
| 01-MAR-24 | 21 | 43,75,000 | | | | | |
| | 22 | 2,87,50,000 | | | | | |
| | 24 | 50,00,000 | | | | | |
| | 33 | 35,61,429 | | | | | |
| | 12 | 3,37,49,000 | | | | | |
| 01-MAY-24 | 4 | 40,00,00,000 | | | | | |
| 01-JUL-24 | 6 | 30,00,00,000 | | | | | |
| | 7 | 5,27,00,000 | | | | | |
| | Total: | 2,92,80,65,181 | | | | | |
| | Count: | 58 | | | | | |
| 570131 | ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD | 2501 | 71 | 57 | 01-JAN-05 | 1 | 4,01,477 |
| | | | | | Total: | | 4,01,477 |
| | | | | | Count: | | 1 |
| 570139 | ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA | 2215 | 71 | 57 | 01-MAY-24 | 4 | 4,74,25,000 |
| | | | | | | 5 | 2,50,00,000 |
| | | | | | | 2 | 6,37,50,000 |
| | | | | | | 3 | 9,60,25,000 |
| | | | | | | 1 | 17,95,00,000 |
| | | | | | 01-JUN-24 | 4 | 20,00,00,000 |
| | | | | | | 2 | 13,33,33,000 |

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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 | 2215 | 71 | 57 | 01-AUG-24 | 12 | 4,78,12,000 | | | | | | |
| | | | | | | 11 | 18,31,28,000 | | | | | | |
| | | | | | | 10 | 27,46,92,000 | | | | | | |
| | | | | | | 13 | 13,46,20,000 | | | | | | |
| | | | | | | 18 | 1,87,50,000 | | | | | | |
| | | | | | | 14 | 7,20,20,000 | | | | | | |
| | | | | | | 17 | 3,55,68,000 | | | | | | |
| | | | | | | Total: | | | | | | | 1,51,16,23,000 |
| | | | | | | Count: 14 | | | | | | | |
| | | | | | | | | 2216 | 71 | 57 | 01-JAN-23 | 3 | 1,84,65,31,250 |
| | | | | | | | | | | | 01-MAR-24 | 30 | 1,73,80,50,000 |
| | | | | | | Total: | | | | | | | 3,58,45,81,250 |
| | | | | | | Count: 2 | | | | | | | |
| | | | | | | | | 2501 | 71 | 57 | 01-FEB-23 | 5 | 21,76,75,000 |
| | | | | | | 7 | 16,26,01,000 | | | | | | |
| | | | | | | 3 | 10,84,01,000 | | | | | | |
| | | | | | 01-MAR-23 | 27 | 78,79,000 | | | | | | |
| | | | | | | 29 | 4,02,60,000 | | | | | | |
| | | | | | 01-FEB-24 | 7 | 19,57,11,000 | | | | | | |
| | | | | | | 8 | 29,35,66,000 | | | | | | |
| | | | | | | 6 | 3,01,47,000 | | | | | | |
| | | | | | | 3 | 2,00,98,000 | | | | | | |
| | | | | | 01-MAR-24 | 15 | 36,26,67,000 | | | | | | |
| | | | | | | 2 | 19,57,11,000 | | | | | | |
| | | | | | 01-APR-24 | 2 | 12,57,48,000 | | | | | | |
| | | | | | | 1 | 6,73,90,000 | | | | | | |
| | | | | | 01-JUL-24 | 5 | 2,46,84,000 | | | | | | |
| | | | | | | 4 | 30,00,000 | | | | | | |
| | | | | | | 6 | 3,70,26,000 | | | | | | |
| | | | | | | 2 | 3,82,16,000 | | | | | | |
| | | | | | | 3 | 10,77,39,000 | | | | | | |
| | | | | | | 1 | 6,53,00,000 | | | | | | |
| | | | | | 01-AUG-24 | 3 | 22,61,00,000 | | | | | | |
| Total: | | | | | | | 2,32,99,19,000 | | | | | | |
| Count: 20 | | | | | | | | | | | | | |
| | | 2505 | 71 | 57 | 01-JAN-23 | 1 | 7,28,14,000 | | | | | | |
| | | | | | 01-JUN-24 | 2 | 2,00,000 | | | | | | |
| | | | | | 01-JUL-24 | 2 | 31,62,72,000 | | | | | | |
| | | | | | | 8 | 8,83,50,000 | | | | | | |
| | | | | | | 7 | 82,52,79,000 | | | | | | |
| | | | | | | 1 | 2,47,58,38,000 | | | | | | |
| | | | | | 01-AUG-24 | 1 | 30,85,25,000 | | | | | | |
| Total: | | | | | | | 4,08,72,78,000 | | | | | | |
| Count: 7 | | | | | | | | | | | | | |
| 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 | 2501 | 71 | 58 | 01-SEP-01 | 1 | 9,00,000 | | | | | | |

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|--|-------------------------|--|
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2501 | 71 | 58 | 01-SEP-01 01-DEC-01 01-AUG-02 01-OCT-02 | 3 1 1 1 3 | 34,47,000 1,15,000 11,02,500 22,50,000 15,00,000 |
| | | | | | Total: | | 93,14,500 |
| | | | | | Count: 6 | | |
| | | 2505 | 71 | 58 | 01-MAR-02 | 2 8 | 10,44,000 1,25,000 |
| | | | | | 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 01-MAR-02 | 2 2 | 750 625 |
| | | | | | 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 01-MAR-03 | 8 12 11 8 1 | 625 1,125 500 1,125 750 500 |
| | | | | | 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 01-JAN-03 | 2 6 7 4 | 27,00,000 5,00,000 7,33,300 14,66,700 |
| | | | | | Total: | | 54,00,000 |
| | | | | | Count: 4 | | |
| 590901 | DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH. | 2515 | 70 | 59 | 01-MAR-14 | 51 | 11,96,400 |
| | | | | | Total: | | 11,96,400 |
| | | | | | Count: 1 | | |
| | | 3054 | 70 | 59 | 01-MAR-02 | 3 | 750 |
| | | | | | Total: | | 750 |
| | | | | | Count: 1 | | |
| 610033 | DIRECTORAGRICULTURE DEPTTBHUJ | 2501 | 71 | 61 | 01-JUN-02 | 1 | 10,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: 1 | | |
| 610034 | DIRECTORANIMAL HUSBANDARYBHUUJ | 2501 | 71 | 61 | 01-FEB-02 01-JUN-02 | 1 4 | 26,33,200 2,83,000 |

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Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|---|---------------|-------------|------------|------------------------|---------------|-----------------------|-------------|
| 610034 | DIRECTORANIMAL HUSBANDARYBHUUJ | 2501 | 71 | 61 | Total: | | 29,16,200 | |
| | | | | | Count: 2 | | | |
| 610401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ | 2501 | 71 | 61 | 01-SEP-01 01-MAR-04 | 1 DEC3 | 41,93,000 2,00,000 | |
| | | | | | Total: | | 43,93,000 | |
| | | | | | Count: 2 | | | |
| 610478 | SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ | 2515 | 70 | 61 | 01-JUL-01 | 4 | 1,99,470 | |
| | | | | | Total: | | 1,99,470 | |
| | | | | | Count: 1 | | | |
| 610901 | EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUUJ.D.S.P COMPBHUUJ | 2515 | 70 | 61 | 01-MAR-14 | 2 | 11,96,400 | |
| | | | | | Total: | | 11,96,400 | |
| | | | | | Count: 1 | | | |
| 620431 | ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA | 2501 | 71 | 62 | 01-NOV-01 | 1 | 3,37,200 | |
| | | | | | Total: | | 3,37,200 | |
| | | | | | Count: 1 | | | |
| 620438 | CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA | 3054 | 70 | 62 | 01-MAR-02 | 5 | 1,907 | |
| | | | | | Total: | | 1,907 | |
| | | | | | Count: 1 | | | |
| 620453 | ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA | 2501 | 71 | 62 | 01-MAY-02 | 1 | 10,00,000 | |
| | | | | | Total: | | 10,00,000 | |
| | | | | | Count: 1 | | | |
| 620585 | DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA | 2501 | 71 | 62 | 01-JUL-02 | 1 | 1,00,300 | |
| | | | | | Total: | | 1,00,300 | |
| | | | | | Count: 1 | | | |
| 620770 | ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA | 2505 | 71 | 62 | 01-MAR-02 | 1 | 3,61,000 | |
| | | | | | Total: | | 3,61,000 | |
| | | | | | Count: 1 | | | |
| 630688 | DISTRICT REGISTRARCO-OP SOCIETYDOHAD | 2501 | 71 | 63 | 01-MAR-03 | 8 | 3,58,000 | |
| | | | | | Total: | | 3,58,000 | |
| | | | | | Count: 1 | | | |
| | | 2801 | 73 | 63 | 01-MAR-02 | 11 | 29,580 | |
| | | | | | Total: | | 29,580 | |
| | | | | | Count: 1 | | | |
| 640139 | LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT. | 2501 | 71 | 64 | 01-AUG-01 | 4 | 5,14,000 | |
| | | | | | | 2 | 9,00,000 | |
| | | | | | | 1 | 30,00,000 | |
| | | | | | | 01-DEC-01 | 1N | 14,06,500 |
| | | | | | | 3 | 54,00,000 | |
| | | | | | | 01-JAN-02 | 2 | 63,00,000 |
| | | | | | | 1 | 9,00,000 | |
| | | | | | | 01-JUN-02 | 1 | 20,00,000 |
| | | | | | | 01-JUL-02 | 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 |

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

SEP-12-24 02:51 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-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 | | | | | | | |
| 640139 | LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT. | 2505 | 71 | 64 | 01-MAR-02 | 3 | 12,91,000 |
| | | | | | | 8 | 1,02,000 |
| | | | | | | 6 | 2,77,000 |
| | | | | | | 4 | 1,90,000 |
| | | | | | | 2 | 2,55,000 |
| | | | | | 01-JUN-02 | 1 | 57,000 |
| | | | | | | 4 | 91,000 |
| Total: | | | | | | | 22,63,000 |
| Count: 7 | | | | | | | |
| 670132 | DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD | 2505 | 71 | 67 | 01-JUL-02 | 5 | 17,000 |
| | | | | | | 2 | 85,000 |
| Total: | | | | | | | 1,02,000 |
| Count: 2 | | | | | | | |
| 670139 | COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR | 2501 | 71 | 67 | 01-MAR-02 | 4 | 4,27,700 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 670139 | COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR | 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: | | |
| 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 |
| Total: | | | | | | | 72,98,700 |
| Count: 6 | | | | | | | |
| 690594 | DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD | 2501 | 71 | 69 | 01-JUL-02 | 1 | 4,69,700 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 730401 | DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2501 | 71 | 73 | 01-AUG-01 | 2 | 4,68,700 |
| | | | | | | 1 | 27,95,000 |
| | | | | | | 3 | 5,00,000 |
| | | | | | | 2 | 6,00,000 |
| | | | | | | 7 | 2,83,300 |

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

SEP-12-24 02:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------------|
| 730401 | DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2501 | 71 | 73 | 01-MAR-03 | 8 | 21,000 |
| | | | | | Total: | | 46,68,000 |
| | | | | | Count: 6 | | |
| | | 2505 | 71 | 73 | 01-FEB-02 | 1 | 2,40,000 |
| | | | | | | 2 | 1,93,000 |
| | | | | | Total: | | 4,33,000 |
| | | | | | Count: 2 | | |
| 730451 | DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN | 2501 | 71 | 73 | 01-JUN-02 | 4 | 5,25,000 |
| | | | | | Total: | | 5,25,000 |
| | | | | | Count: 1 | | |
| 730476 | MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN | 2501 | 71 | 73 | 01-AUG-01 | 1 | 15,00,000 |
| | | | | | Total: | | 15,00,000 |
| | | | | | Count: 1 | | |
| 730593 | DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR | 2501 | 71 | 73 | 01-MAY-02 | 1 | 10,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: 1 | | |
| 740486 | DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA | 2501 | 71 | 74 | 01-JUL-02 | 2 | 5,00,000 |
| | | | | | Total: | | 5,00,000 |
| | | | | | Count: 1 | | |
| 750931 | EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND | 3054 | 70 | 75 | 01-SEP-02 | 9 | 2,470 |
| | | | | | Total: | | 2,470 |
| | | | | | Count: 1 | | |
| 770438 | CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI | 3054 | 70 | 77 | 01-MAR-03 | 35 | 4,100 |
| | | | | | Total: | | 4,100 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 14,78,41,46,015 |
| Count: | | | | | 243 | | |

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

SEP-12-24 02:52 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 | 38 | 8,80,000 | |
| | | | | | | 37 | 1,04,000 | |
| | | | | | | 40 | 2,30,000 | |
| | | | | | | 39 | 3,00,000 | |
| | | | | | | 01-OCT-01 | 23 | 97,606 |
| | | | | | | | 22 | 87,565 |
| | | | | | | | 38 | 68,000 |
| | | | | | | | 39 | 1,10,000 |
| | | | | | | | 20 | 91,653 |
| | | | | | | | 46 | 1,47,297 |
| | | | | | | 01-DEC-01 | 15 | 3,80,000 |
| | | | | | | | 40 | 46,000 |
| | | | | | 01-JAN-02 | | 16 | 23,866 |
| | | | | | | | 21 | 26,838 |
| | | | | | 01-MAR-02 | | 21 | 2,00,000 |
| | | | | | | | 15 | 29,520 |
| | | | | | | 5 | 24,900 | |
| | | | | | | 9 | 2,00,000 | |
| | | | | | | 8 | 1,00,000 | |
| | | | | | 6 | 38,900 | | |
| | | | | | 40 | 78,096 | | |
| | | | | | 39 | 67,813 | | |
| | | | | | 41 | 1,50,000 | | |
| | | | | | 7 | 1,50,000 | | |
| Total: | | | | | | | 36,32,054 | |
| Count: | | | | | | 24 | | |
| 510418 | CIVIL SURGEON CIVIL SURGEON AHMEDABAD | 2210 | 39 | 51 | 01-MAR-22 | 1132 | 7,98,671 | |
| | | | | | 01-AUG-24 | 1526 | 9,45,250 | |
| | | | | | | 989 | 14,53,017 | |
| Total: | | | | | | | 31,96,938 | |
| Count: | | | | | | 3 | | |
| 510534 | SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD | 2236 | 40 | 51 | 01-SEP-01 | 36 | 1,60,000 | |
| | | | | | Total: | | | |
| Count: | | | | | | 1 | | |
| 510541 | DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD | 2210 | 39 | 51 | 01-MAR-23 | 2773 | 2,00,00,000 | |
| | | | | | 01-FEB-24 | 794 | 1,00,000 | |
| | | | | | 01-MAR-24 | 2308 | 2,50,00,000 | |
| | | | | | | 2382 | 50,00,000 | |
| Total: | | | | | | | 5,01,00,000 | |
| Count: | | | | | | 4 | | |
| 510547 | ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD | 2210 | 39 | 51 | 01-MAR-24 | 2540 | 1,50,00,000 | |
| | | | | | | 2539 | 1,00,00,000 | |
| | | | | | 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 | 2210 | 39 | 51 | 01-JUL-20 | 513 | 1,05,00,000 | |
| | | | | | | 1343 | 25,00,000 | |

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

SEP-12-24 02:52 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-JUL-20 | 514 | 1,48,00,000 | |
| | | | | | 01-NOV-20 | 643 | 74,17,000 | |
| | | | | | 01-DEC-20 | 572 | 2,40,87,000 | |
| | | | | | 01-JAN-21 | 1115 | 3,54,24,000 | |
| | | | | | 01-FEB-21 | 512 | 7,57,000 | |
| | | | | | 01-MAR-21 | 1570 | 8,000 | |
| | | | | | 01-APR-21 | 843 | 12,83,48,000 | |
| | | | | | 01-MAY-21 | 456 | 25,00,000 | |
| | | | | | 01-MAR-24 | 748 | 1,97,52,000 | |
| | | | | | | 2605 | 4,35,99,000 | |
| | | | | | | 2531 | 13,49,24,000 | |
| | | | | | | 2623 | 2,32,75,000 | |
| | | | | | | 2420 | 79,48,000 | |
| | | | | | | 747 | 2,27,08,000 | |
| | | | | | | 2401 | 69,13,000 | |
| | | | | | | 01-JUN-24 | 1233 | 1,38,75,000 |
| | | | | | | | 1234 | 1,32,25,000 |
| | | | | | | 01-AUG-24 | 1003 | 70,00,000 |
| | | | | | | Total: | | 51,95,60,000 |
| | | | | | | Count: | 20 | |
| | | 2211 | 40 | 51 | 01-MAR-24 | 23 | 1,31,00,000 | |
| | | | | | Total: | | 1,31,00,000 | |
| | | | | | Count: | 1 | | |
| 510684 | ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD | 2210 | 39 | 51 | 01-MAR-24 | 2357 | 1,00,00,000 | |
| | | | | | Total: | | 1,00,00,000 | |
| | | | | | Count: | 1 | | |
| 510752 | ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD | 2210 | 39 | 51 | 01-MAR-24 | 2358 | 1,00,00,000 | |
| | | | | | Total: | | 1,00,00,000 | |
| | | | | | Count: | 1 | | |
| 530076 | PROJECT ADMINISTRATORICDS | 2236 | 40 | 53 | 01-NOV-01 | 6 | 1,30,000 | |
| | | | | | 01-MAR-02 | 60 | 1,00,000 | |
| | | | | | | 61 | 1,00,000 | |
| | | | | | | 62 | 43,000 | |
| | | | | | 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 | | |
| 550418 | ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR | 2210 | 39 | 55 | 01-MAR-24 | 256 | 5,17,750 | |
| | | | | | | 587 | 1,00,00,000 | |
| | | | | | Total: | | 1,05,17,750 | |
| | | | | | Count: | 2 | | |
| 550544 | ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL | 2210 | 39 | 55 | 01-FEB-22 | 291 | 18,87,00,000 | |

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|-----------------|--------|-----------------------|
| 550544 | ACCOUNTS OFFICER | 2210 | 39 | 55 | Total: | | 18,87,00,000 |
| | ACCOUNTS OFFICER R D D HEALTH & MEDICAL SERVICES BHAVNAGAR | | | | Count: 1 | | |
| 570056 | ADDITIONAL DIRECTOR | 2211 | 40 | 57 | 01-JUL-24 | 8 | 4,62,97,00,000 |
| | DIRECTOR, FAMILY WELFARE | | | | 01-AUG-24 | 5 | 2,63,00,000 |
| | 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR | | | | | 12 | 53,21,00,000 |
| | | | | | | 7 | 5,00,00,000 |
| | | | | | | 8 | 10,17,00,000 |
| | | | | | | 9 | 2,67,00,000 |
| | | | | | | 21 | 1,08,33,00,000 |
| | | | | | | 6 | 3,33,00,000 |
| | | | | | Total: | | 6,48,31,00,000 |
| | | | | | Count: 8 | | |
| 570074 | ACCOUNTS OFFICER | 2210 | 39 | 57 | 01-JAN-23 | 110 | 21,56,37,000 |
| | OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR | | | | | 119 | 20,00,00,000 |
| | | | | | 01-APR-24 | 133 | 25,00,000 |
| | | | | | | 165 | 20,00,000 |
| | | | | | | 172 | 1,75,00,000 |
| | | | | | | 173 | 1,50,00,000 |
| | | | | | | 193 | 30,88,25,000 |
| | | | | | | 166 | 50,00,000 |
| | | | | | | 167 | 12,50,000 |
| | | | | | | 170 | 5,00,00,000 |
| | | | | | | 164 | 16,25,00,000 |
| | | | | | | 163 | 15,00,00,000 |
| | | | | | | 171 | 2,00,00,000 |
| | | | | | | 169 | 1,17,50,000 |
| | | | | | | 168 | 1,87,50,000 |
| | | | | | 01-MAY-24 | 7 | 33,00,00,000 |
| | | | | | | 8 | 33,12,01,000 |
| | | | | | | 9 | 18,93,00,000 |
| | | | | | 01-JUL-24 | 298 | 23,16,25,000 |
| | | | | | | 295 | 25,00,00,000 |
| | | | | | | 292 | 25,00,000 |
| | | | | | | 356 | 1,87,50,000 |
| | | | | | | 353 | 12,50,000 |
| | | | | | | 352 | 1,50,00,000 |
| | | | | | | 349 | 1,75,00,000 |
| | | | | | | 346 | 50,00,000 |
| | | | | | | 345 | 5,00,00,000 |
| | | | | | | 340 | 1,17,50,000 |
| | | | | | | 334 | 2,00,00,000 |
| | | | | | | 333 | 20,00,000 |
| | | | | | | 327 | 22,50,00,000 |
| | | | | | | 315 | 16,25,00,000 |
| | | | | | | 314 | 15,00,00,000 |
| | | | | | | 299 | 14,19,75,000 |
| | | | | | | 301 | 24,59,00,000 |
| | | | | | 01-AUG-24 | 328 | 14,45,000 |

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

SEP-12-24 02:52 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-AUG-24 | 334 | 22,50,00,000 |
| | | | | | | 333 | 22,50,00,000 |
| | | | | | | 331 | 11,35,440 |
| | | | | | | 330 | 15,12,500 |
| | | | | | | 329 | 10,47,292 |
| Total: | | | | | | | 4,03,71,03,232 |
| Count: 41 | | | | | | | |
| 570075 | ACCOUNTS OFFICER OFFICER COMM R OF HEALTH & MED., EDUCATION GANDHINAGAR | 2210 | 39 | 57 | 01-MAR-23 | 430 | 61,05,000 |
| | | | | | 01-SEP-23 | 280 | 4,71,240 |
| | | | | | | 278 | 13,40,00,000 |
| | | | | | | 91 | 1,49,032 |
| | | | | | | 119 | 2,00,00,000 |
| | | | | | | 89 | 8,00,000 |
| | | | | | 01-OCT-23 | 5 | 5,83,000 |
| | | | | | | 128 | 2,95,00,000 |
| | | | | | 01-NOV-23 | 132 | 8,76,000 |
| | | | | | | 225 | 10,36,78,000 |
| | | | | | | 131 | 1,29,632 |
| | | | | | | 389 | 29,06,820 |
| | | | | | | 335 | 15,00,00,000 |
| | | | | | 01-DEC-23 | 283 | 32,47,200 |
| | | | | | | 282 | 4,00,00,000 |
| | | | | | 01-JAN-24 | 344 | 6,12,05,000 |
| | | | | | 01-FEB-24 | 127 | 9,76,92,500 |
| | | | | | | 228 | 21,00,00,000 |
| | | | | | 01-MAR-24 | 374 | 45,50,040 |
| | | | | | | 375 | 19,40,598 |
| | | | | | | 388 | 64,84,834 |
| | | | | | | 403 | 7,25,27,950 |
| | | | | | | 233 | 1,89,446 |
| | | | | | | 243 | 9,52,00,000 |
| | | | | | | 1 | 14,40,00,000 |
| | | | | | | 173 | 37,17,000 |
| | | | | | | 406 | 1,24,26,455 |
| | 576 | 32,11,447 | | | | | |
| | 621 | 31,75,000 | | | | | |
| | 622 | 5,89,000 | | | | | |
| | 301 | 14,00,000 | | | | | |
| | 325 | 5,64,36,498 | | | | | |
| | 349 | 6,24,12,077 | | | | | |
| | 360 | 3,14,51,742 | | | | | |
| | 365 | 3,85,37,924 | | | | | |
| | 368 | 1,71,49,558 | | | | | |
| | 373 | 26,00,000 | | | | | |
| 01-MAY-24 | 170 | 13,78,469 | | | | | |
| | 169 | 12,17,97,000 | | | | | |
| | 178 | 50,60,220 | | | | | |
| | 177 | 76,39,000 | | | | | |
| | 175 | 84,95,887 | | | | | |

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

SEP-12-24 02:52 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-JUN-24 | 272 | 4,35,600 | |
| | | | | | | 273 | 4,85,100 | |
| | | | | | | 274 | 2,00,00,000 | |
| | | | | | | 276 | 36,22,668 | |
| | | | | | | 271 | 50,00,000 | |
| | | | | | | 267 | 7,65,00,000 | |
| | | | | | | 264 | 3,40,00,000 | |
| | | | | | | 280 | 3,50,00,000 | |
| | | | | | | 223 | 1,17,825 | |
| | | | | | | 281 | 10,63,608 | |
| | | | | | | 01-JUL-24 | 110 | 41,64,876 |
| | | | | | | 112 | 6,99,600 | |
| | | | | | | 329 | 64,93,000 | |
| | | | | | | 355 | 40,97,610 | |
| | | | | | | 50 | 3,00,00,000 | |
| | | | | | | 51 | 2,50,00,000 | |
| | | | | | | 53 | 4,00,00,000 | |
| | | | | | | 54 | 75,00,000 | |
| | | | | | | 108 | 29,75,000 | |
| | | | | | | 01-AUG-24 | 109 | 24,00,000 |
| 211 | 19,25,000 | | | | | | | |
| 292 | 10,40,03,000 | | | | | | | |
| Total: | | | | | | | 1,96,91,96,456 | |
| | | | | | Count: | 64 | | |
| 570076 | ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR | 2210 | 39 | 57 | 01-MAY-21 | 208 | 3,88,00,000 | |
| | | | | | 01-JUL-21 | 144 | 89,13,000 | |
| | | | | | | 125 | 2,00,00,000 | |
| | | | | | 01-AUG-21 | 100 | 65,26,55,000 | |
| | | | | | 01-JAN-22 | 253 | 23,49,30,000 | |
| | | | | | 01-MAR-22 | 409 | 19,93,000 | |
| | | | | | | 95 | 4,39,14,000 | |
| | | | | | 01-JUN-22 | 324 | 78,75,28,000 | |
| | | | | | 01-SEP-23 | 267 | 1,39,89,00,000 | |
| | | | | | | 265 | 93,26,00,000 | |
| | | | | | 01-OCT-23 | 347 | 41,25,000 | |
| | | | | | 01-NOV-23 | 395 | 17,23,05,000 | |
| | | | | | 01-DEC-23 | 161 | 2,50,00,000 | |
| | | | | | | 178 | 3,52,49,000 | |
| | | | | | | 164 | 5,11,00,000 | |
| | | | | | | 163 | 3,40,67,000 | |
| | | | | | | 275 | 2,39,69,000 | |
| | | | | | | 242 | 55,82,00,000 | |
| | | | | | 01-JAN-24 | 308 | 7,07,55,000 | |
| | | | | | | 366 | 65,41,000 | |
| | 309 | 10,00,000 | | | | | | |
| 01-FEB-24 | 339 | 1,40,19,00,000 | | | | | | |
| | 169 | 4,05,83,000 | | | | | | |
| | 165 | 1,66,66,000 | | | | | | |
| | 336 | 1,05,00,000 | | | | | | |

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|--------|--|---------------|-------------|-----|-----------|---------------------|------------------------|--------------|
| 570076 | ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR | 2210 | 39 | 57 | 01-FEB-24 | 338 | 93,46,00,000 | |
| | | | | | 01-MAR-24 | 661 | 60,00,00,000 | |
| | | | | | | 623 | 1,00,35,000 | |
| | | | | | | 664 | 31,01,00,000 | |
| | | | | | | 651 | 1,67,66,000 | |
| | | | | | | 662 | 40,00,00,000 | |
| | | | | | | 466 | 4,34,00,000 | |
| | | | | | | 444 | 25,00,000 | |
| | | | | | | 667 | 20,67,33,000 | |
| | | | | | | 284 | 1,85,07,000 | |
| | | | | | | 356 | 8,75,000 | |
| | | | | | | 337 | 72,57,000 | |
| | | | | | | 333 | 5,00,00,000 | |
| | | | | | | 324 | 1,45,84,000 | |
| | | | | | | 01-APR-24 | 213 | 89,96,00,000 |
| | | | | | | 214 | 59,97,30,000 | |
| | | | | | | 01-JUN-24 | 242 | 2,98,50,000 |
| | | | | | | 208 | 1,92,09,00,000 | |
| | | | | | | 207 | 48,60,00,000 | |
| | | | | | | 203 | 1,28,06,00,000 | |
| | 01-AUG-24 | 280 | 4,71,00,000 | | | | | |
| | 279 | 7,00,000 | | | | | | |
| | 176 | 8,23,60,000 | | | | | | |
| | 174 | 2,50,00,000 | | | | | | |
| | 282 | 3,00,00,000 | | | | | | |
| | | Total: | | | | | 14,58,93,90,000 | |
| | | Count: | | | 50 | | | |
| 570077 | DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR | 2210 | 39 | 57 | 01-MAR-22 | 617 | 3,11,28,400 | |
| | | | | | | 618 | 4,66,92,600 | |
| | | | | | | 01-MAR-23 | 549 | 99,50,000 |
| | | | | | | 01-MAR-24 | 628 | 30,00,000 |
| | | | | | | 631 | 10,00,000 | |
| | | | | | | 629 | 10,00,000 | |
| | | | | | | 584 | 7,00,000 | |
| | | | | | | 585 | 3,64,000 | |
| | | | | | | 586 | 22,50,000 | |
| | | | | | | 587 | 10,00,000 | |
| | | | | | | 01-APR-24 | 129 | 7,36,44,000 |
| | | | | | | 128 | 11,04,66,000 | |
| | | | | | | 01-MAY-24 | 331 | 97,50,000 |
| | | | | | | 284 | 1,40,304 | |
| | | Total: | | | | 29,10,85,304 | | |
| | | Count: | | | 14 | | | |
| 570418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR | 2210 | 39 | 57 | 01-DEC-18 | 113 | 45,750 | |
| | | | | | | 01-NOV-21 | 31 | 3,81,500 |
| | | | | | | 01-JAN-22 | 63 | 15,00,000 |
| | | | | | | 01-DEC-22 | 225 | 40,250 |
| | | | | | | 233 | 1,61,000 | |

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|-----------------------|
| 570418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR | 2210 | 39 | 57 | Total: | | 21,28,500 |
| | | | | | Count: 5 | | |
| 570528 | ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR | 2210 | 39 | 57 | 01-AUG-24 | 224 | 4,32,000 |
| | | | | | Total: | | 4,32,000 |
| | | | | | Count: 1 | | |
| 570532 | ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR | 2210 | 39 | 57 | 01-JUL-24 | 332 | 4,05,16,570 |
| | | | | | | 94 | 29,00,000 |
| | | | | | 01-AUG-24 | 199 | 29,00,000 |
| | | | | | Total: | | 4,63,16,570 |
| | | | | | Count: 3 | | |
| 570569 | ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR | 2211 | 40 | 57 | 01-MAR-24 | 27 | 76,000 |
| | | | | | | 66 | 86,11,000 |
| | | | | | | 64 | 29,95,15,000 |
| | | | | | | 59 | 7,53,40,000 |
| | | | | | | 65 | 3,27,49,000 |
| | | | | | 01-APR-24 | 20 | 5,47,08,80,000 |
| | | | | | Total: | | 5,88,71,71,000 |
| | | | | | Count: 6 | | |
| 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 | 59 | 48,000 |
| | | | | | | 60 | 66,000 |
| | | | | | | 62 | 60,000 |
| | | | | | Total: | | 1,74,000 |
| | | | | | Count: 3 | | |
| 580418 | ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR | 2210 | 39 | 58 | 01-MAY-19 | 429 | 11,00,000 |
| | | | | | | 190 | 1,00,00,000 |
| | | | | | 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 | 422 | 6,00,00,000 |
| | | | | | | 252 | 75,00,000 |
| | | | | | 01-MAR-21 | 857 | 25,00,000 |
| | | | | | 01-MAY-21 | 208 | 20,00,000 |
| | | | | | | 89 | 10,00,00,000 |
| | | | | | 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 |
| | | | | | 01-FEB-23 | 423 | 1,50,00,000 |
| | | | | | 01-DEC-23 | 147 | 1,00,00,000 |
| | | | | | 01-MAR-24 | 690 | 2,00,00,000 |
| | | | | | | 689 | 1,00,00,000 |
| | | | | | | 688 | 3,00,00,000 |

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which UCs have not been received till date**

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|---------------|---------------|---------------------|
| 580418 | ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROAD JAMNAGAR | 2210 | 39 | 58 | Total: | | 37,78,51,840 |
| | | | | | Count: | 20 | |
| 580470 | SUPRINTENDENT HOSPITAL VIKAS GRUH ROAD JAMNAGAR | 2210 | 39 | 58 | 01-AUG-20 | 163 | 5,00,000 |
| | | | | | Total: | | 5,00,000 |
| | | | | | Count: | 1 | |
| 580474 | ACCOUNTS OFFICER M.P. SHAH MEDICAL COLLEGE NEAR G.G.HOSPITAL JAMNAGAR | 2210 | 39 | 58 | 01-MAR-24 | 691 | 50,00,000 |
| | | | | | Total: | | 50,00,000 |
| | | | | | Count: | 1 | |
| 580524 | ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTRE, JODIYADIST. JAMNAGAR | 2210 | 39 | 58 | 01-MAR-19 | 862 | 40,000 |
| | | | | | | 863 | 15,000 |
| | | | | | Total: | | 55,000 |
| | | | | | Count: | 2 | |
| 580547 | DEANDENTAL COLLEGE AND HOSPITAL, VIKAS GRUH ROAD PATEL COLONY JAMNAGAR | 2210 | 39 | 58 | 01-MAR-24 | 723 | 50,00,000 |
| | | | | | Total: | | 50,00,000 |
| | | | | | Count: | 1 | |
| 580560 | ASSTT.PROFESSOR REGIONAL TRAINING CENTRE, ASSOCIATE PROFESSOR OFFICE, ALIYABADA, DIST.JAMNAGAR | 2210 | 39 | 58 | 01-MAR-19 | 676 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: | 1 | |
| 580599 | DY COLLECTOR MID-DAY MEAL SCHEME, COLLECTOR OFFICE COMPOUND DLALBUNGLOW JAMNAGAR | 2236 | 40 | 58 | 01-OCT-01 | 6 | 1,05,102 |
| | | | | | Total: | | 1,05,102 |
| | | | | | Count: | 1 | |
| 580999 | ACCOUNTS OFFICER DISTRICT PANCHAYAT TOPP CRICKET GROUND JAMNAGAR | 2210 | 39 | 58 | 01-MAY-21 | 168 | 3,33,11,000 |
| | | | | | Total: | | 3,33,11,000 |
| | | | | | Count: | 1 | |
| 590074 | SECRETARY ANGANWADI TALIM CENTRE JUNAGADH | 2236 | 40 | 59 | 01-FEB-02 | 28 | 23,070 |
| | | | | | | 27 | 21,625 |
| | | | | | Total: | | 44,695 |
| | | | | | Count: | 2 | |
| 590438 | DY. COLLECTOR MID DAY MEAL SCHEME COLLECTORATE, LIMDA CHOWK JUNAGADH | 2236 | 40 | 59 | 01-DEC-01 | 25 | 83,502 |
| | | | | | Total: | | 83,502 |
| | | | | | Count: | 1 | |
| 590719 | ACCOUNTS OFFICER ACCOUNTS OFFICER CIVIL HOSPITAL, JUNAGADH. | 2210 | 39 | 59 | 01-DEC-22 | 85 | 80,500 |
| | | | | | | 84 | 2,01,250 |
| | | | | | Total: | | 2,81,750 |
| | | | | | Count: | 2 | |
| 600451 | SUPRINTENDENT COMMUNITY HEALTH CENTRE, NR.VIROL GATE, OPP.NAGARPALIKA, MAHEMDABA D, DIST.KHEDA | 2210 | 39 | 60 | 01-MAR-19 | 653 | 1,00,000 |
| | | | | | | 652 | 1,00,000 |
| | | | | | Total: | | 2,00,000 |
| | | | | | Count: | 2 | |
| 600691 | ADMINISTRATIVE OFFICER GENERAL HOSPITAL NADIAD | 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 |
| | | | | | 01-MAR-24 | 576 | 1,55,250 |
| | | | | | | 575 | 4,02,500 |
| | | | | | | 533 | 40,250 |

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which UCs have not been received till date

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|--------------------|
| 600691 | ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD | 2210 | 39 | 60 | 01-MAR-24 | 305 | 3,39,250 |
| | | | | | Total: | | 71,40,250 |
| | | | | | Count: 9 | | |
| 610076 | ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR | 2236 | 40 | 61 | 01-JAN-02 | 38 | 1,00,000 |
| | | | | | | 39 | 58,000 |
| | | | | | Total: | | 1,58,000 |
| | | | | | Count: 2 | | |
| 610418 | CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUUJ | 2210 | 39 | 61 | 01-MAR-24 | 340 | 37,75,239 |
| | | | | | | 341 | 33,82,560 |
| | | | | | | 345 | 28,82,556 |
| | | | | | | 346 | 29,57,009 |
| | | | | | | 310 | 30,96,001 |
| | | | | | | 311 | 44,65,000 |
| | | | | | | 312 | 21,31,521 |
| | | | | | | 313 | 41,83,750 |
| | | | | | | 315 | 44,74,827 |
| | | | | | | 316 | 24,87,731 |
| | | | | | | 317 | 26,92,750 |
| | | | | | | 318 | 29,93,222 |
| | | | | | | 319 | 23,67,212 |
| | | | | | | 320 | 44,02,651 |
| | | | | | | 321 | 25,44,500 |
| | | | | | | 322 | 52,56,949 |
| | | | | | | 323 | 37,75,007 |
| | | | | | | 335 | 24,79,500 |
| | | | | | | 338 | 26,70,872 |
| | | | | | | 336 | 26,27,941 |
| | | | | | | 337 | 24,81,303 |
| | | | | | Total: | | 6,81,28,101 |
| | | | | | Count: 21 | | |
| 610527 | ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ | 2236 | 40 | 61 | 01-NOV-01 | 41 | 1,22,805 |
| | | | | | Total: | | 1,22,805 |
| | | | | | Count: 1 | | |
| 630418 | ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA | 2210 | 39 | 63 | 01-MAR-20 | 386 | 8,50,175 |
| | | | | | | 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 | 121 | 60,000 |
| | | | | | | 107 | 69,690 |
| | | | | | | 120 | 70,000 |
| | | | | | | 122 | 60,000 |

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|--------------------|
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2236 | 40 | 64 | Total: | | 8,59,690 |
| | | | | | Count: 5 | | |
| 640334 | ACCOUNTS OFFICER O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT | 2210 | 39 | 64 | 01-DEC-18 | 167 | 3,63,000 |
| | | | | | 01-JAN-19 | 532 | 1,05,000 |
| | | | | | | 561 | 47,000 |
| | | | | | 01-FEB-19 | 312 | 1,68,000 |
| | | | | | 01-MAR-19 | 556 | 2,74,000 |
| | | | | | 01-JUN-19 | 570 | 69,000 |
| | | | | | 01-JUL-19 | 28 | 2,65,000 |
| | | | | | | 156 | 1,01,000 |
| | | | | | 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 | 815 | 47,000 |
| | | | | | | 15 | 1,31,000 |
| | | | | | 01-NOV-21 | 275 | 25,000 |
| | | | | | 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 |
| | | | | | 01-DEC-22 | 278 | 83,000 |
| | | | | | 01-FEB-23 | 17 | 1,39,000 |
| | | | | | 01-MAR-23 | 195 | 73,000 |
| | | | | | | 179 | 36,000 |
| | | | | | | 178 | 2,75,000 |
| | | | | | 01-JUN-23 | 494 | 2,87,000 |
| | | | | | 01-SEP-23 | 256 | 1,80,000 |
| | | | | | | 257 | 44,000 |
| | | | | | Total: | | 45,03,800 |
| | | | | | Count: 33 | | |
| | | 2211 | 40 | 64 | 01-MAR-24 | 62 | 50,00,000 |
| | | | | | | 40 | 4,50,00,000 |
| | | | | | | 61 | 30,00,000 |
| | | | | | | 63 | 3,44,00,000 |
| | | | | | Total: | | 8,74,00,000 |
| | | | | | Count: 4 | | |
| 640418 | ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT | 2210 | 39 | 64 | 01-DEC-23 | 189 | 84,00,000 |
| | | | | | 01-MAR-24 | 866 | 2,00,00,000 |
| | | | | | | 867 | 2,40,00,000 |
| | | | | | Total: | | 5,24,00,000 |
| | | | | | Count: 3 | | |
| 640779 | ADMINISTRATIVE OFFICER ADMN. | 2210 | 39 | 64 | 01-JUN-20 | 547 | 10,00,000 |

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|---------------------|
| 640779 | ADMINISTRATIVE OFFICERADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT | 2210 | 39 | 64 | 01-JUN-22 | 567 | 2,24,750 |
| | | | | | Total: | | 12,24,750 |
| | | | | | Count: 2 | | |
| 650418 | ADMINISTRATIVE OFFICERADMINSTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR | 2210 | 39 | 65 | 01-MAR-23 | 169 | 5,12,200 |
| | | | | | Total: | | 5,12,200 |
| | | | | | Count: 1 | | |
| 660076 | ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR | 2236 | 40 | 66 | 01-DEC-01 | 50 | 1,80,000 |
| | | | | | | 51 | 3,00,000 |
| | | | | | 01-FEB-02 | 36 | 20,00,000 |
| | | | | | 01-MAR-02 | 110 | 70,000 |
| | | | | | Total: | | 25,50,000 |
| | | | | | Count: 4 | | |
| 660523 | ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT | 2210 | 39 | 66 | 01-MAR-20 | 921 | 1,00,000 |
| | | | | | | 913 | 1,00,000 |
| | | | | | 01-MAR-21 | 366 | 1,00,000 |
| | | | | | Total: | | 3,00,000 |
| | | | | | Count: 3 | | |
| | | 2211 | 40 | 66 | 01-MAR-24 | 28 | 7,00,00,000 |
| | | | | | | 9 | 7,00,00,000 |
| | | | | | | 27 | 50,00,000 |
| | | | | | Total: | | 14,50,00,000 |
| | | | | | Count: 3 | | |
| 660552 | ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT | 2210 | 39 | 66 | 01-OCT-21 | 430 | 55,00,000 |
| | | | | | 01-MAR-24 | 985 | 8,00,00,000 |
| | | | | | | 971 | 4,50,00,000 |
| | | | | | | 984 | 7,00,00,000 |
| | | | | | Total: | | 20,05,00,000 |
| | | | | | Count: 4 | | |
| 660553 | ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT | 2210 | 39 | 66 | 01-MAR-24 | 1010 | 50,00,000 |
| | | | | | Total: | | 50,00,000 |
| | | | | | Count: 1 | | |
| 660714 | SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT | 2210 | 39 | 66 | 01-MAR-22 | 514 | 3,00,000 |
| | | | | | Total: | | 3,00,000 |
| | | | | | Count: 1 | | |
| 670076 | DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR | 2236 | 40 | 67 | 01-DEC-01 | 23 | 95,634 |
| | | | | | | 22 | 21,625 |
| | | | | | 01-JAN-02 | 45 | 28,500 |
| | | | | | Total: | | 1,45,759 |
| | | | | | Count: 3 | | |
| 670418 | ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR | 2210 | 39 | 67 | 01-JUN-24 | 309 | 1,00,628 |
| | | | | | Total: | | 1,00,628 |
| | | | | | Count: 1 | | |
| 670462 | SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVEIDHARANGADHRA | 2210 | 39 | 67 | 01-NOV-20 | 162 | 5,00,000 |
| | | | | | 01-JUL-23 | 251 | 28,89,640 |
| | | | | | Total: | | 33,89,640 |
| | | | | | Count: 2 | | |
| 680076 | ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP | 2210 | 38 | 68 | 01-MAR-02 | 725 | 9,652 |

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

SEP-12-24 02:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------------------|---------------|-------------|------------|------------------|---------------|---------------------|
| 680076 | ACCOUNTS OFFICER | 2210 | 38 | 68 | 01-MAR-02 | 726 | 20,638 |
| | OFFICER DISTRICT PANCHAYAT | | | | | | |
| | BHUVANRAJMAHAL ROAD | | | | | | |
| | VADODARA | | | | | | |
| | | | | | Total: | | 30,290 |
| | | | | | Count: 2 | | |
| | | 2236 | 40 | 68 | 01-MAR-02 | 29 | 60,000 |
| | | | | | Total: | | 60,000 |
| | | | | | Count: 1 | | |
| 680418 | ADMINISTRATIVE OFFICER | 2210 | 39 | 68 | 01-AUG-18 | 899 | 40,00,000 |
| | A.O. S.S.G. | | | | | | |
| | HOSPITAL RAOPUR | | | | 01-DEC-18 | 626 | 50,00,000 |
| | VADODARA | | | | | 627 | 60,00,000 |
| | | | | | | | |
| | | | | | 01-MAR-19 | 1721 | 40,00,000 |
| | | | | | | 1908 | 2,80,00,000 |
| | | | | | 01-MAY-19 | 758 | 1,20,00,000 |
| | | | | | 01-AUG-19 | 285 | 1,00,00,000 |
| | | | | | 01-FEB-20 | 1082 | 1,00,00,000 |
| | | | | | 01-MAR-20 | 1895 | 1,00,00,000 |
| | | | | | 01-AUG-20 | 631 | 1,50,00,000 |
| | | | | | 01-JAN-21 | 259 | 1,00,00,000 |
| | | | | | 01-FEB-21 | 924 | 1,50,00,000 |
| | | | | | 01-MAR-21 | 1618 | 30,00,000 |
| | | | | | 01-MAY-21 | 842 | 6,69,55,000 |
| | | | | | | 843 | 12,71,03,000 |
| | | | | | | 466 | 1,00,00,000 |
| | | | | | 01-NOV-21 | 383 | 50,00,000 |
| | | | | | 01-FEB-22 | 1133 | 83,08,000 |
| | | | | | 01-JUL-22 | 825 | 60,00,000 |
| | | | | | 01-FEB-23 | 955 | 1,18,12,000 |
| | | | | | 01-MAR-24 | 1617 | 5,00,00,000 |
| | | | | | | 1621 | 1,50,00,000 |
| | | | | | | 1613 | 94,00,000 |
| | | | | | Total: | | 44,15,78,000 |
| | | | | | Count: 23 | | |
| 680498 | ADMINISTRATIVE OFFICER | 2210 | 39 | 68 | 01-JUL-23 | 1029 | 40,250 |
| | JAMNABHI | | | | | | |
| | GEN HOSP OPP SBIMANDVI | | | | | 1030 | 40,250 |
| | VADODARA | | | | | 1031 | 40,250 |
| | | | | | | 1028 | 41,750 |
| | | | | | | 1026 | 11,500 |
| | | | | | | 1040 | 40,250 |
| | | | | | | 1027 | 40,250 |
| | | | | | Total: | | 2,54,500 |
| | | | | | Count: 7 | | |
| 680502 | ADMINISTRATIVE OFFICER | 2210 | 39 | 68 | 01-MAR-19 | 1485 | 20,00,000 |
| | GOVT | | | | | | |
| | MEDICAL COLLEGE RAOPUR | | | | 01-MAR-24 | 1638 | 50,00,000 |
| | VADODARA | | | | | | |
| | | | | | Total: | | 70,00,000 |
| | | | | | Count: 2 | | |
| 680519 | MEDICAL OFFICER | 2210 | 39 | 68 | 01-FEB-17 | 986 | 17,100 |
| | RACCOUNTS | | | | | | |
| | OFFICER DIVISION DY DIRH & M | | | | 01-AUG-18 | 693 | 42,58,391 |
| | SERVICES KARELIBAUGH | | | | | 697 | 20,34,531 |
| | VADODARA | | | | | | |
| | | | | | 01-OCT-18 | 427 | 16,44,067 |
| | | | | | | 430 | 3,77,026 |

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------------------|---------------|-------------|------------|-------------|---------------|---------------|
| 680519 | MEDICAL OFFICERACCOUNTS | 2210 | 39 | 68 | 01-OCT-18 | 429 | 34,62,798 |
| | 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 | 237 | 17,32,826 |
| | | | | | | 240 | 8,37,472 |
| | | | | | | 263 | 8,33,421 |
| | | | | | | 264 | 4,28,420 |
| | | | | | 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 |
| | | | | | | 1059 | 4,18,097 |
| | | | | | | 294 | 2,63,331 |
| | | | | | 01-NOV-19 | 489 | 8,49,229 |
| | | | | | | 488 | 4,30,846 |
| | | | | | 01-DEC-19 | 893 | 10,362 |
| | | | | | | 894 | 41,448 |
| | | | | | | 927 | 8,49,917 |
| | | | | | | 928 | 4,49,816 |
| | | | | | 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 |
| | | | | | | 613 | 8,40,639 |
| | | | | | | 999 | 8,36,344 |
| | | | | | | 998 | 4,47,663 |
| | | | | | 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 | 560 | 17,65,045 |
| | | | | | | 559 | 9,48,605 |
| | | | | | 01-DEC-20 | 123 | 8,82,737 |
| | | | | | | 399 | 1,00,000 |
| | | | | | | 124 | 51,810 |
| | | | | | | 677 | 25,50,931 |
| | | | | | | 909 | 8,76,998 |
| | | | | | | 910 | 4,61,910 |

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

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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 | 912 | 4,44,405 |
| | | | | | | 913 | 8,59,778 |
| | | | | | 01-MAR-21 | 2 | 4,75,920 |
| | | | | | | 814 | 4,67,361 |
| | | | | | | 811 | 8,67,141 |
| | | | | | | 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 | 312 | 8,86,880 |
| | | | | | | 314 | 26,59,883 |
| | | | | | | 01-FEB-23 | 540 |
| | Total: | | 25,30,59,474 | | | | |
| | Count: | 69 | | | | | |
| | | 2211 | 40 | 68 | 01-MAR-24 | 59 | 50,00,000 |
| | | | | | | 30 | 3,50,00,000 |
| | | | | | | 58 | 12,04,95,000 |
| | | | | | Total: | | 16,04,95,000 |
| | Count: | 3 | | | | | |
| 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 | 269 | 1,00,000 |
| | | | | | | 270 | 94,000 |
| | | | | | | 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 | |

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|-----------------|
| 750076 | MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND | 2236 | 40 | 75 | 01-MAR-02 | 7 | 31,100 |
| | | | | | | 8 | 27,340 |
| | | | | | Total: | | 58,440 |
| | | | | | Count: 2 | | |
| 760466 | ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR | 2210 | 39 | 76 | 01-JAN-22 | 85 | 17,250 |
| | | | | | | 86 | 40,250 |
| | | | | | 01-JUN-23 | 46 | 40,250 |
| | | | | | 01-JUL-23 | 100 | 40,250 |
| | | | | | 01-JUN-24 | 96 | 40,250 |
| | | | | | | 104 | 40,250 |
| | | | | | | 105 | 40,250 |
| | | | | | | 84 | 20,000 |
| | | | | | | 85 | 42,750 |
| | | | | | | 86 | 17,250 |
| | | | | | | 87 | 40,250 |
| | | | | | | 88 | 40,250 |
| | | | | | | 89 | 8,000 |
| | | | | | | 90 | 28,250 |
| | | | | | | 91 | 41,750 |
| | | | | | | 92 | 40,250 |
| | | | | | | 93 | 40,250 |
| | | | | | | 94 | 40,250 |
| | | | | | | 95 | 40,250 |
| | | | | | Total: | | 6,58,250 |
| | | | | | Count: 19 | | |
| 770471 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI | 2210 | 39 | 77 | 01-JUL-23 | 104 | 40,250 |
| | | | | | | 105 | 17,250 |
| | | | | | | 286 | 17,250 |
| | | | | | | 285 | 40,250 |
| | | | | | | 284 | 40,250 |
| | | | | | | 283 | 40,250 |
| | | | | | | 282 | 40,250 |
| | | | | | | 281 | 40,250 |
| | | | | | | 280 | 40,250 |
| | | | | | | 279 | 40,250 |
| | | | | | | 278 | 40,250 |
| | | | | | | 103 | 40,250 |
| | | | | | | 102 | 40,250 |
| | | | | | | 101 | 40,250 |
| | | | | | | 99 | 40,250 |
| | | | | | | 106 | 40,250 |
| | | | | | | 107 | 40,250 |
| | | | | | | 108 | 40,250 |
| | | | | | | 109 | 17,250 |
| | | | | | | 110 | 17,250 |
| | | | | | | 111 | 40,250 |
| | | | | | | 112 | 40,250 |
| | | | | | | 113 | 40,250 |
| | | | | | | 114 | 40,250 |

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

SEP-12-24 02:52 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-JUL-23 | 91 | 40,250 | |
| | | | | | | 92 | 40,250 | |
| | | | | | | 93 | 17,250 | |
| | | | | | | 94 | 40,250 | |
| | | | | | | 95 | 17,250 | |
| | | | | | | 97 | 40,250 | |
| | | | | | | 98 | 40,250 | |
| | | | | | | 01-AUG-23 | | |
| | | | | | | 170 | 40,250 | |
| | | | | | | 169 | 40,250 | |
| | | | | | | 168 | 40,250 | |
| | | | | | | 167 | 40,250 | |
| | | | | | | 166 | 50,000 | |
| | | | | | | 165 | 17,250 | |
| | | | | | | 182 | 40,250 | |
| | | | | | | 162 | 17,250 | |
| | | | | | | 164 | 40,250 | |
| 171 | 40,250 | | | | | | | |
| 181 | 17,250 | | | | | | | |
| 172 | 40,250 | | | | | | | |
| 01-NOV-23 | | | | | | | | |
| 309 | 17,250 | | | | | | | |
| Total: | | | | | | | 15,50,750 | |
| Count: | | | | | | 44 | | |
| 780418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA | 2210 | 39 | 78 | 01-JUL-23 | 95 | 40,250 | |
| | | | | | | Total: | | |
| Count: | | | | | | 1 | | |
| 840783 | ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI | 2210 | 39 | 84 | 01-JUN-24 | 143 | 43,24,850 | |
| | | | | | | 142 | 56,49,250 | |
| Total: | | | | | | | 99,74,100 | |
| Count: | | | | | | 2 | | |
| 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 | 43 | 1,78,250 |
| | | | | | | | 42 | 2,01,000 |
| | | | | | | | 44 | 1,55,000 |
| | | | | | | | 41 | 1,78,250 |
| Total: | | | | | | | 9,51,550 | |
| Count: | | | | | | 6 | | |
| 860419 | MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA) | 2210 | 39 | 86 | 01-MAR-24 | 263 | 8,000 | |
| | | | | | | 262 | 29,250 | |
| | | | | | | 261 | 40,250 | |
| | | | | | | 256 | 45,750 | |
| | | | | | | 240 | 40,250 | |
| | | | | | | 241 | 40,250 | |
| | | | | | | 259 | 40,250 | |
| | | | | | | 239 | 40,250 | |
| | | | | | | 247 | 40,250 | |
| | | | | | | Total: | | |
| Count: | | | | | | 9 | | |

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

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Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|------------------------|
| 870810 | SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH | 2210 | 39 | 87 | 01-MAR-23 | 14 | 1,50,000 |
| | | | | | | 13 | 2,14,500 |
| | | | | | | 12 | 44,500 |
| | | | | | | 11 | 2,90,250 |
| | | | | | | 10 | 1,94,250 |
| | | | | | | 8 | 2,44,250 |
| | | | | | | 9 | 2,45,750 |
| | | | | | | 7 | 2,91,500 |
| | | | | | 01-JUN-23 | 46 | 80,500 |
| | | | | | Total: | | 17,55,500 |
| | | | | | Count: | 9 | |
| Total: | | | | | | | 36,05,60,39,960 |
| Count: | | | | | 624 | | |

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

SEP-12-24 02:52 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|---|---------------|-------------|------------|-------------|-----------------|-----------------|----------|
| 510010 | ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD | 3456 | 21 | 51 | 01-JUL-01 | 24 | 1,65,000 | |
| | | | | | | Total: | 1,65,000 | |
| | | | | | | Count: 1 | | |
| 570103 | ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR | 3456 | 22 | 57 | 01-DEC-18 | 20 | 1,00,000 | |
| | | | | | | | 4,50,000 | |
| | | | | | | | 4,75,000 | |
| | | | | | | | 1,00,000 | |
| | | | | | | | 16,75,000 | |
| | | | | | | | 10,50,000 | |
| | | | | | | | 13,20,000 | |
| | | | | | | | 1,00,000 | |
| | | | | | | 01-JAN-23 | 38 | 65,000 |
| | | | | | | | 18 | 20,000 |
| | | | | | | 01-FEB-23 | 26 | 25,000 |
| | | | | | | | 25 | 20,000 |
| | | | | | | 01-SEP-23 | 12 | 1,70,000 |
| | | | | | | | 16 | 95,000 |
| | | | | | | | 15 | 75,000 |
| | | | | | | | 13 | 80,000 |
| | | | | | | | 11 | 85,000 |
| | | | | | | 01-NOV-23 | 1 | 3,15,000 |
| | | | | | | | 4 | 1,25,000 |
| | | | | | | | 5 | 40,000 |
| | | | | | | | 6 | 60,000 |
| | | | | | | | 7 | 1,45,000 |
| | | | | | | | 8 | 3,20,000 |
| | | | | | | | 9 | 60,000 |
| | | | | | | | 10 | 85,000 |
| | | | | | | | 11 | 95,000 |
| | | | | | | | 12 | 2,05,000 |
| | | | | | | | 13 | 65,000 |
| | | | | | | | 14 | 55,000 |
| | | | | | | | 15 | 75,000 |
| | | | | | | | 16 | 1,25,000 |
| | | | | | | | 23 | 55,000 |
| | | | | | | | 24 | 2,70,000 |
| | | | | | | | 32 | 75,000 |
| | | | | | | | 33 | 2,55,000 |
| | | | | | | | 35 | 10,000 |
| | | | | | | | 36 | 1,30,000 |
| | | | | | | | 38 | 50,000 |
| | | | | | | | 39 | 70,000 |
| | | | | | | | 40 | 85,000 |
| | | | | | | | 41 | 2,60,000 |
| | | | | | | | 42 | 2,80,000 |
| | | | | | | 01-JAN-24 | 5 | 1,00,000 |
| | | | | | | | 35 | 25,000 |
| | | | | | | | 7 | 1,05,000 |
| | | | | | | | 8 | 35,000 |

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

SEP-12-24 02:53 PM

Department: LEGAL DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------|
| 510100 | DISTRICT REGISTRARD T O AHMEDABAD | 2230 | 61 | 51 | 01-MAR-04 | 369 | 2,000 |
| | | | | | Total: | | 2,000 |
| | | | | | Count: 1 | | |
| 520546 | CHAIRMANDIST LEGL AID COMMITTEEDIST COURT BLDGAMRELI | 2235 | 61 | 52 | 01-JUL-24 | 30 | 16,50,000 |
| | | | | | Total: | | 16,50,000 |
| | | | | | 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 | | |
| 570737 | CHAIRMANCHAIRMANDISTIRICT LEGAL AUTHORITYDISTRICT COURT, GANDHINAGAR | 2235 | 61 | 57 | 01-JUL-24 | 29 | 4,00,000 |
| | | | | | Total: | | 4,00,000 |
| | | | | | Count: 1 | | |
| 600651 | CHAIRMANDIST. LEGAL SERVICE AUTHORITYCIVIL COURTNADIAD | 2235 | 61 | 60 | 01-AUG-24 | 29 | 12,50,000 |
| | | | | | Total: | | 12,50,000 |
| | | | | | 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 | | |
| 650660 | CHAIRMANCHAIRMAN DIST.LEGAL AID COMM.M.S.BUILDING HIMATNAGARHIMATNAGAR | 2235 | 61 | 65 | 01-AUG-24 | 14 | 6,00,000 |
| | | | | | Total: | | 6,00,000 |
| | | | | | Count: 1 | | |
| 690767 | JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD | 2235 | 61 | 69 | 01-JUL-24 | 27 | 6,00,000 |
| | | | | | Total: | | 6,00,000 |
| | | | | | Count: 1 | | |
| 750556 | CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND | 2235 | 61 | 75 | 01-JUL-24 | 31 | 8,50,000 |
| | | | | | Total: | | 8,50,000 |
| | | | | | Count: 1 | | |
| 760503 | CHAIRMANDIST.LEGAL SERVICE AUTHORITYPORBANDAR | 2235 | 61 | 76 | 01-AUG-24 | 24 | 5,62,500 |
| | | | | | Total: | | 5,62,500 |
| | | | | | 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 |
| | | | | | | 9 | 1,279 |
| | | | | | | 8 | 1,210 |
| | | | | | Total: | | 5,180 |
| | | | | | Count: 4 | | |
| 820464 | CHAIRMANDISTRICT LEGAL SERVICE AUTHORITYDISTRICT COURT COMPOUNDCHHOTA UDEPUR - 391165 | 2235 | 61 | 82 | 01-AUG-24 | 2 | 6,75,000 |
| | | | | | Total: | | 6,75,000 |
| | | | | | Count: 1 | | |
| 870828 | CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH | 2235 | 61 | 87 | 01-FEB-22 | 32 | 20,00,000 |
| | | | | | Total: | | 20,00,000 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 88,53,680 |
| Count: | | | | | 16 | | |

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

SEP-12-24 02:56 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------|
| 510044 | ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD | 2235 | 106 | 51 | 01-JUL-08 | 45 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 510076 | ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar | 2236 | 104 | 51 | 01-JUN-02 | 45 | 1,25,000 |
| | | | | | | 46 | 56,000 |
| | | | | | Total: | | 1,81,000 |
| | | | | | Count: 2 | | |
| 510182 | ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD | 2236 | 104 | 51 | 01-JAN-03 | 19 | 12,22,758 |
| | | | | | Total: | | 12,22,758 |
| | | | | | Count: 1 | | |
| 510455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,II nd FLOOR,MULTI STORIED BUILDINAHMEDABAD | 2235 | 106 | 51 | 01-MAY-24 | 140 | 2,91,789 |
| | | | | | | 138 | 5,52,126 |
| | | | | | 01-JUN-24 | 119 | 25,000 |
| | | | | | | 118 | 25,000 |
| | | | | | 01-JUL-24 | 59 | 3,40,776 |
| | | | | | | 98 | 7,84,152 |
| | | | | | | 100 | 2,28,891 |
| | | | | | | 99 | 3,06,523 |
| | | | | | Total: | | 25,54,257 |
| | | | | | Count: 8 | | |
| 520455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI | 2235 | 106 | 52 | 01-JUN-24 | 7 | 86,155 |
| | | | | | Total: | | 86,155 |
| | | | | | Count: 1 | | |
| 530455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR | 2235 | 106 | 53 | 01-MAR-24 | 40 | 50,000 |
| | | | | | | 82 | 2,24,725 |
| | | | | | | 43 | 50,000 |
| | | | | | Total: | | 3,24,725 |
| | | | | | Count: 3 | | |
| 530464 | ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA | 2236 | 104 | 53 | 01-JUN-02 | 33 | 42,000 |
| | | | | | | 32 | 1,00,000 |
| | | | | | 01-DEC-02 | 31 | 85,000 |
| | | | | | Total: | | 2,27,000 |
| | | | | | Count: 3 | | |
| | | | 106 | 53 | 01-JUL-03 | 48 | 4,44,000 |
| | | | | | Total: | | 4,44,000 |
| | | | | | Count: 1 | | |
| 540455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF1st FLOOR,INFRONT OF OLD MAMLATDAR OFFIC,BHARUCH | 2235 | 106 | 54 | 01-JUN-24 | 73 | 1,54,300 |
| | | | | | 01-JUL-24 | 42 | 49,400 |
| | | | | | Total: | | 2,03,700 |
| | | | | | Count: 2 | | |
| 550455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,II nd FLOOR,NR.BAHUMALI,BHAVNAGAR | 2235 | 106 | 55 | 01-JUN-24 | 83 | 3,99,304 |
| | | | | | 01-JUL-24 | 60 | 2,44,566 |
| | | | | | Total: | | 6,43,870 |
| | | | | | Count: 2 | | |
| 550484 | ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA | 2236 | 104 | 55 | 01-MAR-03 | 105 | 4,58,000 |
| | | | | | | 101 | 3,00,000 |

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|---------------------|
| 550484 | ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA | 2236 | 104 | 55 | Total: | | 7,58,000 |
| | | | | | Count: 2 | | |
| | | | 106 | 55 | 01-AUG-03 | 57 | 18,17,680 |
| | | | | | | 58 | 21,32,000 |
| | | | | | Total: | | 39,49,680 |
| | | | | | Count: 2 | | |
| 560455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG | 2235 | 106 | 56 | 01-JUL-24 | 5 | 1,78,000 |
| | | | | | Total: | | 1,78,000 |
| | | | | | Count: 1 | | |
| 570089 | COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR. | 2235 | 106 | 57 | 01-OCT-21 | 104 | 1,00,000 |
| | | | | | | 106 | 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 |
| | | | | | 01-DEC-22 | 63 | 50,00,000 |
| | | | | | 01-FEB-23 | 30 | 2,00,00,000 |
| | | | | | 01-JUN-23 | 30 | 1,50,00,000 |
| | | | | | 01-AUG-23 | 65 | 1,50,00,000 |
| | | | | | 01-DEC-23 | 58 | 1,00,00,000 |
| | | | | | 01-MAR-24 | 119 | 1,40,00,000 |
| | | | | | 01-MAY-24 | 44 | 2,28,00,000 |
| | | | | | Total: | | 14,66,73,990 |
| | | | | | Count: 13 | | |
| 570110 | ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2235 | 106 | 57 | 01-SEP-22 | 32 | 85,14,000 |
| | | | | | | 37 | 45,27,000 |
| | | | | | 01-MAR-23 | 170 | 1,24,59,000 |
| | | | | | | 169 | 1,56,29,000 |
| | | | | | 01-MAY-23 | 54 | 2,63,75,000 |
| | | | | | | 56 | 36,38,000 |
| | | | | | 01-OCT-23 | 79 | 36,38,000 |
| | | | | | | 80 | 2,63,75,000 |
| | | | | | | 83 | 25,00,000 |
| | | | | | | 98 | 3,50,00,000 |
| | | | | | 01-DEC-23 | 35 | 36,37,000 |
| | | | | | | 83 | 3,00,00,000 |
| | | | | | 01-JAN-24 | 85 | 2,35,08,000 |
| | | | | | | 88 | 51,62,000 |
| | | | | | | 14 | 2,00,00,000 |
| | | | | | | 84 | 3,52,62,000 |
| | | | | | 01-MAR-24 | 167 | 1,00,000 |
| | | | | | | 156 | 1,97,85,940 |
| | | | | | | 137 | 9,12,000 |
| | | | | | | 133 | 3,53,31,000 |
| | | | | | | 128 | 5,78,32,540 |
| | | | | | | 169 | 23,23,000 |
| | | | | | | 170 | 15,49,000 |

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|--|----------------|-------------|------------|-------------|---------------|------------------------|-----------------|
| 570110 | ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2235 | 106 | 57 | 01-MAR-24 | 105 | 2,27,00,000 | |
| | | | | | | 44 | 50,00,000 | |
| | | | | | | 42 | 50,000 | |
| | | | | | 01-APR-24 | 48 | 15,48,000 | |
| | | | | | | 27 | 1,29,00,000 | |
| | | | | | | 29 | 25,00,000 | |
| | | | | | | 30 | 36,00,000 | |
| | | | | | | 31 | 3,55,00,000 | |
| | | | | | | 47 | 23,22,800 | |
| | | | | | 01-MAY-24 | 6 | 2,97,00,00,000 | |
| | | | | | | 45 | 63,09,00,000 | |
| | | | | | | 5 | 61,37,00,000 | |
| | | | | | | 60 | 3,70,00,000 | |
| | | | | | 01-JUN-24 | 65 | 14,09,800 | |
| | | | | | | 34 | 8,00,000 | |
| | | | | | 01-JUL-24 | 49 | 61,37,00,000 | |
| | 48 | 4,06,00,00,000 | | | | | | |
| | 47 | 63,09,00,000 | | | | | | |
| 01-AUG-24 | 3 | 36,00,000 | | | | | | |
| | 17 | 3,55,00,000 | | | | | | |
| | 18 | 1,29,00,000 | | | | | | |
| | 13 | 25,00,000 | | | | | | |
| | 8 | 8,00,000 | | | | | | |
| | | Total: | | | | | 10,07,38,88,080 | |
| | | Count: | | | 46 | | | |
| 570182 | DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD | 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 REGISTRARINSPECTOR 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 OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFF"A" WING,SAHYOG BUILDING,7th FLOOR,GANDHINAGAR | 2235 | 106 | 57 | 01-JUL-24 | 65 | 1,46,875 | |
| | | | | | | Total: | | 1,46,875 |
| | | | | | | Count: | | 1 |
| 570534 | ACCOUNTS OFFICERC1-1(N), COMMR 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 | | | | | |

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|--------------------|-------------|------------|------------------|---------------|--------------------|
| 570534 | ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR | 2236 | 106 | 57 | 01-JUN-05 | 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 OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR | 2236 | 106 | 57 | 01-MAR-11 | 40 | 26,40,000 |
| | | | | | Total: | | 26,40,000 |
| | | | | | Count: 1 | | |
| 570547 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR | 2235 | 106 | 57 | 01-MAR-17 | 223 | 1,57,926 |
| | | | | | Total: | | 1,57,926 |
| | | | | | Count: 1 | | |
| 570682 | MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR | 2235 | 106 | 57 | 01-JAN-06 | 62 | 2,00,000 |
| | | | | | Total: | | 2,00,000 |
| | | | | | Count: 1 | | |
| 570765 | ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR | 2235 | 106 | 57 | 01-FEB-14 | 58 | 8,79,003 |
| | | | | | 01-AUG-16 | 32 | 38,40,000 |
| | | | | | 01-SEP-16 | 68 | 95,23,125 |
| | | | | | 01-MAR-17 | 195 | 7,35,000 |
| | | | | | | 192 | 17,55,000 |
| Total: | | 1,67,32,128 | | | | | |
| | | | | | Count: 5 | | |
| | | 2236 | 106 | 57 | 01-JUL-24 | 49 | 22,27,000 |
| | | | | | | 48 | 15,87,000 |
| | | | | | | 46 | 97,58,000 |
| | | | | | | 38 | 11,50,000 |
| | | | | | | 37 | 17,16,000 |
| | | | | | | 50 | 36,17,000 |
| | | | | | | 26 | 9,02,000 |
| | | | | | | 24 | 35,000 |
| | | | | | | 51 | 10,08,000 |
| | | | | | | 7 | 8,57,256 |
| | | | | | | 9 | 22,66,000 |
| | | | | | | 19 | 48,00,000 |
| | | | | | | 21 | 9,81,000 |
| | | | | | | 22 | 4,29,75,000 |
| | | | | | 01-AUG-24 | 10 | 19,22,900 |
| | | | | | | 5 | 7,30,000 |
| | | | | | | 11 | 66,48,400 |
| Total: | | | | | | | 8,31,80,556 |
| | | | | | | | Count: 17 |
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2236 | 104 | 58 | 01-JUL-02 | 9 | 1,00,000 |
| | | | | | | 11 | 2,99,483 |
| | | | | | | 10 | 43,000 |
| | | | | | | 8 | 86,964 |
| | | | | | 01-AUG-02 | 4 | 1,75,914 |
| | | | | | 01-OCT-02 | 30 | 26,00,000 |
| | | | | | 01-DEC-02 | 31 | 9,000 |

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | |
|---------------|--|-----------------|-------------|------------|---------------|--|------------------|-----------|----|-----------|
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2236 | 104 | 58 | 01-DEC-02 | 32 | 86,964 | | | |
| | | | | | 01-JAN-03 | 29 | 38,000 | | | |
| | | | | | | 28 | 1,38,000 | | | |
| | | | | | 01-MAR-03 | 14 | 73,914 | | | |
| | | | | | Total: | | 36,51,239 | | | |
| | | | | | Count: | 11 | | | | |
| | | | | | | 106 | 58 | 01-AUG-03 | 4 | 1,77,600 |
| | | | | | | | | 01-JAN-04 | 4 | 73,914 |
| | | | | | Total: | | 2,51,514 | | | |
| | | | | | Count: | 2 | | | | |
| | | | | | 580460 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR | 2235 | 106 | 58 | 01-JUL-24 |
| 01-AUG-24 | 49 | 5,48,188 | | | | | | | | |
| | 58 | 25,000 | | | | | | | | |
| Total: | | 7,43,201 | | | | | | | | |
| Count: | 3 | | | | | | | | | |
| 590455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH | 2235 | 106 | 59 | 01-DEC-23 | 58 | 64,751 | | | |
| | | | | | 01-MAR-24 | 74 | 2,67,511 | | | |
| | | | | | | 79 | 99,512 | | | |
| | | | | | 01-JUL-24 | 29 | 2,67,585 | | | |
| | | | | | Total: | | 6,99,359 | | | |
| Count: | 4 | | | | | | | | | |
| 590636 | PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH. | 2236 | 104 | 59 | 01-AUG-02 | 5 | 1,85,664 | | | |
| | | | | | | 6 | 2,07,006 | | | |
| | | | | | | 7 | 74,264 | | | |
| | | | | | 01-JAN-03 | 23 | 71,164 | | | |
| | | | | | | 24 | 9,000 | | | |
| | | | | | 01-MAR-03 | 70 | 2,34,117 | | | |
| | | | | | | 71 | 1,12,527 | | | |
| | | | | | Total: | | 8,93,742 | | | |
| | | | | | Count: | 7 | | | | |
| | | | | | | 106 | 59 | 01-SEP-03 | 76 | 74,652 |
| Total: | | 74,652 | | | | | | | | |
| Count: | 1 | | | | | | | | | |
| 600438 | PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD | 2236 | 106 | 60 | 01-OCT-22 | 22 | 69,717 | | | |
| | | | | | 01-DEC-22 | 1 | 5,18,056 | | | |
| | | | | | Total: | | 5,87,773 | | | |
| Count: | 2 | | | | | | | | | |
| 600455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA | 2235 | 106 | 60 | 01-MAR-24 | 50 | 50,000 | | | |
| | | | | | | 26 | 25,000 | | | |
| | | | | | | 53 | 50,000 | | | |
| | | | | | | 20 | 25,000 | | | |
| | | | | | Total: | | 1,50,000 | | | |
| Count: | 4 | | | | | | | | | |
| 610401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ | 2236 | 104 | 61 | 01-OCT-02 | 34 | 1,80,000 | | | |
| | | | | | 01-DEC-02 | 35 | 2,28,000 | | | |
| | | | | | 01-MAR-03 | 27 | 6,00,000 | | | |
| | | | | | Total: | | 10,08,000 | | | |
| | | | | | Count: | 3 | | | | |
| | 106 | 61 | 01-JUL-03 | 43 | 5,59,440 | | | | | |

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

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--------------------------------------|---------------|-------------|------------|------------------|---------------|------------------|
| 610401 | DISTRICT REGISTRARDISTRICT | 2236 | 106 | 61 | 01-SEP-03 | 52 | 22,160 |
| | REGISTRAR COOP SOCIETIES220,221 | | | | 01-OCT-03 | 81 | 7,30,000 |
| | MULTI STORAGE BUILDINGBHUJ | | | | Total: | | 13,11,600 |
| | | | | | Count: 3 | | |
| 610456 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 61 | 01-MAR-24 | 68 | 1,00,000 |
| | PROTECTION OFFICERBLOCK NO.207 | | | | | 71 | 99,192 |
| | TO 209,1st FLOOR,SEVA SADAN,BHUJ | | | | 01-JUL-24 | 6 | 99,714 |
| | | | | | 01-AUG-24 | 72 | 25,000 |
| | | | | | | 68 | 25,000 |
| | | | | | Total: | | 3,48,906 |
| | | | | | Count: 5 | | |
| 620460 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 62 | 01-MAR-24 | 9 | 50,000 |
| | PROTECTION OFFICERO/O DOWRY | | | | | 95 | 50,000 |
| | PROHIBITION OFFICER CUM | | | | 01-JUL-24 | 11 | 2,71,850 |
| | PROCTECTION OFFICE,T-5,3rd | | | | Total: | | 3,71,850 |
| | FLOOR,BLOCK NO-1,BAHUMALI | | | | Count: 3 | | |
| | BUILDING,MEHSANA | | | | | | |
| 630455 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 63 | 01-JUL-24 | 14 | 2,12,776 |
| | PROTECTION OFFICERROOM | | | | Total: | | 2,12,776 |
| | NO.28,37,38, 1st FLOOR,JILLA SEVA | | | | Count: 1 | | |
| | SADAN,GODHRA | | | | | | |
| 640182 | JOINT REGISTRARJT. REGR. C.S. & SPL. | 2236 | 104 | 64 | 01-AUG-02 | 7 | 99,920 |
| | AUDITOR(DN.).RAJKOT. | | | | | 8 | 71,761 |
| | | | | | 01-OCT-02 | 101 | 1,00,000 |
| | | | | | 01-NOV-02 | 6 | 89,000 |
| | | | | | | 1 | 62,000 |
| | | | | | | 3 | 80,000 |
| | | | | | | 2 | 1,20,000 |
| | | | | | | 5 | 60,000 |
| | | | | | | 7 | 70,000 |
| | | | | | | 8 | 1,00,000 |
| | | | | | 01-DEC-02 | 44 | 46,000 |
| | | | | | | 30 | 80,000 |
| | | | | | | 33 | 2,40,000 |
| | | | | | | 32 | 19,00,000 |
| | | | | | | 38 | 9,000 |
| | | | | | 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 | 25 | 1,77,600 |
| | | | | | | 26 | 1,77,600 |
| | | | | | | 57 | 16,250 |
| | | | | | | 23 | 1,77,600 |
| | | | | | 01-SEP-03 | 13 | 68,445 |
| | | | | | | 51 | 25,433 |

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

SEP-12-24 02:56 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|------------------|---|---------------|-------------|------------|--|--|--|
| 640182 | JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT. | 2236 | 106 | 64 | 01-SEP-03 01-NOV-03 | 7 2 1 | 1,77,600 96,000 97,000 |
| Total: | | | | | | | 10,81,973 |
| Count: 10 | | | | | | | |
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2236 | 104 | 64 | 01-JUN-02 01-DEC-02 | 41 15 42 8 9 10 12 14 31 | 42,000 43,000 1,00,000 43,000 1,00,000 43,000 1,00,000 1,00,000 90,000 |
| Total: | | | | | | | 6,61,000 |
| Count: 9 | | | | | | | |
| | | | 106 | 64 | 01-AUG-03 | 24 | 1,77,600 |
| Total: | | | | | | | 1,77,600 |
| Count: 1 | | | | | | | |
| 640455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT | 2235 | 106 | 64 | 01-JUN-24 01-JUL-24 | 89 54 | 10,800 5,98,782 |
| Total: | | | | | | | 6,09,582 |
| Count: 2 | | | | | | | |
| 640769 | SUB TREASURY OFFICERMALIAMYANAMALIADIST 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-JUN-24 01-JUL-24 | 45 34 | 25,000 2,83,879 |
| Total: | | | | | | | 3,08,879 |
| Count: 2 | | | | | | | |
| 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-JUN-24 01-JUL-24 | 51 2 | 1,00,000 4,44,150 |
| Total: | | | | | | | 5,44,150 |
| Count: 2 | | | | | | | |
| 662005 | DISTRICT REGISTRARARC.S. SURAT | 2236 | 104 | 66 | 01-MAR-03 | 198 | 70,000 |
| Total: | | | | | | | 70,000 |
| Count: 1 | | | | | | | |
| | | | 106 | 66 | 01-OCT-03 | 9 | 26,74,080 |
| Total: | | | | | | | 26,74,080 |
| Count: 1 | | | | | | | |
| 670074 | ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR | 2236 | 106 | 67 | 01-OCT-03 | 34 | 82,134 |
| Total: | | | | | | | 82,134 |
| Count: 1 | | | | | | | |

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

SEP-12-24 02:56 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|-----------------|--------|-----------------|
| 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-JUL-24 | 35 | 1,99,041 |
| | | | | | Total: | | 1,99,041 |
| | | | | | Count: 1 | | |
| 680075 | COMMISSIONERCOMM. OF HEALTH & MED.VADODARA | 2236 | 104 | 68 | 01-JUN-02 | 46 | 1,27,949 |
| | | | | | | 47 | 68,589 |
| | | | | | Total: | | 1,96,538 |
| | | | | | Count: 2 | | |
| 680182 | ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR | 2236 | 104 | 68 | 01-JUL-02 | 19 | 2,22,330 |
| | | | | | 01-AUG-02 | 2 | 48,000 |
| | | | | | | 1 | 18,000 |
| | | | | | 01-DEC-02 | 32 | 71,964 |
| | | | | | 01-FEB-03 | 27 | 71,964 |
| | | | | | Total: | | 4,32,258 |
| | | | | | Count: 5 | | |
| | | | 106 | 68 | 01-OCT-03 | 59 | 95,669 |
| | | | | | 01-NOV-03 | 13 | 94,000 |
| | | | | | 01-JAN-04 | 4 | 7,96,000 |
| | | | | | Total: | | 9,85,669 |
| | | | | | Count: 3 | | |
| 690455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD | 2235 | 106 | 69 | 01-JUL-24 | 25 | 1,29,600 |
| | | | | | Total: | | 1,29,600 |
| | | | | | 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-JUL-24 | 36 | 2,38,770 |
| | | | | | Total: | | 2,38,770 |
| | | | | | Count: 1 | | |
| 730401 | DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2235 | 104 | 73 | 01-FEB-03 | 7 | 20,000 |
| | | | | | | | |
| | | | | | Count: 1 | | |
| | | 2236 | 104 | 73 | 01-JUN-02 | 5 | 11,00,000 |
| | | | | | | 12 | 55,905 |
| | | | | | | 8 | 9,00,000 |
| | | | | | 01-JUL-02 | 4 | 3,00,000 |
| | | | | | | 3 | 1,27,566 |
| | | | | | | 1 | 19,00,000 |
| | | | | | | 2 | 1,08,405 |
| | | | | | 01-OCT-02 | 20 | 10,90,000 |

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which UCs have not been received till date**

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---------------------------------|---------------|-------------|------------|------------------|---------------|--------------------|
| 730401 | DISTRICT REGISTRARDISTRICT | 2236 | 104 | 73 | 01-OCT-02 | 18 | 8,64,000 |
| | REGISTRAR CO.OPERATIVE | | | | 01-NOV-02 | 6 | 1,75,000 |
| | SOCIETYMARKET COMMITTEE TALUKA | | | | | 7 | 1,50,000 |
| | SANGH BLDG PATANPATAN | | | | 01-JAN-03 | 31 | 19,00,000 |
| | | | | | | 33 | 5,00,000 |
| | | | | | | 29 | 55,905 |
| | | | | | | 25 | 8,00,000 |
| | | | | | | 19 | 26,98,000 |
| | | | | | | 18 | 9,000 |
| | | | | | | 30 | 53,613 |
| | | | | | 01-MAR-03 | 14 | 55,905 |
| | | | | | Total: | | 1,28,43,299 |
| | | | | | Count: 19 | | |
| | | | 106 | 73 | 01-MAY-03 | 13 | 18,00,000 |
| | | | | | 01-JUL-03 | 47 | 53,10,240 |
| | | | | | 01-NOV-03 | 4 | 22,00,000 |
| | | | | | Total: | | 93,10,240 |
| | | | | | Count: 3 | | |
| 730462 | ACCOUNTS OFFICERACCOUNTS | 2235 | 106 | 73 | 01-JUL-20 | 39 | 3,51,734 |
| | OFFICER DIST | | | | 01-MAR-21 | 86 | 1,32,563 |
| | PANCHAYATPANCHRATNA | | | | | 89 | 2,77,32,337 |
| | COMPLEXNEAR GANDHI BAGPATAN | | | | | 88 | 3,10,903 |
| | | | | | 01-JUL-21 | 27 | 50,81,500 |
| | | | | | 01-MAR-24 | 59 | 1,97,869 |
| | | | | | 01-JUL-24 | 13 | 2,00,038 |
| | | | | | Total: | | 3,40,06,944 |
| | | | | | Count: 7 | | |
| 740455 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 74 | 01-AUG-24 | 36 | 1,17,758 |
| | PROTECTION OFFICERO/O DOWRY | | | | Total: | | 1,17,758 |
| | PROHIBITION CUM PROTECTION | | | | Count: 1 | | |
| | OFFROOM NO.09,GROUND | | | | | | |
| | FLOOR,SEVA SADAN,NARNADA | | | | | | |
| 750456 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 75 | 01-JUL-24 | 22 | 25,000 |
| | PROTECTION OFFICERO/O DOWRY | | | | 01-AUG-24 | 21 | 3,14,574 |
| | PROHI.CUM PROTECTION OFFICE,OLD | | | | Total: | | 3,39,574 |
| | COLLECTOR OFFICE,NR.CIRCUIT | | | | Count: 2 | | |
| | HOUSE,ANAND | | | | | | |
| 760462 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 76 | 01-JUL-24 | 13 | 1,27,301 |
| | PROTECTION OFFICERDOWRY | | | | | 12 | 25,000 |
| | PROHIBITION OFFICER CUM | | | | Total: | | 1,52,301 |
| | PROTECTIONJILLA SEVA SADAN- | | | | Count: 2 | | |
| | 2,SANDIPANI ROAD,PORBANDAR | | | | | | |
| 760798 | DISTRICT REGISTRARCORP. | 2235 | 104 | 76 | 01-JAN-03 | 2 | 6,648 |
| | SOC.PORBANDAR | | | | Total: | | 6,648 |
| | | | | | Count: 1 | | |
| 770401 | DISTRICT REGISTRARDISTRICT | 2236 | 106 | 77 | 01-MAR-05 | 37 | 21,480 |
| | REGISTRAR COOP SOCY. M.S. BLDGA | | | | Total: | | 21,480 |
| | BLOCK ,3 RD | | | | Count: 1 | | |
| | FLOOR,JUNATHANANAVSARI | | | | | | |
| 770455 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 77 | 01-JUL-24 | 29 | 2,50,000 |
| | PROTECTION OFFICERO/O DOWRY | | | | | | |

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Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------------|
| 770455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI | 2235 | 106 | 77 | Total: | | 2,50,000 |
| | | | | | Count: 1 | | |
| 770464 | INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI | 2235 | 104 | 77 | 01-FEB-03 | 18 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| 780460 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA | 2235 | 106 | 78 | 01-JUL-24 | 6 | 1,99,500 |
| | | | | | | 25 | 25,000 |
| | | | | | Total: | | 2,24,500 |
| | | | | | Count: 2 | | |
| 810455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD | 2235 | 106 | 81 | 01-MAR-24 | 41 | 1,68,903 |
| | | | | | Total: | | 1,68,903 |
| | | | | | Count: 1 | | |
| 820567 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR | 2235 | 106 | 82 | 01-JUN-24 | 18 | 25,000 |
| | | | | | 01-JUL-24 | 19 | 23,032 |
| | | | | | Total: | | 48,032 |
| | | | | | Count: 2 | | |
| 830455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR | 2235 | 106 | 83 | 01-JUL-24 | 25 | 73,900 |
| | | | | | | 28 | 48,499 |
| | | | | | Total: | | 1,22,399 |
| | | | | | Count: 2 | | |
| 850455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA | 2235 | 106 | 85 | 01-JUL-24 | 11 | 1,25,695 |
| | | | | | Total: | | 1,25,695 |
| | | | | | 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-MAR-24 | 32 | 2,39,924 |
| | | | | | | 51 | 25,000 |
| | | | | | | 53 | 25,000 |
| | | | | | 01-JUL-24 | 90 | 2,39,709 |
| | | | | | Total: | | 5,29,633 |
| | | | | | Count: 4 | | |
| 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-MAR-24 | 44 | 2,24,525 |
| | | | | | 01-JUN-24 | 34 | 2,56,681 |
| | | | | | Total: | | 4,81,206 |
| | | | | | Count: 2 | | |
| Total: | | | | | | | 10,42,84,82,116 |
| Count: | | | | | | 302 | |

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

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Department: LABOUR AND EMPLOYMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------|---------------|-----------------------|
| 510037 | DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD | 2230 | 57 | 51 | 01-MAR-06 | 99 | 1,15,950 |
| | | | | | Total: | | 1,15,950 |
| | | | | | Count: 1 | | |
| 510435 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD | 2230 | 57 | 51 | 01-JUL-24 | 6 | 1,09,780 |
| | | | | | | 2 | 3,39,798 |
| | | | | | | 3 | 3,29,732 |
| | | | | | | 4 | 7,176 |
| | | | | | | 5 | 61,358 |
| | | | | | Total: | | 8,47,844 |
| | | | | | Count: 5 | | |
| 510627 | PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD | 2230 | 57 | 51 | 01-JUL-24 | 76 | 40,800 |
| | | | | | | 74 | 6,90,552 |
| | | | | | | 75 | 2,97,554 |
| | | | | | Total: | | 10,28,906 |
| | | | | | Count: 3 | | |
| 510628 | PRINCIPAL,GOVT POLYTECHNICINDUSTRIAL TRAINING INSTITUTE (ITI)SARASPURAHMEDABAD | 2230 | 57 | 51 | 01-JUL-24 | 66 | 7,79,936 |
| | | | | | Total: | | 7,79,936 |
| | | | | | Count: 1 | | |
| 530435 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,I.T.I.DAIRY ROAD, SONARIYA BUNGLOWPALANPUR DIST.B.K. | 2230 | 57 | 53 | 01-JUL-24 | 31 | 19,94,204 |
| | | | | | Total: | | 19,94,204 |
| | | | | | Count: 1 | | |
| 570109 | ACCOUNTS OFFICERA.O, COMMUR OF LABOURGANDINAGAR | 2230 | 57 | 57 | 01-JUL-23 | 93 | 1,22,00,000 |
| | | | | | 01-OCT-23 | 67 | 1,00,00,000 |
| | | | | | | 46 | 65,00,000 |
| | | | | | 01-FEB-24 | 141 | 14,000 |
| | | | | | 01-APR-24 | 74 | 1,07,99,25,000 |
| | | | | | | 67 | 25,000 |
| | | | | | | 65 | 8,00,000 |
| | | | | | | 64 | 59,00,000 |
| | | | | | | 63 | 29,25,000 |
| | | | | | | 60 | 2,44,00,000 |
| | | | | | | 61 | 12,83,00,000 |
| | | | | | Total: | | 1,27,09,89,000 |
| | | | | | Count: 11 | | |
| 570112 | ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR | 2230 | 57 | 57 | 01-MAR-23 | 264 | 1,50,00,000 |
| | | | | | 01-JUN-23 | 55 | 1,25,00,000 |
| | | | | | 01-NOV-23 | 162 | 1,25,00,000 |
| | | | | | 01-DEC-23 | 1 | 1,25,00,000 |
| | | | | | 01-FEB-24 | 173 | 1,25,00,000 |
| | | | | | Total: | | 6,50,00,000 |
| | | | | | Count: 5 | | |
| 570135 | COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR | 2235 | 57 | 57 | 01-SEP-19 | 73 | 2,50,00,000 |
| | | | | | Total: | | 2,50,00,000 |
| | | | | | Count: 1 | | |
| 570435 | ACCOUNTS OFFICERINDUSTRIAL TRAINING INSTITUTESE- 15GANDHINAGAR | 2230 | 57 | 57 | 01-MAR-24 | 310 | 16,40,100 |
| | | | | | | 299 | 10,70,751 |
| | | | | | | 298 | 15,93,240 |

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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SEP-12-24 02:57 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 | Total: | | 43,04,091 |
| | | | | | Count: 3 | | |
| 590435 | PRINCIPAL I T I PRINCIPAL I.T.I., PANCHESWAR ROAD JUNAGADH. | 2230 | 57 | 59 | 01-AUG-23 | 95 | 11,42,856 |
| | | | | | 01-SEP-23 | 65 | 2,17,000 |
| | | | | | Total: | | 13,59,856 |
| | | | | | Count: 2 | | |
| 600435 | PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD | 2230 | 57 | 60 | 01-JAN-24 | 144 | 14,71,404 |
| | | | | | 01-MAR-24 | 576 | 6,24,178 |
| | | | | | | 577 | 3,22,627 |
| | | | | | | 578 | 5,47,944 |
| | | | | | | 229 | 7,73,190 |
| | | | | | | 224 | 4,69,400 |
| | | | | | | 215 | 6,43,200 |
| | | | | | | 583 | 1,00,544 |
| | | | | | | 584 | 7,11,337 |
| | | | | | | 588 | 5,87,809 |
| | | | | | | 613 | 6,36,479 |
| | | | | | | 617 | 7,49,760 |
| | | | | | | 575 | 4,02,893 |
| | | | | | 01-MAY-24 | 40 | 11,100 |
| | | | | | 01-JUN-24 | 202 | 54,423 |
| | | | | | | 203 | 14,759 |
| | | | | | | 204 | 17,719 |
| | | | | | | 205 | 98,677 |
| | | | | | | 206 | 76,278 |
| | | | | | | 201 | 67,108 |
| | | | | | | 208 | 85,997 |
| | | | | | | 207 | 41,936 |
| | | | | | Total: | | 85,08,762 |
| | | | | | Count: 22 | | |
| 600629 | PRINCIPAL ACCOUNTS OFFICER I.T.I. PALANANADIAD | 2230 | 57 | 60 | 01-MAR-24 | 423 | 10,376 |
| | | | | | | 420 | 13,710 |
| | | | | | | 422 | 8,764 |
| | | | | | Total: | | 32,850 |
| | | | | | Count: 3 | | |
| 610579 | PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITAL BHUJ | 2230 | 57 | 61 | 01-MAY-24 | 109 | 77,136 |
| | | | | | 01-JUN-24 | 29 | 6,446 |
| | | | | | Total: | | 83,582 |
| | | | | | Count: 2 | | |
| 630435 | ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra | 2230 | 57 | 63 | 01-MAY-24 | 36 | 1,29,072 |
| | | | | | | 37 | 6,47,528 |
| | | | | | | 38 | 91,431 |
| | | | | | | 39 | 85,349 |
| | | | | | | 48 | 1,30,829 |
| | | | | | | 49 | 1,65,202 |
| | | | | | | 50 | 70,557 |
| | | | | | | 51 | 3,12,115 |
| | | | | | | 52 | 1,12,520 |

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

SEP-12-24 02:57 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-MAY-24 | 53 | 1,03,963 |
| | | | | | | 54 | 1,39,192 |
| | | | | | | 55 | 1,49,352 |
| | | | | | | 56 | 1,11,955 |
| | | | | | | 57 | 74,535 |
| | | | | | | 58 | 1,16,351 |
| | | | | | | 59 | 1,32,338 |
| | | | | | | 60 | 1,71,912 |
| | | | | | | 61 | 3,87,742 |
| | | | | | | 62 | 2,22,893 |
| | | | | | | 63 | 59,324 |
| | | | | | | 64 | 91,234 |
| | | | | | | 65 | 90,000 |
| | | | | | | 66 | 2,28,732 |
| | | | | | | 67 | 83,676 |
| | | | | | | 68 | 54,132 |
| | | | | | | 69 | 90,072 |
| | | | | | | 71 | 78,324 |
| | | | | | | 72 | 50,796 |
| | | | | | | 73 | 54,132 |
| | | | | | | 74 | 78,324 |
| | | | | | | 75 | 50,796 |
| | | | | | | 76 | 90,072 |
| | | | | | | 77 | 84,096 |
| | | | | | | 78 | 2,28,732 |
| | | | | | | 79 | 67,728 |
| | | | | | | 80 | 83,676 |
| | | | | | | 81 | 58,284 |
| | | | | | | 82 | 86,400 |
| | | | | | | 84 | 3,80,544 |
| | | | | | | 100 | 84,096 |
| | | | | | | 101 | 3,80,544 |
| | | | | | | 103 | 1,69,188 |
| | | | | | | 104 | 80,916 |
| | | | | | | 105 | 80,916 |
| | | | | | | 106 | 1,58,154 |
| | | | | | | 107 | 2,50,104 |
| | | | | | | 108 | 1,39,764 |
| | | | | | | 109 | 1,21,374 |
| | | | | | | 110 | 91,950 |
| | | | | | | 111 | 91,950 |
| | | | | | | 112 | 2,17,002 |
| | | | | | | 113 | 1,39,764 |
| | | | | | 01-JUN-24 | 69 | 2,25,584 |
| | | | | | | 70 | 83,981 |
| | | | | | | 71 | 95,628 |
| | | | | | | 72 | 1,75,931 |
| | | | | | | 73 | 1,64,284 |
| | | | | | | 79 | 95,628 |

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

SEP-12-24 02:57 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------|---------------|--------------------|
| 630435 | ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra | 2230 | 57 | 63 | 01-JUN-24 | 75 | 1,45,281 |
| | | | | | | 76 | 83,981 |
| | | | | | | 77 | 2,59,912 |
| | | | | | | 78 | 1,26,278 |
| | | | | | | 74 | 1,45,281 |
| | | | | | | 61 | 55,784 |
| | | | | | | 62 | 1,49,268 |
| | | | | | | 63 | 13,59,248 |
| | | | | | | 64 | 14,02,264 |
| | | | | | | 65 | 12,51,776 |
| | | | | | 01-AUG-24 | 35 | 12,06,544 |
| | | | | | | 36 | 34,64,908 |
| | | | | | | 37 | 14,80,075 |
| | | | | | | 38 | 15,05,584 |
| | | | | | | 42 | 2,54,840 |
| | | | | | | 43 | 60,176 |
| | | | | | | 44 | 33,864 |
| | | | | | | 45 | 58,144 |
| | | | | | | 46 | 36,088 |
| | | | | | | 48 | 11,85,328 |
| Total: | | | | | | | 3,17,26,320 |
| Count: | | | | | | 87 | |
| 640551 | ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL | 2230 | 57 | 64 | 01-AUG-24 | 112 | 21,104 |
| | | | | | | 110 | 5,49,697 |
| | | | | | | 109 | 4,10,864 |
| | | | | | | 108 | 24,988 |
| | | | | | | Total: | |
| Count: | | | | | | 4 | |
| 650405 | DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR | 2230 | 57 | 65 | 01-MAR-05 | 280 | 2,13,890 |
| | | | | | | Total: | |
| Count: | | | | | | 1 | |
| 650432 | LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR | 2230 | 57 | 65 | 01-MAR-05 | 279 | 76,112 |
| | | | | | | Total: | |
| Count: | | | | | | 1 | |
| 650573 | PRINCIPAL I T I PRINCIPAL I.T.I. HIMATNAGAR HIMANAGAR HIMATNAGA R | 2230 | 57 | 65 | 01-AUG-24 | 36 | 38,32,315 |
| | | | | | | Total: | |
| Count: | | | | | | 1 | |
| 650694 | CITY SURVEY SUPDTCITY SURVEY , HIMATNAGAR HIMATNAGAR | 2230 | 57 | 65 | 01-MAR-05 | 66 | 4,25,820 |
| | | | | | | Total: | |
| Count: | | | | | | 1 | |

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

SEP-12-24 02:57 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|--------|--|--------|------|-----|-----------|------------------|------------------|-----------|
| 660435 | ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT | 2230 | 57 | 66 | 01-AUG-24 | 104 | 16,72,357 | |
| | | | | | | 134 | 91,626 | |
| | | | | | | Total: | 17,63,983 | |
| | | | | | | Count: 2 | | |
| 662005 | DISTRICT REGISTRAR C.S. SURAT | 2230 | 57 | 66 | 01-MAR-04 | 203 | 6,405 | |
| | | | | | | 202 | 94,321 | |
| | | | | | | 01-SEP-04 | 140 | 3,69,318 |
| | | | | | | 123 | 1,47,028 | |
| | | | | | | 01-JAN-05 | 114 | 3,78,792 |
| | | | | | | 01-FEB-05 | 139 | 1,36,283 |
| | | | | | | 01-MAR-05 | 308 | 1,38,485 |
| | | | | | | 134 | 3,88,051 | |
| | | | | | | 01-OCT-05 | 242 | 4,73,875 |
| | | | | | | 01-JAN-06 | 51 | 4,85,353 |
| | | | | | | 65 | 69,642 | |
| | | | | | | 98 | 44,264 | |
| | | | | | | Total: | 27,31,817 | |
| | | | | | | Count: 12 | | |
| 670435 | PRINCIPAL M P SHAH T.T. IOPP BUS STAND SURENDRANAGAR | 2230 | 57 | 67 | 01-AUG-24 | 55 | 1,65,312 | |
| | | | | | | 56 | 1,13,157 | |
| | | | | | | 51 | 16,000 | |
| | | | | | | 50 | 3,59,380 | |
| | | | | | | 58 | 4,688 | |
| | | | | | | 54 | 7,136 | |
| | | | | | | 53 | 9,02,718 | |
| | | | | | | 52 | 40,112 | |
| | | | | | | Total: | 16,08,503 | |
| | | | | | | Count: 8 | | |
| 680435 | ADMINISTRATIVE OFFICER O/O PRINCIPAL I.T.I. TARSALI RD VADODARA | 2230 | 57 | 68 | 01-JUL-24 | 26 | 3,83,118 | |
| | | | | | | 25 | 8,30,052 | |
| | | | | | | 01-AUG-24 | 339 | 2,18,393 |
| | | | | | | 340 | 1,67,270 | |
| | | | | | | 73 | 3,92,564 | |
| | | | | | | 91 | 43,204 | |
| | | | | | | 292 | 28,000 | |
| | | | | | | 87 | 8,77,155 | |
| 80 | 14,316 | | | | | | | |
| | | | | | | Total: | 29,54,072 | |
| | | | | | | Count: 9 | | |
| 680561 | PRINCIPAL I T I PRINCIPAL G.I.T. WORKSHOP GORWABARODABARODA | 2230 | 57 | 68 | 01-JUL-24 | 74 | 6,57,111 | |
| | | | | | | 77 | 13,93,787 | |
| | | | | | | 01-AUG-24 | 50 | 12,09,665 |
| | | | | | | 54 | 6,87,872 | |
| | | | | | | 51 | 57,280 | |
| | | | | | | 96 | 30,792 | |
| | | | | | | Total: | 40,36,507 | |
| | | | | | | Count: 6 | | |
| 680618 | PRINCIPAL I T I PRINCIPAL VAKAL I.T.I. DASHRATH VADODARA | 2230 | 57 | 68 | 01-JUN-24 | 257 | 58,537 | |
| | | | | | 01-JUL-24 | 9 | 5,01,361 | |

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

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Department:

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------------|-------------------|------------------------------|
| 680618 | PRINCIPAL I T I PRINCIPAL VAKAL I.T.I.DASHRATHVADODARA | 2230 | 57 | 68 | 01-AUG-24 | 106 107 184 | 5,29,623 26,076 53,899 |
| | | | | | | Total: | 11,69,496 |
| | | | | | | Count: | 5 |
| 730435 | PRINCIPAL PRINCIPAL, I T I SIDHPUR CHAR RASTAPATAN | 2230 | 57 | 73 | 01-JUL-24 01-AUG-24 | 15 122 | 11,89,726 1,17,639 |
| | | | | | | Total: | 13,07,365 |
| | | | | | | Count: | 2 |
| 820664 | PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, CHHOTA UDEPUR, CHHOTA UDAIPUR | 2230 | 57 | 82 | 01-JUN-24 | 57 | 16,385 |
| | | | | | | Total: | 16,385 |
| | | | | | | Count: | 1 |
| 840710 | PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, MORBI | 2230 | 57 | 84 | 01-JUL-24 | 5 4 | 56,902 1,76,237 |
| | | | | | | Total: | 2,33,139 |
| | | | | | | Count: | 2 |
| Total: | | | | | | | 1,43,31,47,358 |
| Count: | | | | | | 202 | |

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

SEP-12-24 03:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|------------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|----|--|-----------|---------------------|-------------|
| 510022 | UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR | 2217 | 100 | 51 | 01-JAN-02 | 36 | 9,94,000 | | | | | |
| | | | | | | 37 | 1,00,000 | | | | | |
| | | | | | 01-SEP-02 | 69 | 8,00,000 | | | | | |
| | | | | | 01-JAN-03 | 104 | 14,00,000 | | | | | |
| | | | | | | 105 | 2,00,000 | | | | | |
| Total: | | | | | | | 34,94,000 | | | | | |
| Count: 5 | | | | | | | | | | | | |
| 510453 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD | 2217 | 102 | 51 | 01-MAR-23 | 111 | 1,00,00,000 | | | | | |
| | | | | | | 113 | 1,00,00,000 | | | | | |
| | | | | | 01-JAN-24 | 54 | 3,94,000 | | | | | |
| | | | | | 01-MAR-24 | 74 | 21,51,000 | | | | | |
| | | | | | | 59 | 34,93,000 | | | | | |
| | | | | | | 57 | 29,90,000 | | | | | |
| | | | | | | 75 | 92,24,000 | | | | | |
| | | | | | | 51 | 20,55,000 | | | | | |
| | | | | | | 56 | 26,22,000 | | | | | |
| | | | | | | 64 | 44,87,000 | | | | | |
| Total: | | | | | | | 4,74,16,000 | | | | | |
| Count: 10 | | | | | | | | | | | | |
| 4217 | | 102 | 51 | | 01-MAR-24 | 1 | 4,14,00,000 | | | | | |
| | | | | | | 2 | 2,00,00,000 | | | | | |
| | | | | | Total: | | | | | | 6,14,00,000 | |
| Count: 2 | | | | | | | | | | | | |
| 550451 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR | 2217 | 102 | 55 | 01-MAR-23 | 33 | 1,00,00,000 | | | | | |
| | | | | | 01-SEP-23 | 31 | 30,50,000 | | | | | |
| | | | | | 01-JUN-24 | 26 | 40,03,000 | | | | | |
| | | | | | Total: | | | | | | 1,70,53,000 | |
| | | | | | Count: 3 | | | | | | | |
| 4217 | | 102 | 55 | | 01-MAR-24 | 1 | 29,56,000 | | | | | |
| | | | | | | 2 | 3,00,00,000 | | | | | |
| | | | | | Total: | | | | | | 3,29,56,000 | |
| Count: 2 | | | | | | | | | | | | |
| 570021 | UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR | 2217 | 102 | 57 | 01-JUN-05 | 38 | 20,00,000 | | | | | |
| | | | | | 01-JUL-05 | 46 | 50,00,000 | | | | | |
| | | | | | Total: | | | | | | 70,00,000 | |
| Count: 2 | | | | | | | | | | | | |
| 570022 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR | 2215 | 102 | 57 | 01-AUG-23 | 19 | 3,46,50,000 | | | | | |
| | | | | | | 8 | 18,16,50,000 | | | | | |
| | | | | | Total: | | | | | | 21,63,00,000 | |
| | | | | | Count: 2 | | | | | | | |
| | | | | | 2216 | | 101 | 57 | | 01-DEC-16 | 9 | 50,00,000 |
| | | | | | | | | | | | 10 | 25,00,000 |
| | | | | | | | | | | 01-NOV-18 | 7 | 6,25,00,000 |
| | | | | | | | | | | | 17 | 25,00,000 |
| | | | | | | | | | | | 18 | 10,00,000 |
| | | | | | | | | | | | 16 | 10,00,000 |
| | | | | | | | | | | 01-FEB-19 | 3 | 25,00,000 |
| | | | | | | | | | | | 10 | 10,00,000 |

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

SEP-12-24 03:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|-------------------------------|---------------|-------------|------------|---------------|---------------|---------------------|
| 570022 | UNDER SECERETARY TO THE | 2216 | 101 | 57 | 01-FEB-19 | 19 | 10,00,000 |
| | GOVTUNDER SECRETARYURBAN DEV. | | | | 01-JUL-21 | 9 | 1,25,00,000 |
| | URBAN HOUSING DEPTGANDHINAGAR | | | | 01-JUN-22 | 16 | 1,25,00,000 |
| | | | | | 01-JUL-22 | 12 | 1,25,00,000 |
| | | | | | 01-SEP-22 | 9 | 1,25,00,000 |
| | | | | | 01-FEB-23 | 11 | 1,25,00,000 |
| | | | | | 01-APR-23 | 13 | 25,00,000 |
| | | | | | | 12 | 15,00,000 |
| | | | | | | 10 | 15,00,000 |
| | | | | | 01-MAY-23 | 3 | 39,00,000 |
| | | | | | | 6 | 3,00,00,000 |
| | | | | | | 2 | 40,00,000 |
| | | | | | 01-AUG-23 | 16 | 25,00,000 |
| | | | | | | 9 | 15,00,000 |
| | | | | | | 5 | 15,00,000 |
| | | | | | | 4 | 3,00,00,000 |
| | | | | | | 3 | 39,00,000 |
| | | | | | | 2 | 40,00,000 |
| | | | | | 01-DEC-23 | 1 | 15,00,000 |
| | | | | | | 4 | 25,00,000 |
| | | | | | | 3 | 15,00,000 |
| | | | | | 01-FEB-24 | 11 | 5,00,000 |
| | | | | | 01-MAR-24 | 17 | 35,00,000 |
| | | | | | | 9 | 50,00,000 |
| | | | | | 01-MAY-24 | 1 | 22,42,19,000 |
| | | | | | 01-JUL-24 | 12 | 40,00,000 |
| | | | | | | 2 | 94,00,000 |
| | | | | | | 1 | 30,00,000 |
| | | | | | Total: | | 48,34,19,000 |
| | | | | | Count: | 36 | |
| | | 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 | 147 | 1,00,000 |
| | | | | | | 73 | 2,00,00,000 |
| | | | | | | 55 | 35,00,00,000 |
| | | | | | | 47 | 20,00,000 |
| | | | | | | 141 | 1,00,000 |
| | | | | | | 145 | 1,00,000 |
| | | | | | | 146 | 1,00,000 |
| | | | | | | 148 | 1,00,000 |
| | | | | | | 149 | 1,00,000 |
| | | | | | | 151 | 75,00,000 |
| | | | | | | 152 | 1,00,000 |
| | | | | | 01-AUG-19 | 75 | 16,66,67,000 |
| | | | | | 01-SEP-19 | 79 | 33,000 |
| | | | | | | 93 | 2,00,00,000 |
| | | | | | 01-DEC-19 | 68 | 16,66,67,000 |
| | | | | | 01-MAR-20 | 158 | 1,00,000 |

**DDO wise outstanding Grants-in-Aid Bills flagged as 'Conditional' for
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SEP-12-24 03:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|-------------------------------|---------------|-------------|------------|-------------|---------------|----------------|
| 570022 | UNDER SECERETARY TO THE | 2217 | 102 | 57 | 01-MAR-20 | 136 | 75,00,000 |
| | GOVTUNDER SECRETARYURBAN DEV. | | | | | 135 | 67,000 |
| | URBAN HOUSING DEPTGANDHINAGAR | | | | 01-OCT-20 | 64 | 85,00,000 |
| | | | | | 01-DEC-20 | 56 | 1,00,00,000 |
| | | | | | 01-MAR-21 | 50 | 20,00,00,000 |
| | | | | | 01-SEP-21 | 115 | 30,00,00,000 |
| | | | | | 01-JAN-22 | 84 | 80,00,000 |
| | | | | | | 57 | 8,00,00,000 |
| | | | | | 01-FEB-22 | 104 | 40,00,000 |
| | | | | | 01-MAR-22 | 95 | 98,00,00,000 |
| | | | | | | 90 | 98,00,00,000 |
| | | | | | | 92 | 45,00,000 |
| | | | | | | 126 | 4,50,00,000 |
| | | | | | | 129 | 10,00,000 |
| | | | | | 01-MAY-22 | 79 | 1,25,00,000 |
| | | | | | | 80 | 25,00,000 |
| | | | | | 01-NOV-22 | 43 | 58,50,00,000 |
| | | | | | | 44 | 49,00,00,000 |
| | | | | | | 26 | 1,45,50,00,000 |
| | | | | | 01-FEB-23 | 61 | 49,00,00,000 |
| | | | | | | 58 | 49,00,00,000 |
| | | | | | | 57 | 24,50,00,000 |
| | | | | | | 63 | 49,00,00,000 |
| | | | | | 01-MAR-23 | 67 | 1,25,00,000 |
| | | | | | | 113 | 5,25,00,000 |
| | | | | | | 108 | 43,43,87,000 |
| | | | | | | 107 | 77,26,86,000 |
| | | | | | | 69 | 19,50,00,000 |
| | | | | | | 105 | 97,83,07,000 |
| | | | | | | 85 | 47,63,75,000 |
| | | | | | | 106 | 90,48,51,000 |
| | | | | | | 77 | 1,48,60,93,000 |
| | | | | | 01-MAY-23 | 78 | 5,00,00,000 |
| | | | | | 01-JUL-23 | 67 | 5,00,00,000 |
| | | | | | | 65 | 25,00,00,000 |
| | | | | | 01-AUG-23 | 33 | 13,00,00,000 |
| | | | | | 01-SEP-23 | 74 | 12,25,00,000 |
| | | | | | | 65 | 50,00,000 |
| | | | | | | 75 | 24,50,00,000 |
| | | | | | 01-OCT-23 | 92 | 24,50,00,000 |
| | | | | | | 94 | 36,75,00,000 |
| | | | | | | 96 | 24,50,00,000 |
| | | | | | | 97 | 36,75,00,000 |
| | | | | | | 73 | 2,53,69,79,000 |
| | | | | | | 50 | 32,00,00,000 |
| | | | | | | 87 | 33,75,00,000 |
| | | | | | 01-NOV-23 | 15 | 50,00,00,000 |
| | | | | | | 114 | 50,00,000 |
| | | | | | | 116 | 50,00,000 |

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

SEP-12-24 03:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|-------------------------------|---------------|-------------|------------|---------------|---------------|------------------------|
| 570022 | UNDER SECERETARY TO THE | 2217 | 102 | 57 | 01-NOV-23 | 113 | 50,00,000 |
| | GOVTUNDER SECRETARYURBAN DEV. | | | | 01-DEC-23 | 44 | 90,00,00,000 |
| | URBAN HOUSING DEPTGANDHINAGAR | | | | | 43 | 54,84,50,000 |
| | | | | | 01-JAN-24 | 78 | 4,28,77,58,000 |
| | | | | | | 79 | 1,00,00,000 |
| | | | | | 01-FEB-24 | 74 | 24,50,00,000 |
| | | | | | | 75 | 24,50,00,000 |
| | | | | | | 20 | 12,08,00,000 |
| | | | | | | 77 | 12,25,00,000 |
| | | | | | | 80 | 24,50,00,000 |
| | | | | | | 76 | 24,50,00,000 |
| | | | | | 01-MAR-24 | 151 | 24,50,00,000 |
| | | | | | | 152 | 49,00,00,000 |
| | | | | | | 153 | 49,00,00,000 |
| | | | | | | 164 | 1,68,74,00,000 |
| | | | | | | 167 | 37,71,00,000 |
| | | | | | | 85 | 12,70,00,000 |
| | | | | | | 86 | 8,00,00,000 |
| | | | | | | 95 | 50,00,000 |
| | | | | | | 96 | 12,50,00,000 |
| | | | | | | 97 | 50,00,000 |
| | | | | | | 98 | 49,00,00,000 |
| | | | | | | 99 | 24,50,00,000 |
| | | | | | | 100 | 36,75,00,000 |
| | | | | | | 101 | 36,75,00,000 |
| | | | | | | 105 | 50,00,000 |
| | | | | | | 137 | 40,00,00,000 |
| | | | | | | 139 | 3,00,00,000 |
| | | | | | | 140 | 4,00,00,000 |
| | | | | | | 57 | 2,14,38,46,000 |
| | | | | | | 64 | 25,00,000 |
| | | | | | | 66 | 15,04,58,000 |
| | | | | | | 150 | 49,00,00,000 |
| | | | | | 01-JUN-24 | 87 | 1,24,19,29,000 |
| | | | | | | 124 | 2,04,36,18,000 |
| | | | | | | 60 | 35,80,00,000 |
| | | | | | | 116 | 39,68,04,000 |
| | | | | | | 120 | 1,81,64,00,000 |
| | | | | | | 78 | 25,00,000 |
| | | | | | | 121 | 54,85,08,000 |
| | | | | | Total: | | 40,54,03,65,000 |
| | | | | | Count: | 108 | |
| | | 3435 | 102 | 57 | 01-MAR-23 | 4 | 47,02,74,000 |
| | | | | | | 5 | 1,17,56,33,000 |
| | | | | | | 1 | 24,27,00,000 |
| | | | | | 01-AUG-23 | 1 | 31,35,23,000 |
| | | | | | 01-OCT-23 | 4 | 62,38,75,000 |
| | | | | | | 3 | 24,95,50,000 |
| | | | | | 01-DEC-23 | 2 | 25,35,50,000 |

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

SEP-12-24 03:03 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | |
|-----------------|--|------------------|------|-----------------|---|----------------|--------------------|--------------|-----------------------|----|-----------------------|
| 570022 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR | 3435 | 102 | 57 | 01-DEC-23 | 1 | 4,00,00,000 | | | | |
| | | | | | | 3 | 10,00,00,000 | | | | |
| | | | | | 01-MAR-24 | 8 | 27,46,50,000 | | | | |
| | | | | | | 3 | 5,20,00,000 | | | | |
| | | | | | | 1 | 27,46,50,000 | | | | |
| | | | | | | 2 | 68,66,25,000 | | | | |
| | | Total: | | | | | | | 4,75,70,30,000 | | |
| | | Count: 13 | | | | | | | | | |
| | | 3475 | | 102 | 57 | 01-DEC-23 | 4 | 18,02,92,000 | | | |
| | | | | | | | 9 | 12,01,95,000 | | | |
| | | | | | | 01-MAR-24 | 9 | 11,82,92,000 | | | |
| | | | | | | | 12 | 7,88,61,000 | | | |
| | | | | | | Total: | | | | | |
| Count: 4 | | | | | | | | | | | |
| 3604 | | 103 | 57 | 01-APR-23 | 2 | 1,00,00,000 | | | | | |
| | | | | | 1 | 1,50,00,000 | | | | | |
| | | | | Total: | | | | | | | 2,50,00,000 |
| Count: 2 | | | | | | | | | | | |
| 4217 | | 102 | 57 | 01-MAY-24 | 1 | 1,45,00,00,000 | | | | | |
| | | | | 01-JUL-24 | 4 | 1,19,00,00,000 | | | | | |
| | | | | Total: | | | | | | | 2,64,00,00,000 |
| | | | | 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 | 52 | 7,50,000 | | | | | | | | | |
| | 46 | 7,50,000 | | | | | | | | | |
| 01-DEC-02 | 48 | 5,00,000 | | | | | | | | | |
| Total: | | | | | | | 44,66,000 | | | | |
| Count: 8 | | | | | | | | | | | |
| 570459 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR | 2217 | 102 | | | 57 | 01-JAN-19 | 70 | 1,63,35,257 | | |
| | | | | | | | 01-FEB-19 | 37 | 29,73,465 | | |
| | | | | | | | 01-MAR-19 | 123 | 18,12,085 | | |
| | | | | | 124 | | 85,28,000 | | | | |
| | | | | | 66 | | 3,01,875 | | | | |
| | | | | 01-JUN-24 | 125 | | 2,00,00,000 | | | | |
| | | | | Total: | | | | | | | 4,99,50,682 |
| Count: 6 | | | | | | | | | | | |
| 4217 | | 102 | 57 | 01-MAR-24 | 81 | 90,39,000 | | | | | |
| | | | | | 135 | 8,07,000 | | | | | |
| | | | | | 136 | 7,19,000 | | | | | |
| | | | | | 138 | 1,79,79,000 | | | | | |
| | | | | | 141 | 9,03,000 | | | | | |
| | | | | | 142 | 6,93,000 | | | | | |
| Total: | | | | | | | 3,01,40,000 | | | | |
| Count: 6 | | | | | | | | | | | |
| 4217 | | 102 | 57 | 01-MAR-24 | 9 | 3,61,75,000 | | | | | |

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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|--------------------|
| 570459 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR | 4217 | 102 | 57 | 01-MAR-24 | 10 | 4,00,00,000 |
| | | | | | Total: | | 7,61,75,000 |
| | | | | | Count: 2 | | |
| 590355 | DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT | 2217 | 100 | 59 | 01-NOV-02 | 3 | 5,26,806 |
| | | | | | 01-DEC-02 | 17 | 2,45,669 |
| | | | | | | 18 | 2,79,752 |
| | | | | | Total: | | 10,52,227 |
| | | | | | Count: 3 | | |
| 600013 | MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD | 2217 | 100 | 60 | 01-MAY-01 | 8 | 15,000 |
| | | | | | Total: | | 15,000 |
| | | | | | Count: 1 | | |
| 610620 | DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ | 2217 | 100 | 61 | 01-JUN-01 | 13 | 50,00,000 |
| | | | | | Total: | | 50,00,000 |
| | | | | | Count: 1 | | |
| 640438 | ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT | 2216 | 101 | 64 | 01-AUG-23 | 2 | 4,58,30,400 |
| | | | | | Total: | | 4,58,30,400 |
| | | | | | Count: 1 | | |
| 640454 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT | 2217 | 102 | 64 | 01-MAR-23 | 15 | 1,46,08,000 |
| | | | | | | 42 | 9,87,000 |
| | | | | | | 41 | 2,32,000 |
| | | | | | | 35 | 1,00,00,000 |
| | | | | | | 34 | 32,28,000 |
| | | | | | 01-MAR-24 | 32 | 31,23,000 |
| | | | | | | 31 | 55,48,000 |
| | | | | | | 30 | 58,89,000 |
| | | | | | | 29 | 1,20,000 |
| | | | | | | 28 | 9,61,000 |
| | | | | | | 33 | 88,73,000 |
| | | | | | 01-JUN-24 | 37 | 84,35,000 |
| | | | | | Total: | | 6,20,04,000 |
| | | | | | Count: 12 | | |
| | | 4217 | 102 | 64 | 01-MAR-24 | 2 | 3,00,00,000 |
| | | | | | | 1 | 62,11,000 |
| | | | | | Total: | | 3,62,11,000 |
| | | | | | Count: 2 | | |
| 640487 | PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL | 2217 | 100 | 64 | 01-MAR-03 | 48 | 1,45,000 |
| | | | | | Total: | | 1,45,000 |
| | | | | | Count: 1 | | |
| 660457 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT | 2217 | 102 | 66 | 01-MAR-23 | 95 | 40,21,000 |
| | | | | | | 105 | 18,13,000 |
| | | | | | | 106 | 25,82,000 |
| | | | | | | 107 | 8,72,000 |
| | | | | | | 115 | 22,09,000 |
| | | | | | 01-DEC-23 | 45 | 37,43,000 |
| | | | | | 01-MAR-24 | 34 | 25,89,000 |
| | | | | | | 33 | 84,41,000 |
| | | | | | | 30 | 16,61,000 |

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

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Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------|---------------|------------------------|
| 660457 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT | 2217 | 102 | 66 | 01-MAR-24 | 63 | 49,16,000 |
| | | | | | | 62 | 66,63,000 |
| | | | | | | 31 | 35,35,000 |
| | | | | | 01-JUN-24 | 45 | 84,05,000 |
| | | | | | Total: | | 5,14,50,000 |
| | | | | | Count: 13 | | |
| | | 4217 | 102 | 66 | 01-MAR-24 | 2 | 3,00,00,000 |
| | | | | | | 1 | 1,64,56,000 |
| | | | | | Total: | | 4,64,56,000 |
| | | | | | 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 | | |
| 680451 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA | 2217 | 102 | 68 | 01-MAR-23 | 58 | 87,14,000 |
| | | | | | | 33 | 4,00,00,000 |
| | | | | | | 59 | 67,12,000 |
| | | | | | 01-MAR-24 | 6 | 52,68,000 |
| | | | | | | 7 | 8,55,000 |
| | | | | | | 8 | 65,80,000 |
| | | | | | | 9 | 22,03,000 |
| | | | | | | 1 | 69,95,000 |
| | | | | | 01-MAY-24 | 56 | 1,49,70,000 |
| | | | | | Total: | | 9,22,97,000 |
| | | | | | Count: 9 | | |
| | | 4217 | 102 | 68 | 01-MAR-24 | 1 | 1,00,00,000 |
| | | | | | | 2 | 57,75,000 |
| | | | | | Total: | | 1,57,75,000 |
| | | | | | Count: 2 | | |
| Total: | | | | | | | 49,84,75,55,309 |
| Count: | | | | | 262 | | |

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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|---------------------|
| 510118 | DIRECTOR LIBRARIES, G.S. G'NAGARAHMEDABAD | 2205 | 96 | 51 | 01-MAR-03 | 68 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 510270 | DISTRICT LIBRARIAN ASSISTANT DIRECTOR OF LIBRARIES BLOCK A-10- M S BLDG LALDARWAJAAHMEDABAD | 2205 | 98 | 51 | 01-JUN-24 | 28 | 2,00,000 |
| | | | | | 01-AUG-24 | 14 | 14,96,900 |
| | | | | | | 13 | 14,69,600 |
| | | | | | | 15 | 12,85,500 |
| | | | | | | 28 | 14,23,100 |
| | | | | | Total: | | 58,75,100 |
| | | | | | Count: 5 | | |
| 512061 | DISTRICT REGISTRAR C.S. RURAL ABAD | 2205 | 96 | 51 | 01-MAR-03 | 60 | 75,000 |
| | | | | | Total: | | 75,000 |
| | | | | | Count: 1 | | |
| 540329 | DISTRICT REGISTRAR CO OPERATIVE SOCIETIES (SUGAR) SURAT | 2205 | 96 | 54 | 01-JAN-03 | 3 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| 570045 | SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR | 2202 | 98 | 57 | 01-APR-24 | 78 | 12,00,000 |
| | | | | | | 79 | 1,00,000 |
| | | | | | | 81 | 2,00,00,000 |
| | | | | | | 80 | 2,00,000 |
| | | | | | 01-AUG-24 | 90 | 8,00,000 |
| | | | | | | 89 | 35,00,000 |
| | | | | | | 88 | 1,00,000 |
| | | | | | | 105 | 1,51,00,000 |
| | | | | | Total: | | 4,10,00,000 |
| | | | | | Count: 8 | | |
| | | 2204 | 98 | 57 | 01-OCT-19 | 2 | 56,00,563 |
| | | | | | 01-JAN-21 | 9 | 5,17,74,000 |
| | | | | | 01-MAY-24 | 15 | 6,38,00,000 |
| | | | | | 01-AUG-24 | 10 | 4,62,00,000 |
| | | | | | Total: | | 16,73,74,563 |
| | | | | | Count: 4 | | |
| | | 2205 | 98 | 57 | 01-MAR-23 | 41 | 1,30,00,000 |
| | | | | | 01-FEB-24 | 26 | 42,16,000 |
| | | | | | | 19 | 80,00,000 |
| | | | | | 01-APR-24 | 16 | 8,00,000 |
| | | | | | | 15 | 76,00,000 |
| | | | | | | 25 | 3,00,00,000 |
| | | | | | 01-JUN-24 | 15 | 24,00,000 |
| | | | | | 01-AUG-24 | 12 | 5,00,000 |
| | | | | | | 8 | 2,01,00,000 |
| | | | | | | 9 | 51,00,000 |
| | | | | | Total: | | 9,17,16,000 |
| | | | | | Count: 10 | | |
| 570118 | ACCOUNTS OFFICER DIRECTOR OF LIBRARIAN GANDHINAGAR | 2205 | 98 | 57 | 01-APR-24 | 17 | 50,00,000 |
| | | | | | 01-JUN-24 | 9 | 1,50,00,000 |
| | | | | | | 25 | 24,96,355 |
| | | | | | 01-JUL-24 | 31 | 12,37,135 |
| | | | | | | 30 | 35,92,170 |

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

SEP-12-24 03:04 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|---------------------|
| 570118 | ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR | 2205 | 98 | 57 | Total: | | 2,73,25,660 |
| | | | | | Count: 5 | | |
| 570178 | SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR | 2204 | 96 | 57 | 01-SEP-01 | 176 | 73,00,000 |
| | | | | | | 177 | 43,75,000 |
| | | | | | Total: | | 1,16,75,000 |
| | | | | | Count: 2 | | |
| 570182 | DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD | 2204 | 96 | 57 | 01-SEP-01 | 178 | 40,86,000 |
| | | | | | Total: | | 40,86,000 |
| | | | | | Count: 1 | | |
| 570191 | SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR | 2204 | 96 | 57 | 01-SEP-01 | 175 | 2,30,000 |
| | | | | | Total: | | 2,30,000 |
| | | | | | Count: 1 | | |
| 570537 | DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR | 2205 | 98 | 57 | 01-MAR-23 | 40 | 2,50,00,000 |
| | | | | | 01-SEP-23 | 22 | 1,58,34,000 |
| | | | | | 01-JAN-24 | 27 | 40,000 |
| | | | | | Total: | | 4,08,74,000 |
| | | | | | Count: 3 | | |
| 570681 | ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR | 2204 | 98 | 57 | 01-FEB-24 | 16 | 3,07,00,000 |
| | | | | | 01-MAR-24 | 8 | 2,93,00,000 |
| | | | | | 01-MAY-24 | 11 | 2,51,00,000 |
| | | | | | | 9 | 40,00,00,000 |
| | | | | | 01-AUG-24 | 11 | 2,00,00,000 |
| | | | | | | 15 | 35,00,00,000 |
| | | | | | Total: | | 85,51,00,000 |
| | | | | | Count: 6 | | |
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2205 | 96 | 58 | 01-OCT-02 | 37 | 20,000 |
| | | | | | | 46 | 13,610 |
| | | | | | | 23 | 15,000 |
| | | | | | | 35 | 20,000 |
| | | | | | | 36 | 20,000 |
| | | | | | | 38 | 15,000 |
| | | | | | | 47 | 4,825 |
| | | | | | 01-JAN-03 | 20 | 19,576 |
| | | | | | 01-FEB-03 | 9 | 50,000 |
| | | | | | Total: | | 1,78,011 |
| | | | | | Count: 9 | | |
| 580532 | ASSISTANT LIBRARIANOKHA | 2205 | 98 | 58 | 01-SEP-03 | 6 | 18,700 |
| | | | | | | 9 | 20,000 |
| | | | | | | 18 | 4,000 |
| | | | | | | 32 | 14,800 |
| | | | | | | 34 | 3,500 |
| | | | | | | 36 | 15,000 |
| | | | | | | 33 | 5,000 |
| | | | | | 01-JAN-04 | 41 | 20,000 |
| | | | | | Total: | | 1,01,000 |
| | | | | | Count: 8 | | |
| 620223 | ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA | 2205 | 98 | 62 | 01-JUL-24 | 23 | 14,18,534 |
| | | | | | | 25 | 14,23,736 |
| | | | | | | 24 | 15,01,262 |

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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------------|---|---|
| 620223 | ASSISTANT DIRECTOR ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF LIBRARY MEHSANA | 2205 | 98 | 62 | 01-JUL-24 01-AUG-24 | 26 19 2 | 13,74,397 9,18,927 13,64,816 |
| | | | | | Total: | | 80,01,672 |
| | | | | | Count: 6 | | |
| 630413 | DISTRICT LIBRARIANGODHRA | 2205 | 98 | 63 | 01-OCT-03 | 31 | 3,860 |
| | | | | | Total: | | 3,860 |
| | | | | | Count: 1 | | |
| 630688 | DISTRICT REGISTRAR CO-OP SOCIETY DOHAD | 2205 | 96 | 63 | 01-DEC-02 | 9 10 11 12 16 20 21 15 16 14 10 17 15 18 | 10,000 5,000 3,880 15,000 10,000 4,000 5,000 5,000 4,000 15,000 5,000 15,000 19,770 38,927 |
| | | | | | Total: | | 1,55,577 |
| | | | | | Count: 14 | | |
| 640118 | EXECUTIVE ENGINEER EX. ENG. QUALITY CONTROL DN. (B & C) . RAJKOT. | 2205 | 96 | 64 | 01-MAR-02 | 137 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 640286 | ASSISTANT LIBRARIAN ASSTT. DIRECTOR OF LIBRARIES 6/2 M. S. BUILDING RACE COURSE RAJKOT | 2205 | 98 | 64 | 01-AUG-24 | 70 | 8,02,567 |
| | | | | | Total: | | 8,02,567 |
| | | | | | Count: 1 | | |
| 650405 | DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR | 2205 | 96 | 65 | 01-JAN-03 01-MAR-03 | 34 26 | 50,000 50,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 2 | | |
| 660573 | ASSTT. CONTROLLER LEGAL METROLOGY OLD CIVIL HOSPITAL CAMPUS CHOWK BAZAR SURAT | 2205 | 96 | 66 | 01-MAR-02 | 81 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 660632 | DIST. SPORTS OFFICER DSO (RURAL) SURAT | 2205 | 98 | 66 | 01-MAR-04 | 99 | 5,000 |
| | | | | | Total: | | 5,000 |
| | | | | | Count: 1 | | |
| 662005 | DISTRICT REGISTRAR C.S. SURAT | 2205 | 96 | 66 | 01-FEB-03 | 7 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 670083 | RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR | 2205 | 98 | 67 | 01-SEP-03 | 23 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| 670086 | OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION | 2205 | 96 | 67 | 01-MAR-02 | 56 9 | 10,000 10,000 |

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

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Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|------------------|--|---------------|-------------|------------|------------------|---------------|-----------------|--|--|--|---------------|-----------------|
| 670086 | OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD | 2205 | 96 | 67 | 01-MAR-02 | 14 | 15,000 | | | | | |
| | | | | | | 30 | 15,000 | | | | | |
| | | | | | | 53 | 20,000 | | | | | |
| | | | | | | 52 | 5,000 | | | | | |
| | | | | | | 51 | 2,000 | | | | | |
| | | | | | | 50 | 2,500 | | | | | |
| | | | | | | 31 | 9,880 | | | | | |
| | | | | | | 40 | 20,000 | | | | | |
| | | | | | | 49 | 4,000 | | | | | |
| | | | | | Total: | | | | | | | 1,13,380 |
| | | | | | Count: 11 | | | | | | | |
| | | 98 | 67 | 01-SEP-03 | 24 | 12,660 | | | | | | |
| | | | | | 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 | | | | | | |
| | | | | | 25 | 9,300 | | | | | | |
| | | | | 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 WELFARE VADODARA | 2205 | 96 | 68 | 01-JAN-02 | 157 | 20,000 | | | | | |
| | | | | | Total: | | | | | | 20,000 | |
| Count: 1 | | | | | | | | | | | | |
| 680302 | ASSISTANT LIBRARIANASST. LIBRARIAN CENTRAL LIBRARY NEWBLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA | 2205 | 98 | 68 | 01-MAR-24 | 57 | 50,000 | | | | | |
| | | | | | Total: | | | | | | 50,000 | |
| | | | | | Count: 1 | | | | | | | |
| 680546 | SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA | 2205 | 96 | 68 | 01-MAR-02 | 115 | 50,000 | | | | | |
| | | | | | Total: | | | | | | 50,000 | |
| | | | | | Count: 1 | | | | | | | |
| 680693 | ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA | 2205 | 98 | 68 | 01-OCT-22 | 57 | 48,00,000 | | | | | |
| | | | | | | 79 | 2,88,00,000 | | | | | |
| | | | | | | 155 | 1,00,00,000 | | | | | |
| | | | | | | 15 | 2,50,00,000 | | | | | |

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

SEP-12-24 03:04 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | |
|---------------|---|---------------|-------------|------------|---------------|---------------|---------------------|----|--------|
| 680693 | ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA | 2205 | 98 | 68 | 01-DEC-23 | 89 | 51,00,000 | | |
| | | | | | 01-JAN-24 | 97 | 11,50,00,000 | | |
| | | | | | 01-JUN-24 | 46 | 3,90,00,000 | | |
| | | | | | Total: | | 22,77,00,000 | | |
| | | | | | Count: | 7 | | | |
| 690401 | DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD | 2205 | 96 | 69 | 01-MAR-03 | 53 | 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 | 8 | 50,000 | | |
| | | | | | | 2 | 5,000 | | |
| | | | | | 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 | | |
| | | | | | | | | | |
| | | | | | Count: | 1 | | | |
| 750725 | DISTRICT REGISTRARCO-OP SOCIETIESANAND | 2205 | 96 | 75 | 01-AUG-02 | 9 | 50,000 | | |
| | | | | | 01-OCT-02 | 8 | 25,400 | | |
| | | | | | | 9 | 5,000 | | |
| | | | | | | 10 | 10,000 | | |
| | | | | | | 11 | 10,000 | | |
| | | | | | | 4 | 4,000 | | |
| | | | | | | 6 | 29,500 | | |
| | | | | | | 5 | 9,090 | | |
| | | | | | | 7 | 6,950 | | |
| | | | | | | 12 | 5,000 | | |
| | | | | | | | 01-DEC-02 | 4 | 20,000 |
| | | | | | | | 01-MAR-03 | 16 | 50,000 |
| | | | | | | | | 7 | 50,000 |
| | | | | | | | | 13 | 50,000 |
| | | | | | Total: | | 3,24,940 | | |
| | | | | | Count: | 14 | | | |
| 760453 | DY. COLLECTORDY.COLLECTOR,COLLECT OR OFFICECOURT COMPOUNDPORBANDAR | 2205 | 98 | 76 | 01-MAY-23 | 3 | 3,00,000 | | |
| | | | | | 01-SEP-23 | 5 | 3,00,000 | | |
| | | | | | 01-MAY-24 | 5 | 4,00,000 | | |
| | | | | | 01-AUG-24 | 6 | 3,00,000 | | |
| | | | | | Total: | | 13,00,000 | | |
| | | | | | Count: | 4 | | | |
| 760798 | DISTRICT REGISTRARCORP. SOC.PORBANDAR | 2205 | 96 | 76 | 01-NOV-01 | 16 | 8,000 | | |
| | | | | | 01-JAN-03 | 6 | 15,000 | | |
| | | | | | 01-MAR-03 | 8 | 20,000 | | |
| | | | | | Total: | | 43,000 | | |
| | | | | | Count: | 3 | | | |
| 770118 | DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR | 2205 | 96 | 77 | 01-FEB-03 | 2 | 50,000 | | |
| | | | | | | | | | |
| | | | | | Count: | 1 | | | |
| 770332 | ASSISTANT DIRECTORLIB SURAT DN. | 2205 | 96 | 77 | 01-MAR-03 | 3 | 5,000 | | |

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

SEP-12-24 03:04 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|-----------------------|
| 770332 | ASSISTANT DIRECTORLIB SURAT DN. SURAT | 2205 | 96 | 77 | Total: | | 5,000 |
| | | | | | Count: 1 | | |
| 770736 | DISTRICT REGISTRARCO-OP SOCIETYNAVSARI | 2205 | 96 | 77 | 01-MAR-03 | 23 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 1,48,50,27,725 |
| Count: | | | | | 165 | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---------------------------------|---------------|-------------|------------|------------------|---------------|------------------|
| 530408 | DISTRICT EDUCATION | 2202 | 96 | 53 | 01-AUG-24 | 63 | 2,64,000 |
| | OFFICERDISTRICT EDUCATION | | | | Total: | | 2,64,000 |
| | OFFICERJORAVAR | | | | Count: 1 | | |
| | PALACE,PALANPUR(BK) | | | | | | |
| 530418 | ADMINISTRATIVE | 2210 | 96 | 53 | 01-AUG-20 | 29 | 5,00,000 |
| | OFFICERADMINISTRATIVE | | | | Total: | | 5,00,000 |
| | OFFICER,GENERAL HOSPITALSIMLA | | | | Count: 1 | | |
| | GATEPALANPUR (BK) | | | | | | |
| 530495 | DY PROJECT ADMN | 2225 | 93 | 53 | 01-MAR-22 | 191 | 4,05,000 |
| | OFFICERDY.PROJECT ADMN | | | | Total: | | 4,05,000 |
| | OFFICER,T.A.S.P.JORAVAR | | | | Count: 1 | | |
| | PALACEPALANPUR(BK) | 2702 | 96 | 53 | 01-NOV-23 | 1 | 29,65,000 |
| | | | | | Total: | | 29,65,000 |
| | | | | | Count: 1 | | |
| 530626 | VIGILANCE OFFICERVIGILANCE | 2225 | 93 | 53 | 01-MAR-23 | 387 | 27,05,941 |
| | OFFICER,TRIBAL DEV. OFFICEJILLA | | | | Total: | | 27,05,941 |
| | SEVA SADAN-2,JORAVAR | | | | Count: 1 | | |
| | PALACEPALANPUR (BK) | | | | | | |
| 540408 | DISTRICT EDUCATION | 2202 | 96 | 54 | 01-NOV-23 | 65 | 7,88,000 |
| | OFFICERDISTRICT EDUCATION | | | | | 55 | 2,46,800 |
| | OFFICERSEVARAM ROAD HOSTEL | | | | | 61 | 4,01,800 |
| | GROUND BHARUCH | | | | | 66 | 6,82,975 |
| | | | | | 01-FEB-24 | 102 | 7,80,900 |
| | | | | | | 106 | 30,000 |
| | | | | | | 5 | 3,80,250 |
| | | | | | | 9 | 78,000 |
| | | | | | | 100 | 1,66,225 |
| | | | | | 01-MAR-24 | 56 | 2,00,000 |
| | | | | | | 117 | 87,000 |
| | | | | | | 106 | 7,10,800 |
| | | | | | | 141 | 78,000 |
| | | | | | | 111 | 6,400 |
| | | | | | Total: | | 46,37,150 |
| | | | | | Count: 14 | | |
| | | 2225 | 96 | 54 | 01-MAR-24 | 620 | 4,96,250 |
| | | | | | | 621 | 4,97,250 |
| | | | | | | 608 | 4,96,250 |
| | | | | | Total: | | 14,89,750 |
| | | | | | Count: 3 | | |
| 540414 | DIST.SPORTS OFFICERDIST.SPORTS | 2225 | 93 | 54 | 01-MAR-21 | 399 | 19,99,380 |
| | OFFICERNEAR D.E.O. OFFICE | | | | 01-FEB-22 | 182 | 4,98,000 |
| | BHARUCH | | | | | 174 | 4,98,000 |
| | | | | | | 175 | 4,98,000 |
| | | | | | | 176 | 4,98,000 |
| | | | | | 01-MAR-23 | 232 | 4,98,960 |
| | | | | | | 431 | 4,98,960 |
| | | | | | | 234 | 4,98,960 |
| | | | | | | 233 | 4,98,960 |
| | | | | | Total: | | 59,87,220 |
| | | | | | Count: 9 | | |

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

SEP-12-24 03:05 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|-------------|---------------|--------------------|
| 540479 | ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH | 2202 | 93 | 54 | 01-MAR-24 | 9 | 2,75,000 |
| | | | | | | 162 | 2,53,400 |
| | | | | | | 155 | 1,67,000 |
| | | | | | | 156 | 2,49,600 |
| | | | | | | | 9,45,000 |
| | | | | | | | Total: |
| | | | | | | | Count: 4 |
| | | 96 | 54 | 01-MAR-24 | | 175 | 5,00,000 |
| | | | | | | 10 | 35,51,300 |
| | | | | | | 33 | 25,000 |
| | | | | | | 158 | 1,62,000 |
| | | | | | | 157 | 7,98,000 |
| | | | | | | 161 | 31,18,700 |
| | | | | | | 160 | 91,000 |
| | | | | | | 168 | 5,00,000 |
| | | | | | | 167 | 1,97,700 |
| | | | | | | 164 | 38,000 |
| | | | | | | 159 | 14,75,000 |
| | | | | | | 163 | 2,00,000 |
| | | | | | | | 1,06,56,700 |
| | | | | | | | Total: |
| | | | | | | | Count: 12 |
| | | 2203 | 96 | 54 | 01-MAR-24 | 169 | 1,57,000 |
| | | | | | | 170 | 1,08,750 |
| | | | | | | 171 | 2,45,250 |
| | | | | | | 172 | 1,19,000 |
| | | | | | | 174 | 2,000 |
| | | | | | | 1 | 4,43,000 |
| | | | | | | | 10,75,000 |
| | | | | | | | Total: |
| | | | | | | | Count: 6 |
| | | 2210 | 93 | 54 | 01-MAR-24 | 310 | 1,90,000 |
| | | | | | | 294 | 55,000 |
| | | | | | | 291 | 10,000 |
| | | | | | | 64 | 40,000 |
| | | | | | | | 2,95,000 |
| | | | | | | | Total: |
| | | | | | | | Count: 4 |
| | | 96 | 54 | 01-MAR-24 | | 301 | 4,72,000 |
| | | | | | | 302 | 28,000 |
| | | | | | | 305 | 5,00,000 |
| | | | | | | 307 | 5,00,000 |
| | | | | | | 308 | 1,93,000 |
| | | | | | | 312 | 16,00,000 |
| | | | | | | 313 | 2,61,478 |
| | | | | | | 314 | 7,86,522 |
| | | | | | | 315 | 14,17,000 |
| | | | | | | 316 | 4,00,000 |
| | | | | | | 36 | 2,26,000 |
| | | | | | | 37 | 2,17,000 |
| | | | | | | 296 | 9,00,000 |
| | | | | | | 293 | 22,000 |
| | | | | | | 292 | 14,000 |

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

SEP-12-24 03:05 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|------------------|---------------|--------------------|
| 540479 | ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH | 2210 | 96 | 54 | 01-MAR-24 | 290 | 5,63,478 |
| | | | | | | 311 | 6,99,422 |
| | | | | | Total: | | 87,99,900 |
| | | | | | Count: 17 | | |
| | | 2215 | 93 | 54 | 01-MAR-24 | 1 | 1,15,000 |
| | | | | | | 3 | 70,000 |
| | | | | | | 6 | 1,18,000 |
| | | | | | | 7 | 1,30,000 |
| | | | | | | 8 | 81,000 |
| | | | | | Total: | | 5,14,000 |
| | | | | | Count: 5 | | |
| | | 2225 | 93 | 54 | 01-MAR-24 | 329 | 5,00,000 |
| | | | | | | 499 | 4,95,000 |
| | | | | | | 351 | 4,96,000 |
| | | | | | | 350 | 4,88,400 |
| | | | | | | 349 | 3,19,400 |
| | | | | | | 347 | 3,19,400 |
| | | | | | | 346 | 3,19,400 |
| | | | | | | 343 | 4,88,400 |
| | | | | | | 342 | 4,95,000 |
| | | | | | | 341 | 3,19,400 |
| | | | | | | 340 | 3,19,400 |
| | | | | | | 337 | 3,19,400 |
| | | | | | | 330 | 5,00,000 |
| | | | | | | 331 | 3,19,400 |
| | | | | | | 332 | 3,19,400 |
| | | | | | | 333 | 3,19,400 |
| | | | | | | 334 | 3,19,400 |
| | | | | | | 335 | 3,19,400 |
| | | | | | Total: | | 69,76,200 |
| | | | | | Count: 18 | | |
| | | | 96 | 54 | 01-MAR-24 | 528 | 35,94,000 |
| | | | | | | 339 | 10,83,264 |
| | | | | | | 338 | 19,07,000 |
| | | | | | | 348 | 67,95,000 |
| | | | | | | 533 | 26,40,000 |
| | | | | | | 498 | 64,000 |
| | | | | | | 344 | 6,75,000 |
| | | | | | | 490 | 9,45,000 |
| | | | | | | 530 | 5,00,000 |
| | | | | | | 529 | 5,00,000 |
| | | | | | | 534 | 4,80,000 |
| | | | | | 01-AUG-24 | 103 | 2,00,000 |
| | | | | | Total: | | 1,93,83,264 |
| | | | | | Count: 12 | | |
| | | 2230 | 93 | 54 | 01-MAR-24 | 399 | 1,34,000 |
| | | | | | | 404 | 30,000 |
| | | | | | | 403 | 76,000 |

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

SEP-12-24 03:05 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|
| 540479 | ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH | 2230 | 93 | 54 | Total: | | 2,40,000 |
| | | | | | Count: 3 | | |
| | | | 96 | 54 | 01-FEB-24 | 3 | 6,03,000 |
| | | | | | 01-MAR-24 | 405 | 63,000 |
| | | | | | | 402 | 1,11,000 |
| | | | | | | 406 | 78,000 |
| | | | | | | 400 | 2,08,000 |
| | | | | | | 463 | 4,31,000 |
| | | | | | | 401 | 80,000 |
| | | | | | Total: | | 15,74,000 |
| | | | | | Count: 7 | | |
| | | 2236 | 96 | 54 | 01-MAR-24 | 52 | 4,43,000 |
| | | | | | | 6 | 5,86,000 |
| | | | | | | 7 | 1,28,000 |
| | | | | | | 8 | 10,21,000 |
| | | | | | | 9 | 9,00,000 |
| | | | | | Total: | | 30,78,000 |
| | | | | | Count: 5 | | |
| | | 2401 | 93 | 54 | 01-MAR-24 | 172 | 1,77,763 |
| | | | | | | 173 | 31,000 |
| | | | | | | 174 | 10,237 |
| | | | | | Total: | | 2,19,000 |
| | | | | | Count: 3 | | |
| | | | 96 | 54 | 01-MAR-24 | 176 | 56,49,800 |
| | | | | | | 178 | 76,03,200 |
| | | | | | | 179 | 4,64,618 |
| | | | | | | 180 | 2,156 |
| | | | | | | 177 | 4,000 |
| | | | | | | 181 | 6,75,000 |
| | | | | | | 182 | 2,91,226 |
| | | | | | Total: | | 1,46,90,000 |
| | | | | | Count: 7 | | |
| | | 2403 | 93 | 54 | 01-MAR-24 | 152 | 1,38,234 |
| | | | | | Total: | | 1,38,234 |
| | | | | | Count: 1 | | |
| | | | 96 | 54 | 01-FEB-24 | 10 | 7,27,763 |
| | | | | | 01-MAR-24 | 149 | 6,000 |
| | | | | | | 148 | 7,000 |
| | | | | | | 19 | 1,06,000 |
| | | | | | Total: | | 8,46,763 |
| | | | | | Count: 4 | | |
| | | 2404 | 96 | 54 | 01-FEB-23 | 3 | 4,38,000 |
| | | | | | 01-MAR-24 | 5 | 64,000 |
| | | | | | | 4 | 4,000 |
| | | | | | | 3 | 5,000 |
| | | | | | | 2 | 54,600 |
| | | | | | | 1 | 1,94,400 |
| | | | | | Total: | | 7,60,000 |
| | | | | | Count: 6 | | |

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

SEP-12-24 03:05 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>Vchrgrs</i> |
|---------------|---|---------------|-------------|------------|------------------|---------------|------------------|
| 540479 | ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH | 2405 | 93 | 54 | 01-MAR-24 | 24 | 7,000 |
| | | | | | Total: | | 7,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 54 | 01-MAR-24 | 23 | 3,000 |
| | | | | | Total: | | 3,000 |
| | | | | | Count: 1 | | |
| | | 2425 | 96 | 54 | 01-MAR-24 | 38 | 10,000 |
| | | | | | | 32 | 1,10,000 |
| | | | | | Total: | | 1,20,000 |
| | | | | | Count: 2 | | |
| | | 2501 | 93 | 54 | 01-MAR-20 | 3 | 250 |
| | | | | | 01-MAR-24 | 5 | 1,82,000 |
| | | | | | | 6 | 74,000 |
| | | | | | | 13 | 1,36,000 |
| | | | | | | 12 | 3,50,000 |
| | | | | | | 4 | 1,20,000 |
| | | | | | | 14 | 8,000 |
| | | | | | Total: | | 8,70,250 |
| | | | | | Count: 7 | | |
| | | | 96 | 54 | 01-MAR-23 | 6 | 2,00,000 |
| | | | | | 01-MAR-24 | 16 | 2,50,000 |
| | | | | | | 17 | 3,00,000 |
| | | | | | | 3 | 1,62,000 |
| | | | | | | 8 | 1,55,000 |
| | | | | | | 7 | 12,68,000 |
| | | | | | | 10 | 7,74,000 |
| | | | | | | 2 | 18,25,000 |
| | | | | | | 19 | 12,00,000 |
| | | | | | | 15 | 2,26,000 |
| | | | | | | 1 | 5,08,000 |
| | | | | | | 9 | 17,53,000 |
| | | | | | | 23 | 1,87,000 |
| | | | | | | 11 | 60,000 |
| | | | | | Total: | | 88,68,000 |
| | | | | | Count: 14 | | |
| | | 2702 | 96 | 54 | 01-MAR-24 | 14 | 15,21,024 |
| | | | | | | 13 | 14,41,000 |
| | | | | | | 12 | 10,25,000 |
| | | | | | Total: | | 39,87,024 |
| | | | | | Count: 3 | | |
| | | 2801 | 96 | 54 | 01-MAR-24 | 3 | 1,00,000 |
| | | | | | | 4 | 1,00,000 |
| | | | | | | 1 | 1,06,000 |
| | | | | | Total: | | 3,06,000 |
| | | | | | Count: 3 | | |
| | | 2851 | 93 | 54 | 01-FEB-24 | 2 | 3,41,775 |
| | | | | | 01-MAR-24 | 35 | 69,225 |
| | | | | | Total: | | 4,11,000 |
| | | | | | Count: 2 | | |

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

SEP-12-24 03:05 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 | 2851 | 96 | 54 | 01-FEB-24 | 1 | 23,59,000 |
| | | | | | Total: | | 23,59,000 |
| | | | | | Count: 1 | | |
| 540675 | VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH | 2210 | 96 | 54 | 01-FEB-24 | 81 | 4,98,500 |
| | | | | | Total: | | 4,98,500 |
| | | | | | Count: 1 | | |
| | | 2225 | 93 | 54 | 01-MAR-24 | 383 | 28,75,244 |
| | | | | | 01-JUL-24 | 42 | 1,55,250 |
| | | | | | 01-AUG-24 | 116 | 4,92,000 |
| | | | | | | 40 | 1,56,600 |
| | | | | | | 35 | 28,45,380 |
| | | | | | Total: | | 65,24,474 |
| | | | | | Count: 5 | | |
| | | | 96 | 54 | 01-MAR-24 | 404 | 1,03,20,440 |
| | | | | | 01-AUG-24 | 37 | 1,15,78,600 |
| | | | | | | 117 | 9,60,000 |
| | | | | | | 41 | 6,43,500 |
| | | | | | Total: | | 2,35,02,540 |
| | | | | | Count: 4 | | |
| 560408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG | 2202 | 96 | 56 | 01-MAR-24 | 140 | 70,000 |
| | | | | | | 139 | 9,00,000 |
| | | | | | | 138 | 18,43,275 |
| | | | | | Total: | | 28,13,275 |
| | | | | | Count: 3 | | |
| | | 2225 | 96 | 56 | 01-MAR-24 | 188 | 3,73,984 |
| | | | | | Total: | | 3,73,984 |
| | | | | | Count: 1 | | |
| 560435 | PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG | 2203 | 96 | 56 | 01-MAR-23 | 14 | 3,00,000 |
| | | | | | Total: | | 3,00,000 |
| | | | | | Count: 1 | | |
| 560457 | MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG | 3456 | 96 | 56 | 01-MAR-23 | 1 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 560458 | MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG | 3456 | 96 | 56 | 01-MAR-23 | 2 | 24,000 |
| | | | | | Total: | | 24,000 |
| | | | | | Count: 1 | | |
| 560466 | ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS | 2225 | 96 | 56 | 01-MAR-23 | 70 | 5,96,000 |
| | | | | | 01-AUG-23 | 76 | 5,83,196 |
| | | | | | Total: | | 11,79,196 |
| | | | | | Count: 2 | | |
| | | 2230 | 96 | 56 | 01-MAR-23 | 71 | 1,42,000 |
| | | | | | Total: | | 1,42,000 |
| | | | | | Count: 1 | | |
| | | 2702 | 96 | 56 | 01-JAN-23 | 1 | 83,25,270 |
| | | | | | 01-MAR-23 | 4 | 14,80,048 |
| | | | | | Total: | | 98,05,318 |
| | | | | | Count: 2 | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|--------|---|--------|------|-----|-----------|-----------------|--------------------|--|--|-----------|---------------|-----------------------|
| 560466 | ADMINISTRATIVE OFFICERASSISTANT PROJECT | 2801 | 96 | 56 | 01-MAR-24 | 1 | 70,000 | | | | | |
| | | | | | | 2 | 78,296 | | | | | |
| | | | | | | Total: | 1,48,296 | | | | | |
| | | | | | | Count: 2 | | | | | | |
| 560494 | WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG | 2225 | 96 | 56 | 01-JUL-24 | 23 | 1,32,000 | | | | | |
| | | | | | | 22 | 3,00,000 | | | | | |
| | | | | | | 21 | 1,08,000 | | | | | |
| | | | | | | Total: | 5,40,000 | | | | | |
| | | | | | | Count: 3 | | | | | | |
| 570022 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR | 2217 | 96 | 57 | 01-NOV-23 | 120 | 3,00,94,000 | | | | | |
| | | | | | | 118 | 8,52,09,000 | | | | | |
| | | | | | | | | | | 01-MAR-24 | 168 | 56,09,00,000 |
| | | | | | | | | | | | 71 | 8,43,50,000 |
| | | | | | | | | | | | 72 | 5,01,26,000 |
| | | | | | | | | | | 01-JUN-24 | 130 | 10,63,41,000 |
| | | | | | | | | | | | 129 | 9,79,00,000 |
| | | | | | | | | | | | 127 | 9,47,00,000 |
| | | | | | | | | | | | 128 | 9,22,98,000 |
| | | | | | | | | | | | Total: | 1,20,19,18,000 |
| | | | | | | Count: 9 | | | | | | |
| | | 3435 | 96 | 57 | 01-NOV-23 | 6 | 1,00,00,000 | | | | | |
| | | | | | | 7 | 40,00,000 | | | | | |
| | | | | | | | | | | 01-JAN-24 | 3 | 1,20,00,000 |
| | | | | | | | | | | | 2 | 3,00,00,000 |
| | | | | | | Total: | 5,60,00,000 | | | | | |
| | | | | | | Count: 4 | | | | | | |
| | | 3475 | 96 | 57 | 01-APR-23 | 7 | 34,40,000 | | | | | |
| | | | | | | 8 | 1,05,91,000 | | | | | |
| | | | | | | | | | | | 6 | 70,61,000 |
| | | | | | | | | | | 01-MAR-24 | 11 | 69,48,000 |
| | | | | | | | | | | | 10 | 46,32,000 |
| | | | | | | Total: | 3,26,72,000 | | | | | |
| | | | | | | Count: 5 | | | | | | |
| 570033 | ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR | 2401 | 96 | 57 | 01-JUL-23 | 119 | 58,67,000 | | | | | |
| | | | | | | 131 | 5,00,00,000 | | | | | |
| | | | | | | 120 | 88,01,000 | | | | | |
| | | | | | | | | | | 01-SEP-23 | 121 | 58,67,000 |
| | | | | | | | | | | | 123 | 88,01,000 |
| | | | | | | | | | | 01-DEC-23 | 104 | 5,00,00,000 |
| | | | | | | | | | | 01-JAN-24 | 122 | 41,00,000 |
| | | | | | | | | | | | 121 | 66,00,000 |
| | | | | | | | | | | 01-FEB-24 | 29 | 22,00,000 |
| | | | | | | | | | | | 31 | 33,00,000 |
| | | | | | | | | | | | 104 | 88,01,000 |
| | | | | | | | | | | | 211 | 18,67,000 |
| | | | | | | | | | | | 212 | 28,00,000 |
| | | | | | | 103 | 58,67,000 | | | | | |
| | | | | | 01-MAR-24 | 95 | 61,00,000 | | | | | |
| | | | | | | 273 | 48,00,000 | | | | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | | |
|--------|---|---------------|---------------|---------------------|-----------|---------------|---------------------|--------------------|--------------------|-----------|--------|-------------|----|-------------|
| 570033 | ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR | 2401 | 96 | 57 | 01-MAR-24 | 276 | 32,00,000 | | | | | | | |
| | | | | | | 280 | 1,32,00,000 | | | | | | | |
| | | | | | | 286 | 30,00,000 | | | | | | | |
| | | | | | | 287 | 20,00,000 | | | | | | | |
| | | | | | | 293 | 88,00,000 | | | | | | | |
| | | | | | | 295 | 3,00,000 | | | | | | | |
| | | | | | | 94 | 41,00,000 | | | | | | | |
| | | | | | | 99 | 7,60,00,000 | | | | | | | |
| | | | | | | 267 | 1,00,000 | | | | | | | |
| | | | | | | | 01-APR-24 | 74 | 10,00,000 | | | | | |
| | | | | | | | | 73 | 6,70,000 | | | | | |
| | | | | | | | 01-JUL-24 | 68 | 94,35,000 | | | | | |
| | | | | | | | | 69 | 1,37,50,000 | | | | | |
| | | | | | | | | 67 | 62,90,000 | | | | | |
| | | | | | | | 01-AUG-24 | 148 | 15,00,000 | | | | | |
| | | | | | | | | 149 | 23,00,000 | | | | | |
| | | 153 | 44,00,000 | | | | | | | | | | | |
| | | 154 | 29,33,000 | | | | | | | | | | | |
| | | 164 | 98,00,000 | | | | | | | | | | | |
| | | 166 | 65,00,000 | | | | | | | | | | | |
| | | | Total: | | | | 34,50,49,000 | | | | | | | |
| | | | Count: | 36 | | | | | | | | | | |
| 2402 | | 96 | 57 | 01-SEP-23 | 2 | 83,51,000 | | | | | | | | |
| | | | | | | 01-MAR-24 | 1 | 91,47,000 | | | | | | |
| | | | | | | Total: | | 1,74,98,000 | | | | | | |
| | | | | | | Count: | 2 | | | | | | | |
| 570034 | ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR | 2401 | 96 | 57 | 01-MAR-19 | 298 | 1,52,61,000 | | | | | | | |
| | | | | | | | Total: | | 1,52,61,000 | | | | | |
| | | | | | | | Count: | 1 | | | | | | |
| | | | | | | 2403 | | 96 | 57 | 01-JUN-23 | 65 | 5,54,43,800 | | |
| | | | | | | | | | | | | 01-AUG-23 | 53 | 5,54,43,800 |
| | | | | | | | | | | | | 01-NOV-23 | 74 | 5,53,56,200 |
| | | | | | | | | | | | | 01-DEC-23 | 45 | 13,000 |
| | | | | | | | | | | 55 | 88,000 | | | |
| | | | | | | | | | | 42 | 88,000 | | | |
| | | | | | | | 01-FEB-24 | 77 | 13,000 | | | | | |
| | | | | | | | | 62 | 1,00,000 | | | | | |
| | | | | | | | | 65 | 4,90,09,200 | | | | | |
| | 01-MAR-24 | 94 | 88,000 | | | | | | | | | | | |
| | | 92 | 88,000 | | | | | | | | | | | |
| | 01-MAY-24 | 74 | 1,08,00,000 | | | | | | | | | | | |
| | | Total: | | 22,65,31,000 | | | | | | | | | | |
| | | Count: | 12 | | | | | | | | | | | |
| 570035 | ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR | 2405 | 96 | 57 | 01-DEC-23 | 1 | 1,66,93,000 | | | | | | | |
| | | | | | | | Total: | | 1,66,93,000 | | | | | |
| | | | | Count: | 1 | | | | | | | | | |
| 570045 | SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR | 2205 | 96 | 57 | 01-MAY-24 | 1 | 25,00,000 | | | | | | | |
| | | | | | | | 01-AUG-24 | 10 | 13,00,000 | | | | | |

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

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Department:

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|-----------------------|
| 570045 | SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR | 2205 | 96 | 57 | Total: | | 38,00,000 |
| | | | | | Count: 2 | | |
| 570056 | ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR | 2211 | 96 | 57 | 01-JUL-24 | 7 | 70,00,00,000 |
| | | | | | 01-AUG-24 | 10 | 36,89,00,000 |
| | | | | | Total: | | 1,06,89,00,000 |
| | | | | | Count: 2 | | |
| 570068 | DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR | 2515 | 96 | 57 | 01-MAY-24 | 2 | 2,00,00,000 |
| | | | | | 01-JUL-24 | 4 | 1,00,00,000 |
| | | | | | Total: | | 3,00,00,000 |
| | | | | | Count: 2 | | |
| 570074 | ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR | 2210 | 96 | 57 | 01-MAY-24 | 238 | 37,47,000 |
| | | | | | | 219 | 25,000 |
| | | | | | | 207 | 25,000 |
| | | | | | | 213 | 74,94,000 |
| | | | | | | 218 | 2,18,57,000 |
| | | | | | 01-JUL-24 | 305 | 37,36,000 |
| | | | | | | 303 | 1,08,96,000 |
| | | | | | | 306 | 12,000 |
| | | | | | | 296 | 18,68,000 |
| | | | | | | 291 | 12,000 |
| | | | | | Total: | | 4,96,72,000 |
| | | | | | Count: 10 | | |
| 570075 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR | 2210 | 96 | 57 | 01-MAR-24 | 364 | 7,84,11,000 |
| | | | | | | 404 | 8,55,30,000 |
| | | | | | | 624 | 53,000 |
| | | | | | 01-JUN-24 | 263 | 7,21,60,000 |
| | | | | | | 266 | 1,10,00,000 |
| | | | | | | 260 | 3,48,000 |
| | | | | | Total: | | 24,75,02,000 |
| | | | | | Count: 6 | | |
| 570076 | ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR | 2210 | 96 | 57 | 01-MAY-21 | 197 | 2,18,47,000 |
| | | | | | 01-JUN-21 | 194 | 1,19,00,000 |
| | | | | | 01-JUL-21 | 130 | 3,61,000 |
| | | | | | 01-DEC-21 | 321 | 74,69,000 |
| | | | | | | 315 | 1,17,00,000 |
| | | | | | 01-JAN-22 | 159 | 28,50,000 |
| | | | | | 01-SEP-23 | 266 | 14,49,33,000 |
| | | | | | | 264 | 21,74,00,000 |
| | | | | | 01-OCT-23 | 307 | 63,00,000 |
| | | | | | 01-NOV-23 | 390 | 3,23,71,000 |
| | | | | | 01-DEC-23 | 109 | 72,60,000 |
| | | | | | | 177 | 59,53,000 |
| | | | | | | 162 | 1,00,00,000 |
| | | | | | | 130 | 64,00,000 |
| | | | | | | 241 | 16,52,00,000 |
| | | | | | | 243 | 11,01,33,000 |
| | | | | | | 276 | 35,00,000 |
| | | | | | | 110 | 96,00,000 |

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchrgrs | |
|---------------|--|--------|------|-----|---------------|-----------|-----------------------|--------------|
| 570076 | ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR | 2210 | 96 | 57 | 01-JAN-24 | 367 | 4,56,00,000 | |
| | | | | | | 310 | 1,99,54,000 | |
| | | | | | | 267 | 3,75,44,000 | |
| | | | | | | 168 | 1,51,00,000 | |
| | | | | | | 01-FEB-24 | 172 | 61,00,000 |
| | | | | | | | 171 | 60,00,000 |
| | | | | | | | 166 | 50,00,000 |
| | | | | | | 01-MAR-24 | 649 | 2,09,33,000 |
| | | | | | | | 3 | 16,66,000 |
| | | | | | | | 2 | 26,35,00,000 |
| | | | | | 366 | | 1,81,23,000 | |
| | | | | | 336 | | 58,89,000 | |
| | | | | | 465 | | 1,07,14,000 | |
| | | | | | 656 | | 90,00,000 | |
| | | | | | 01-JUN-24 | 4 | 17,56,67,000 | |
| | | | | | | 652 | 3,14,00,000 | |
| | | | | | | 271 | 55,00,000 | |
| | | | | | | 433 | 21,40,000 | |
| | | | | | | 316 | 64,18,000 | |
| | | | | | | 01-AUG-24 | 241 | 4,69,50,000 |
| 204 | 36,10,00,000 | | | | | | | |
| 210 | 24,06,70,000 | | | | | | | |
| 281 | 60,00,000 | | | | | | | |
| 156 | 74,94,000 | | | | | | | |
| 146 | 34,35,000 | | | | | | | |
| 177 | 2,91,00,000 | | | | | | | |
| 175 | 1,04,91,000 | | | | | | | |
| Total: | | | | | | | 2,16,65,65,000 | |
| Count: | | | | | | 45 | | |
| 570077 | DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR | 2210 | 96 | 57 | 01-APR-23 | 127 | 1,71,28,000 | |
| | | | | | 01-APR-24 | 130 | 1,70,44,000 | |
| | | | | | | 132 | 1,13,63,000 | |
| Total: | | | | | | | 4,55,35,000 | |
| Count: | | | | | | 3 | | |
| 570099 | ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR | 3452 | 96 | 57 | 01-JUL-24 | 2 | 20,00,000 | |
| | | | | | Total: | | | |
| Count: | | | | | | 1 | | |
| 570109 | ACCOUNTS OFFICERA.O, COMMRR OF LABOURGANDINAGAR | 2230 | 96 | 57 | 01-APR-24 | 68 | 2,50,000 | |
| | | | | | | 62 | 1,25,50,000 | |
| Total: | | | | | | | 1,28,00,000 | |
| Count: | | | | | | 2 | | |
| 570110 | ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2235 | 96 | 57 | 01-MAY-24 | 3 | 21,00,00,000 | |
| | | | | | | 7 | 11,72,00,000 | |
| | | | | | 01-AUG-24 | 29 | 11,72,00,000 | |
| | | | | | | 43 | 67,00,00,000 | |
| Total: | | | | | | | 1,11,44,00,000 | |
| Count: | | | | | | 4 | | |
| 570117 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF | 2515 | 96 | 57 | 01-NOV-23 | 10 | 55,87,000 | |
| | | | | | 01-MAR-24 | 23 | 1,44,13,000 | |

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

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Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---|---|---|
| 570117 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR | 2515 | 96 | 57 | Total: Count: 2 | | 2,00,00,000 |
| 570132 | ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR | 2235 | 96 | 57 | 01-AUG-20 01-OCT-20 01-DEC-20 01-MAY-21 01-MAR-22 01-NOV-23 01-MAR-24 01-APR-24 01-MAY-24 01-JUN-24 01-JUL-24 | 21 24 86 94 97 43 137 36 114 113 41 42 37 34 30 46 42 58 61 68 69 39 44 43 | 7,00,000 5,50,000 2,00,000 3,27,000 3,00,000 5,50,000 3,62,15,000 6,08,32,000 5,27,17,000 3,51,41,000 30,00,00,000 34,00,00,000 2,00,00,000 2,00,00,000 1,00,00,000 1,50,00,000 15,00,00,000 3,00,00,000 1,00,00,000 26,00,00,000 26,00,00,000 4,75,85,000 50,00,000 3,17,02,000 |
| | | | | | Total: Count: 24 | | 1,68,68,19,000 |
| 570138 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR | 2210 | 96 | 57 | 01-MAR-21 Total: Count: 1 | 650 | 30,00,000 30,00,000 |
| | | 2225 | 93 | 57 | 01-JUL-21 01-JAN-22 01-JUL-22 01-SEP-22 01-OCT-22 01-JAN-23 01-FEB-23 01-MAR-23 01-SEP-23 01-NOV-23 01-JAN-24 01-FEB-24 01-MAR-24 | 64 102 99 97 228 262 169 123 421 36 181 167 181 186 188 | 8,97,000 60,59,000 44,50,000 21,64,000 43,72,000 2,43,75,000 4,00,00,000 22,16,000 2,61,58,000 13,000 2,60,00,000 80,00,000 2,00,00,000 63,35,000 62,00,000 |
| | | | | | Total: Count: 15 | | 17,72,39,000 |

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|----------------------------|---------------|-------------|------------|-------------|---------------|---------------|
| 570138 | ACCOUNTS OFFICERACCOUNTS | 2225 | 96 | 57 | 01-SEP-16 | 72 | 23,00,00,000 |
| | OFFICERCOMM OF TRIBAL DEV. | | | | | 73 | 25,00,00,000 |
| | DEPTGANDHINAGAR | | | | 01-OCT-18 | 208 | 1,25,00,000 |
| | | | | | | 89 | 28,75,000 |
| | | | | | | 220 | 19,00,000 |
| | | | | | 01-NOV-18 | 108 | 50,00,000 |
| | | | | | 01-JAN-19 | 163 | 1,25,00,000 |
| | | | | | 01-MAR-19 | 94 | 1,53,67,000 |
| | | | | | | 189 | 63,70,000 |
| | | | | | 01-SEP-19 | 92 | 35,01,95,000 |
| | | | | | 01-OCT-19 | 252 | 25,00,000 |
| | | | | | 01-JUN-20 | 123 | 22,17,50,000 |
| | | | | | 01-AUG-20 | 62 | 16,84,83,000 |
| | | | | | 01-OCT-20 | 60 | 9,00,00,000 |
| | | | | | | 121 | 16,86,21,000 |
| | | | | | 01-DEC-20 | 62 | 14,83,08,000 |
| | | | | | | 174 | 5,49,56,000 |
| | | | | | 01-FEB-21 | 204 | 40,71,000 |
| | | | | | | 135 | 1,61,45,000 |
| | | | | | 01-MAR-21 | 20 | 4,08,00,000 |
| | | | | | | 145 | 60,00,000 |
| | | | | | 01-JUN-21 | 126 | 23,58,000 |
| | | | | | | 118 | 31,45,000 |
| | | | | | | 119 | 25,000 |
| | | | | | 01-JUL-21 | 80 | 10,46,000 |
| | | | | | | 82 | 13,95,000 |
| | | | | | | 83 | 11,000 |
| | | | | | | 88 | 7,30,16,000 |
| | | | | | | 89 | 1,16,24,000 |
| | | | | | | 1 | 31,65,19,000 |
| | | | | | | 75 | 4,00,00,000 |
| | | | | | 01-SEP-21 | 151 | 25,49,28,000 |
| | | | | | | 160 | 20,000 |
| | | | | | | 190 | 25,33,000 |
| | | | | | | 191 | 19,00,000 |
| | | | | | | 46 | 1,00,00,000 |
| | | | | | 01-JAN-22 | 103 | 21,93,000 |
| | | | | | | 101 | 41,46,000 |
| | | | | | | 100 | 55,27,000 |
| | | | | | 01-FEB-22 | 22 | 1,54,20,000 |
| | | | | | | 208 | 2,59,000 |
| | | | | | 01-MAR-22 | 490 | 1,83,00,000 |
| | | | | | | 544 | 79,81,00,000 |
| | | | | | | 444 | 12,63,000 |
| | | | | | | 443 | 12,63,000 |
| | | | | | | 433 | 57,11,000 |
| | | | | | | 401 | 1,03,33,000 |
| | | | | | | 346 | 45,18,000 |
| | | | | | | 239 | 87,93,79,000 |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|---------------|----------------------------|---------------|-------------|------------|-------------|--------------|---------------|
| 570138 | ACCOUNTS OFFICERACCOUNTS | 2225 | 96 | 57 | 01-JUN-22 | 59 | 2,26,00,000 |
| | OFFICERCOMM OF TRIBAL DEV. | | | | | 57 | 1,66,67,000 |
| | DEPTGANDHINAGAR | | | | | 60 | 29,06,280 |
| | | | | | | 22 | 33,000 |
| | | | | | | 34 | 30,00,000 |
| | | | | | | 54 | 1,00,00,000 |
| | | | | | | 56 | 5,00,33,000 |
| | | | | | 01-JUL-22 | 199 | 68,37,000 |
| | | | | | | 198 | 27,61,000 |
| | | | | | | 203 | 60,80,000 |
| | | | | | | 104 | 36,48,000 |
| | | | | | | 105 | 10,94,000 |
| | | | | | | 98 | 40,80,000 |
| | | | | | | 100 | 37,17,000 |
| | | | | | | 102 | 10,94,000 |
| | | | | | | 103 | 82,44,000 |
| | | | | | | 171 | 12,000 |
| | | | | | | 168 | 74,65,53,000 |
| | | | | | | 110 | 1,82,52,000 |
| | | | | | 01-AUG-22 | 134 | 11,83,97,000 |
| | | | | | | 11 | 24,81,69,000 |
| | | | | | 01-SEP-22 | 227 | 24,81,68,000 |
| | | | | | 01-OCT-22 | 228 | 8,81,25,000 |
| | | | | | | 274 | 4,40,13,000 |
| | | | | | | 354 | 5,41,17,000 |
| | | | | | | 372 | 5,85,65,000 |
| | | | | | | 393 | 12,00,95,000 |
| | | | | | | 128 | 4,07,43,000 |
| | | | | | | 129 | 1,22,80,000 |
| | | | | | | 132 | 1,91,00,000 |
| | | | | | | 133 | 6,84,00,000 |
| | | | | | | 158 | 3,67,63,000 |
| | | | | | | 160 | 1,38,14,000 |
| | | | | | 01-NOV-22 | 115 | 7,34,00,000 |
| | | | | | | 114 | 15,38,46,000 |
| | | | | | 01-DEC-22 | 148 | 22,50,00,000 |
| | | | | | | 156 | 1,46,54,000 |
| | | | | | 01-JAN-23 | 73 | 4,14,25,000 |
| | | | | | | 168 | 8,00,00,000 |
| | | | | | 01-FEB-23 | 117 | 30,000 |
| | | | | | | 118 | 4,07,44,000 |
| | | | | | | 160 | 10,94,000 |
| | | | | | | 158 | 10,94,000 |
| | | | | | | 119 | 1,35,70,000 |
| | | | | | 01-MAR-23 | 423 | 3,29,000 |
| | | | | | | 410 | 13,88,14,000 |
| | | | | | | 385 | 1,23,94,000 |
| | | | | | | 294 | 42,52,000 |
| | | | | | | 334 | 42,08,000 |

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

SEP-12-24 03:05 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-MAR-23 | 100 | 1,92,00,82,000 | |
| | | | | | | 50 | 47,66,000 | |
| | | | | | | 455 | 6,99,99,000 | |
| | | | | | | 434 | 4,20,86,000 | |
| | | | | | | 433 | 13,10,37,000 | |
| | | | | | | 426 | 3,14,08,000 | |
| | | | | | | 425 | 6,26,00,000 | |
| | | | | | | 01-JUL-23 | 14 | 1,92,56,000 |
| | | | | | | 01-AUG-23 | 140 | 11,06,82,000 |
| | | | | | | 01-OCT-23 | 89 | 73,06,000 |
| | | | | | | 01-NOV-23 | 56 | 1,50,00,000 |
| | | | | | | | 176 | 2,38,84,000 |
| | | 174 | 5,38,57,000 | | | | | |
| | | 177 | 3,78,97,000 | | | | | |
| | | 01-JAN-24 | 135 | 30,87,13,000 | | | | |
| | | | 168 | 4,61,78,000 | | | | |
| | | 01-FEB-24 | 183 | 1,35,00,000 | | | | |
| | | 01-MAR-24 | 409 | 2,96,99,000 | | | | |
| | | | 187 | 1,58,97,000 | | | | |
| | | | 345 | 41,98,87,000 | | | | |
| | | | 341 | 12,00,00,000 | | | | |
| | | | 270 | 2,29,08,000 | | | | |
| | | | 451 | 10,00,00,000 | | | | |
| | | | 227 | 4,61,43,000 | | | | |
| | | | Total: | | | 10,80,92,72,280 | | |
| | | | Count: | 122 | | | | |
| | | 2230 | 96 | 57 | 01-MAR-23 | 314 | 40,00,000 | |
| | | | | | 01-MAR-24 | 405 | 41,72,000 | |
| | | | | | Total: | | 81,72,000 | |
| | | | | | Count: | 2 | | |
| | | 2404 | 96 | 57 | 01-MAR-19 | 3 | 44,46,000 | |
| | | | | | Total: | | 44,46,000 | |
| | | | | | Count: | 1 | | |
| | | 2501 | 96 | 57 | 01-MAR-19 | 13 | 54,00,000 | |
| | | | | | Total: | | 54,00,000 | |
| | | | | | Count: | 1 | | |
| 570139 | ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA | 2215 | 96 | 57 | 01-JUN-24 | 5 | 20,00,00,000 | |
| | | | | | | 3 | 13,33,30,000 | |
| | | | | | | 01-JUL-24 | 1 | 3,000 |
| | | | | | | 01-AUG-24 | 19 | 10,43,90,000 |
| | | | | | | | 9 | 15,65,85,000 |
| | | | Total: | | 59,43,08,000 | | | |
| | | | Count: | 5 | | | | |
| | | 2501 | 96 | 57 | 01-FEB-23 | 2 | 7,64,27,000 | |
| | | | | | 01-FEB-24 | 5 | 8,71,08,000 | |
| | | | | | 01-AUG-24 | 2 | 5,27,00,000 | |
| | | | | | Total: | | 21,62,35,000 | |
| | | | | | Count: | 3 | | |
| | | 2505 | 96 | 57 | 01-AUG-22 | 6 | 39,78,000 | |

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which UCs have not been received till date**

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Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | |
|---------------|--|---------------|-------------|------------|---------------|---------------|-----------------------|-----------|-----|---------------|----------|
| 570139 | ACCOUNTS OFFICER OFFICER,RURAL DEVELOPMENT STATE GANDHINAGA | 2505 | 96 | 57 | 01-AUG-22 | 2 | 10,68,26,000 | | | | |
| | | | | | 01-SEP-22 | 1 | 21,57,56,000 | | | | |
| | | | | | 01-JUL-24 | 6 | 57,72,35,000 | | | | |
| | | | | | | 4 | 19,24,12,000 | | | | |
| | | | | | Total: | | 1,09,62,07,000 | | | | |
| | | | | | Count: | 5 | | | | | |
| 570142 | RESEARCH OFFICER OFFICER,COMM. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 96 | 57 | 01-JAN-23 | 122 | 10,00,00,000 | | | | |
| | | | | | 01-AUG-24 | 104 | 10,00,00,000 | | | | |
| | | | | | Total: | | 20,00,00,000 | | | | |
| | | | | | Count: | 2 | | | | | |
| 570163 | ACCOUNTS OFFICER COMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2236 | 96 | 57 | 01-AUG-24 | 14 | 8,71,50,000 | | | | |
| | | | | | Total: | | 8,71,50,000 | | | | |
| | | | | | Count: | 1 | | | | | |
| 570187 | ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR | 2401 | 96 | 57 | 01-JUN-24 | 105 | 20,00,000 | | | | |
| | | | | | Total: | | 20,00,000 | | | | |
| | | | | | Count: | 1 | | | | | |
| 570345 | ASHRAM SHALA OFFICER ASHRAM SHALA OFFICER OFFICE A'BAD DN.45/5 CHH TYPE SECTOR-17,GANDHINAGAR | 2225 | 93 | 57 | 01-FEB-24 | 117 | 1,31,494 | | | | |
| | | | | | | 119 | 15,42,240 | | | | |
| | | | | | Total: | | 16,73,734 | | | | |
| | | | | | | | | | | Count: | 2 |
| | | | | | | 96 | 57 | 01-FEB-24 | 116 | 62,033 | |
| | | | 01-MAR-24 | 404 | 97,56,886 | | | | | | |
| | | | 01-JUL-24 | 68 | 76,03,200 | | | | | | |
| | | | | | Total: | | 1,74,22,119 | | | | |
| | | | | | Count: | 3 | | | | | |
| 570356 | ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR | 2202 | 96 | 57 | 01-JUL-24 | 119 | 10,00,000 | | | | |
| | | | | | | 57 | 1,53,66,000 | | | | |
| | | | | | Total: | | 1,63,66,000 | | | | |
| | | | | | Count: | 2 | | | | | |
| 570516 | PROFESSOR ASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL,KRUSHI BHAVAN,GANDHINAGAR | 2415 | 96 | 57 | 01-APR-24 | 12 | 10,00,000 | | | | |
| | | | | | | 19 | 20,00,000 | | | | |
| | | | | | | 17 | 64,00,000 | | | | |
| | | | | | | 18 | 29,00,000 | | | | |
| | | | | | | 13 | 3,68,00,000 | | | | |
| | | | | | | 16 | 11,00,000 | | | | |
| | | | | | | 15 | 1,50,00,000 | | | | |
| | | | | | | 14 | 6,91,00,000 | | | | |
| | | | | | | | | | | Total: | |
| | | | | | Count: | 8 | | | | | |
| 570528 | ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR | 2210 | 96 | 57 | 01-JUL-24 | 217 | 50,00,000 | | | | |
| | | | | | Total: | | 50,00,000 | | | | |
| | | | | | Count: | 1 | | | | | |
| 570532 | ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICE BLOCK-5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR | 2210 | 96 | 57 | 01-JUL-24 | 287 | 1,12,20,000 | | | | |
| | | | | | | 207 | 37,80,000 | | | | |
| | | | | | Total: | | 1,50,00,000 | | | | |
| | | | | | Count: | 2 | | | | | |
| 570569 | ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & | 2211 | 96 | 57 | 01-MAR-24 | 35 | 73,32,07,000 | | | | |
| | | | | | | 63 | 4,00,00,000 | | | | |

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|--|----------------------------------|---|
| 570569 | ADMINISTRATIVE OFFICER COMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR | 2211 | 96 | 57 | 01-MAR-24 | 57 47 | 1,75,70,000 39,86,87,000 1,18,94,64,000 |
| | | | | | Total: | | |
| | | | | | Count: 4 | | |
| 570583 | INSPECTOR OF LIFT OFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR | 2810 | 96 | 57 | 01-JUN-23 01-NOV-23 01-JAN-24 01-MAY-24 | 3 3 2 1 | 22,00,000 22,00,000 22,00,000 28,75,000 94,75,000 |
| | | | | | Total: | | |
| | | | | | Count: 4 | | |
| 570681 | ACCOUNTS OFFICER SPORT AUTHORITY GANDHINAGAR | 2204 | 96 | 57 | 01-OCT-23 01-MAY-24 01-AUG-24 | 2 8 13 | 6,31,00,000 12,15,00,000 6,00,00,000 24,46,00,000 |
| | | | | | Total: | | |
| | | | | | Count: 3 | | |
| 570765 | ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR | 2236 | 96 | 57 | 01-MAR-23 | 14 26 17 | 90,00,000 7,44,79,600 1,06,51,000 9,41,30,600 |
| | | | | | Total: | | |
| | | | | | Count: 3 | | |
| 630422 | OFFICE SUPD DISTRICT POLICE OFFICER GODHRA | 2230 | 93 | 63 | 01-MAR-23 | 233 | 1,28,000 1,28,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| | | | 96 | 63 | 01-MAR-23 | 234 34 | 71,910 5,24,520 5,96,430 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| 630435 | ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra | 2230 | 96 | 63 | 01-MAY-24 01-AUG-24 | 70 83 53 52 50 51 | 19,464 19,464 3,26,896 3,36,056 48,760 13,216 7,63,856 |
| | | | | | Total: | | |
| | | | | | Count: 6 | | |
| 630601 | DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICER GODHRA | 2225 | 93 | 63 | 01-MAR-20 | 358 | 1,15,000 1,15,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 630667 | VIGILANCE OFFICER TAKEDARI ADHIKARI ADIJATI VIKAS TYACHAR NIVARAN GODHRA | 2203 | 96 | 63 | 01-MAR-23 | 121 | 2,88,852 2,88,852 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| | | 2225 | 96 | 63 | 01-MAR-23 01-OCT-23 01-JAN-24 | 84 185 41 | 14,99,000 26,70,000 2,16,000 43,85,000 |
| | | | | | Total: | | |
| | | | | | Count: 3 | | |
| 630703 | ACCOUNTS OFFICER TASPMSGODHRA | 2210 | 96 | 63 | 01-MAR-23 | 571 345 | 36,00,000 5,000 |

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|-----------------|-----|------------------|--------|------------------|
| 630703 | ACCOUNTS OFFICERTASPPMSGODHRA | 2210 | 96 | 63 | Total: | | 36,05,000 |
| | | | | | Count: 2 | | |
| | | 2225 | 96 | 63 | 01-MAR-23 | 284 | 90,00,000 |
| | | | | | Total: | | 90,00,000 |
| | | | | | Count: 1 | | |
| | | 2230 | 96 | 63 | 01-MAR-24 | 307 | 23,000 |
| | | | | | | 108 | 30,000 |
| | | | | | Total: | | 53,000 |
| | | | | | Count: 2 | | |
| | | 2403 | 96 | 63 | 01-MAR-23 | 63 | 4,00,000 |
| | | | | | | 62 | 10,00,000 |
| | | | | | 01-OCT-23 | 21 | 88,000 |
| | | | | | 01-MAR-24 | 66 | 2,000 |
| | | | | | | 23 | 3,000 |
| | | | | | | 22 | 1,50,000 |
| | | | Total: | | 16,43,000 | | |
| | | | Count: 6 | | | | |
| 2404 | 96 | 63 | 01-MAR-24 | 6 | 52,000 | | |
| | | | | 5 | 1,88,200 | | |
| | | | | 4 | 1,000 | | |
| | | | | 3 | 2,09,800 | | |
| | | | Total: | | 4,51,000 | | |
| | | | Count: 4 | | | | |
| 2425 | 96 | 63 | 01-MAR-24 | 12 | 90,000 | | |
| | | | Total: | | 90,000 | | |
| | | | Count: 1 | | | | |
| 2501 | 93 | 63 | 01-FEB-23 | 2 | 50,000 | | |
| | | | 01-MAR-24 | 3 | 2,940 | | |
| | | | Total: | | 52,940 | | |
| | | | Count: 2 | | | | |
| 2702 | 96 | 63 | 01-MAR-23 | 9 | 10,00,000 | | |
| | | | Total: | | 10,00,000 | | |
| | | | Count: 1 | | | | |
| 3456 | 96 | 63 | 01-MAR-23 | 14 | 1,37,000 | | |
| | | | Total: | | 1,37,000 | | |
| | | | Count: 1 | | | | |
| 650503 | ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR | 2203 | 96 | 65 | 01-FEB-24 | 18 | 4,60,000 |
| | | | | | 01-MAR-24 | 31 | 2,99,000 |
| | | | | | | 32 | 3,51,000 |
| | | | | | Total: | | 11,10,000 |
| | | | | | Count: 3 | | |
| | | 2210 | 96 | 65 | 01-FEB-23 | 181 | 3,28,000 |
| | | | | | 01-MAR-24 | 216 | 4,03,000 |
| | | | | | | 408 | 46,000 |
| | | | | | | 236 | 5,74,000 |
| | | | | | Total: | | 13,51,000 |
| | | | Count: 4 | | | | |
| 2215 | 93 | 65 | 01-MAR-24 | 1 | 97,000 | | |

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

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|------------------------------|---------------|-------------|------------|-----------------|---------------|------------------|
| 650503 | ACCOUNTS OFFICER | 2215 | 93 | 65 | Total: | | 97,000 |
| | ACCOUNTS OFFICER, INTEGRATED | | | | Count: 1 | | |
| | TRIBAL DEVELOPMENT PROJECT | 2230 | 93 | 65 | 01-MAR-24 | 228 | 21,000 |
| | KHED BRAHMA (SK) HIMATNAGAR | | | | Total: | | 21,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 65 | 01-FEB-24 | 79 | 6,13,000 |
| | | | | | 01-MAR-24 | 252 | 1,77,000 |
| | | | | | | 251 | 3,99,000 |
| | | | | | Total: | | 11,89,000 |
| | | | | | Count: 3 | | |
| | | 2236 | 96 | 65 | 01-FEB-22 | 21 | 16,00,000 |
| | | | | | Total: | | 16,00,000 |
| | | | | | Count: 1 | | |
| | | 2401 | 93 | 65 | 01-MAR-24 | 103 | 43,000 |
| | | | | | Total: | | 43,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 65 | 01-MAR-24 | 114 | 40,89,000 |
| | | | | | | 102 | 47,95,000 |
| | | | | | | 84 | 4,43,584 |
| | | | | | Total: | | 93,27,584 |
| | | | | | Count: 3 | | |
| | | 2403 | 96 | 65 | 01-MAR-23 | 141 | 20,00,000 |
| | | | | | 01-FEB-24 | 81 | 2,50,000 |
| | | | | | | 82 | 5,00,000 |
| | | | | | | 80 | 5,01,000 |
| | | | | | 01-MAR-24 | 145 | 8,08,000 |
| | | | | | | 143 | 17,000 |
| | | | | | Total: | | 40,76,000 |
| | | | | | Count: 6 | | |
| | | 2404 | 96 | 65 | 01-FEB-23 | 5 | 21,000 |
| | | | | | 01-MAR-24 | 1 | 2,32,000 |
| | | | | | | 3 | 1,98,000 |
| | | | | | Total: | | 4,51,000 |
| | | | | | Count: 3 | | |
| | | 2501 | 93 | 65 | 01-MAR-24 | 2 | 1,77,000 |
| | | | | | Total: | | 1,77,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 65 | 01-FEB-24 | 1 | 37,11,000 |
| | | | | | | 2 | 24,14,000 |
| | | | | | 01-MAR-24 | 3 | 28,00,000 |
| | | | | | | 1 | 2,58,000 |
| | | | | | Total: | | 91,83,000 |
| | | | | | Count: 4 | | |
| | | 2702 | 96 | 65 | 01-FEB-24 | 1 | 27,69,000 |
| | | | | | | 3 | 4,81,000 |
| | | | | | | 2 | 3,98,000 |
| | | | | | 01-MAR-24 | 2 | 4,91,000 |
| | | | | | Total: | | 41,39,000 |
| | | | | | Count: 4 | | |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|--------------------|
| 650503 | ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR | 2851 | 96 | 65 | 01-FEB-24 | 11 | 24,49,000 |
| | | | | | Total: | | 24,49,000 |
| | | | | | Count: | 1 | |
| 650578 | ASHRAM SHALA OFFICERASHRAM SHALA OFFICER KHEDBRAHMAKHEDBRAHMAHIMATNAGAR | 2225 | 93 | 65 | 01-JUL-23 | 185 | 24,26,025 |
| | | | | | 01-AUG-23 | 95 | 16,83,887 |
| | | | | | 01-SEP-23 | 156 | 23,16,169 |
| | | | | | | 114 | 6,03,860 |
| | | | | | 01-JAN-24 | 114 | 22,04,807 |
| | | | | | | 113 | 21,38,019 |
| | | | | | | 115 | 22,92,894 |
| | | | | | | 116 | 22,76,269 |
| | | | | | Total: | | 1,59,41,930 |
| | | | | | Count: | 8 | |
| | | | 96 | 65 | 01-JUL-23 | 188 | 38,090 |
| | | | | | | 184 | 93,08,582 |
| | | | | | | 186 | 3,10,115 |
| | | | | | | 187 | 38,090 |
| | | | | | | 183 | 98,92,984 |
| | | | | | | 136 | 93,35,348 |
| | | | | | | 135 | 5,85,959 |
| | | | | | | 134 | 95,04,004 |
| | | | | | | 133 | 6,57,792 |
| | | | | | | 127 | 2,44,952 |
| | | | | | 01-AUG-23 | 98 | 1,76,798 |
| | | | | | | 97 | 84,62,757 |
| | | | | | | 99 | 43,174 |
| | | | | | 01-SEP-23 | 160 | 38,090 |
| | | | | | | 115 | 18,60,030 |
| | | | | | | 116 | 1,65,909 |
| | | | | | | 159 | 94,020 |
| | | | | | | 158 | 5,69,017 |
| | | | | | | 155 | 93,08,101 |
| | | | | | | 157 | 3,58,403 |
| | | | | | | 154 | 99,48,552 |
| | | | | | 01-JAN-24 | 119 | 9,81,579 |
| | | | | | | 118 | 3,33,650 |
| | | | | | | 117 | 91,65,330 |
| | | | | | | 108 | 84,46,976 |
| | | | | | 01-JUL-24 | 144 | 48,64,935 |
| | | | | | Total: | | 9,47,33,237 |
| | | | | | Count: | 26 | |
| 650634 | MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK | 2236 | 96 | 65 | 01-MAR-21 | 70 | 1,89,000 |
| | | | | | Total: | | 1,89,000 |
| | | | | | Count: | 1 | |
| 660443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT | 2235 | 96 | 66 | 01-FEB-24 | 59 | 12,800 |
| | | | | | Total: | | 12,800 |
| | | | | | Count: | 1 | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|------------------|---------------|------------------|
| 660566 | PRINCIPAL I T II T IBARDOLISURAT | 2851 | 96 | 66 | 01-MAR-24 | 91 | 4,98,700 |
| | | | | | Total: | | 4,98,700 |
| | | | | | Count: 1 | | |
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2203 | 96 | 66 | 01-MAR-23 | 207 | 3,88,800 |
| | | | | | Total: | | 3,88,800 |
| | | | | | Count: 1 | | |
| | | 2210 | 93 | 66 | 01-JAN-23 | 438 | 2,34,000 |
| | | | | | 01-MAR-23 | 430 | 46,800 |
| | | | | | Total: | | 2,80,800 |
| | | | | | Count: 2 | | |
| | | | 96 | 66 | 01-JAN-23 | 437 | 2,85,000 |
| | | | | | | 439 | 4,12,800 |
| | | | | | | 440 | 6,17,600 |
| | | | | | 01-MAR-23 | 1128 | 82,000 |
| | | | | | 01-MAR-24 | 1100 | 4,00,000 |
| | | | | | | 1066 | 5,35,000 |
| | | | | | Total: | | 23,32,400 |
| | | | | | Count: 6 | | |
| | | 2215 | 93 | 66 | 01-JAN-23 | 1 | 5,00,000 |
| | | | | | 01-MAR-23 | 5 | 75,000 |
| | | | | | | 1 | 2,14,420 |
| | | | | | | 6 | 64,140 |
| | | | | | 01-MAR-24 | 2 | 2,08,000 |
| | | | | | | 1 | 3,49,000 |
| | | | | | | 5 | 3,25,000 |
| | | | | | | 3 | 2,75,000 |
| | | | | | Total: | | 20,10,560 |
| | | | | | Count: 8 | | |
| | | 2225 | 93 | 66 | 01-JAN-23 | 176 | 5,00,000 |
| | | | | | | 170 | 5,00,000 |
| | | | | | | 172 | 5,00,000 |
| | | | | | | 173 | 5,00,000 |
| | | | | | | 175 | 5,00,000 |
| | | | | | 01-MAR-23 | 203 | 3,64,000 |
| | | | | | | 207 | 2,00,000 |
| | | | | | | 206 | 15,40,000 |
| | | | | | | 205 | 5,00,000 |
| | | | | | | 204 | 5,00,000 |
| | | | | | | 199 | 5,00,000 |
| | | | | | | 198 | 5,00,000 |
| | | | | | | 1000 | 1,36,000 |
| | | | | | 01-MAR-24 | 273 | 18,00,000 |
| | | | | | | 1102 | 6,00,000 |
| | | | | | Total: | | 91,40,000 |
| | | | | | Count: 15 | | |
| | | | 96 | 66 | 01-SEP-22 | 426 | 10,50,000 |
| | | | | | | 436 | 11,40,000 |
| | | | | | | 425 | 10,20,000 |
| | | | | | | 424 | 10,80,000 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------|---------------|---------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2225 | 96 | 66 | 01-SEP-22 | 423 | 12,00,000 |
| | | | | | | 422 | 11,10,000 |
| | | | | | | 289 | 12,00,000 |
| | | | | | | 416 | 4,80,000 |
| | | | | | | 417 | 10,80,000 |
| | | | | | | 418 | 36,00,000 |
| | | | | | | 419 | 11,40,000 |
| | | | | | | 420 | 11,70,000 |
| | | | | | | 421 | 10,80,000 |
| | | | | | | 435 | 50,00,000 |
| | | | | | | 434 | 8,40,000 |
| | | | | | | 433 | 49,50,000 |
| | | | | | | 429 | 9,00,000 |
| | | | | | | 439 | 10,50,000 |
| | | | | | | 428 | 10,20,000 |
| | | | | | | 427 | 11,10,000 |
| | | | | | | 437 | 12,30,000 |
| | | | | | | 438 | 10,80,000 |
| | | | | | | 444 | 11,10,000 |
| | | | | | | 443 | 50,00,000 |
| | | | | | | 442 | 11,70,000 |
| | | | | | | 441 | 12,00,000 |
| | | | | | | 440 | 48,50,000 |
| | | | | | 01-NOV-22 | 113 | 20,61,369 |
| | | | | | 01-JAN-23 | 179 | 49,47,000 |
| | | | | | | 183 | 3,00,000 |
| | | | | | | 184 | 6,00,000 |
| | | | | | | 186 | 31,50,000 |
| | | | | | | 187 | 28,46,000 |
| | | | | | | 109 | 9,30,000 |
| | | | | | | 110 | 9,90,000 |
| | | | | | | 111 | 20,00,000 |
| | | | | | | 112 | 5,00,000 |
| | | | | | | 113 | 21,00,000 |
| | | | | | | 107 | 8,99,808 |
| | | | | | | 108 | 2,00,000 |
| | | | | | | 169 | 49,42,000 |
| | | | | | | 171 | 10,80,000 |
| | | | | | | 174 | 2,00,000 |
| | | | | | | 177 | 5,00,000 |
| | | | | | | 178 | 49,43,000 |
| | | | | | 01-FEB-23 | 338 | 36,00,000 |
| | | | | | | 339 | 35,10,000 |
| | | | | | | 340 | 34,20,000 |
| | | | | | | 341 | 33,30,000 |
| | | | | | | 342 | 10,00,000 |
| | | | | | | 463 | 30,60,000 |
| | | | | | | 464 | 27,00,000 |
| | | | | | | 465 | 32,40,000 |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------|---------------|---------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2225 | 96 | 66 | 01-FEB-23 | 466 | 30,60,000 |
| | | | | | | 474 | 31,95,000 |
| | | | | | | 475 | 31,95,000 |
| | | | | | | 476 | 49,12,000 |
| | | | | | | 477 | 49,12,000 |
| | | | | | | 478 | 31,77,000 |
| | | | | | | 479 | 18,67,500 |
| | | | | | | 480 | 45,00,000 |
| | | | | | | 481 | 15,30,000 |
| | | | | | | 486 | 32,40,000 |
| | | | | | | 487 | 33,30,000 |
| | | | | | 01-MAR-23 | 988 | 32,40,000 |
| | | | | | | 987 | 29,70,000 |
| | | | | | | 990 | 36,00,000 |
| | | | | | | 991 | 35,10,000 |
| | | | | | | 992 | 34,20,000 |
| | | | | | | 993 | 33,30,000 |
| | | | | | | 994 | 27,90,000 |
| | | | | | | 995 | 25,20,000 |
| | | | | | | 996 | 36,90,000 |
| | | | | | | 997 | 45,22,500 |
| | | | | | | 998 | 45,90,000 |
| | | | | | | 999 | 34,87,500 |
| | | | | | | 1012 | 5,00,000 |
| | | | | | | 1013 | 64,000 |
| | | | | | | 1014 | 4,00,000 |
| | | | | | | 1020 | 2,93,969 |
| | | | | | | 1120 | 47,51,265 |
| | | | | | | 1121 | 18,98,056 |
| | | | | | | 1122 | 37,59,906 |
| | | | | | | 1123 | 33,23,027 |
| | | | | | | 1124 | 40,15,267 |
| | | | | | | 1125 | 22,15,651 |
| | | | | | | 1126 | 36,62,309 |
| | | | | | | 1127 | 42,81,519 |
| | | | | | | 271 | 90,000 |
| | | | | | | 272 | 2,75,000 |
| | | | | | | 300 | 3,75,648 |
| | | | | | | 201 | 19,71,000 |
| | | | | | | 989 | 31,50,000 |
| | | | | | | 986 | 31,50,000 |
| | | | | | | 504 | 60,000 |
| | | | | | | 503 | 2,19,808 |
| | | | | | | 502 | 36,45,000 |
| | | | | | 01-JUL-23 | 372 | 49,84,558 |
| | | | | | | 374 | 16,69,031 |
| | | | | | | 373 | 46,49,089 |
| | | | | | 01-MAR-24 | 1155 | 5,00,000 |
| | | | | | | 1156 | 63,700 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> | | | | | | |
|------------------|---|-------------------|-------------|------------|---------------|--------------------|-----------------|---------------------|--|--|-----------------|--|--------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2225 | 96 | 66 | 01-MAR-24 | 282 | 91,74,000 | | | | | | |
| | | | | | | 1099 | 3,50,000 | | | | | | |
| | | | | | | 1100 | 10,00,000 | | | | | | |
| | | Total: | | | | | | 24,69,89,480 | | | | | |
| | | Count: 105 | | | | | | | | | | | |
| | | 2230 | | 93 | 66 | 01-MAR-23 | 600 | 7,000 | | | | | |
| | | | | | | | Total: | | | | | | 7,000 |
| | | | | | | | Count: 1 | | | | | | |
| | | | | 96 | 66 | 01-MAR-23 | 717 | 1,32,000 | | | | | |
| | | | | | | | 716 | 2,14,500 | | | | | |
| 718 | 90,500 | | | | | | | | | | | | |
| 144 | 4,80,000 | | | | | | | | | | | | |
| 704 | 16,000 | | | | | | | | | | | | |
| 01-MAR-24 | 729 | | | | | | 3,15,000 | | | | | | |
| 626 | 5,00,000 | | | | | | | | | | | | |
| 788 | 2,10,320 | | | | | | | | | | | | |
| 789 | 4,70,000 | | | | | | | | | | | | |
| Total: | | | | | | 24,28,320 | | | | | | | |
| Count: 9 | | | | | | | | | | | | | |
| 2236 | | 96 | 66 | 01-JAN-23 | 59 | 28,87,110 | | | | | | | |
| | | | | | 01-MAR-23 | 383 | 9,25,000 | | | | | | |
| | | 01-MAR-23 | 66 | 384 | 4,00,000 | | | | | | | | |
| | | | | 385 | 1,00,000 | | | | | | | | |
| | | | | 386 | 8,76,000 | | | | | | | | |
| | | | | 387 | 2,71,230 | | | | | | | | |
| | | | | 388 | 5,00,000 | | | | | | | | |
| | | | | 389 | 15,10,000 | | | | | | | | |
| | | | | 390 | 5,54,890 | | | | | | | | |
| | | | | 396 | 3,00,000 | | | | | | | | |
| | | | | 398 | 3,30,850 | | | | | | | | |
| | | | | 01-MAR-24 | 109 | 7,00,000 | | | | | | | |
| | | | | 108 | 20,00,000 | | | | | | | | |
| | | | | 120 | 5,00,000 | | | | | | | | |
| | | | | 78 | 20,00,000 | | | | | | | | |
| | | | | 110 | 15,00,000 | | | | | | | | |
| Total: | | | | | | 1,53,55,080 | | | | | | | |
| Count: 16 | | | | | | | | | | | | | |
| 2401 | | 93 | 66 | 01-MAR-23 | 246 | 9,000 | | | | | | | |
| | | | | | Total: | | | | | | 9,000 | | |
| | | Count: 1 | | | | | | | | | | | |
| | | 96 | 66 | 01-MAR-23 | 203 | 5,91,168 | | | | | | | |
| | | | | | 01-FEB-24 | 132 | 15,00,000 | | | | | | |
| 01-MAR-24 | 256 | | | | 30,00,000 | | | | | | | | |
| Total: | | | | | | 50,91,168 | | | | | | | |
| Count: 3 | | | | | | | | | | | | | |
| 2403 | | 93 | 66 | 01-MAR-23 | 171 | 74,000 | | | | | | | |
| | | | | | 01-FEB-24 | 69 | 85,000 | | | | | | |
| | | | | | Total: | | | | | | 1,59,000 | | |
| Count: 2 | | | | | | | | | | | | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> | | | | | |
|-----------------|---|---------------|-------------|------------|-----------------|---------------|---------------|----|----|-----------|-----------------|------------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2403 | 96 | 66 | 01-FEB-23 | 77 | 2,41,360 | | | | | |
| | | | | | 01-MAR-23 | 163 | 5,85,000 | | | | | |
| | | | | | | 164 | 24,520 | | | | | |
| | | | | | | 139 | 1,99,920 | | | | | |
| | | | | | 01-JAN-24 | 52 | 19,00,000 | | | | | |
| | | | | | 01-FEB-24 | 70 | 17,96,400 | | | | | |
| | | | | | 01-MAR-24 | 132 | 2,31,250 | | | | | |
| | | | | | | 133 | 30,000 | | | | | |
| | | | | | | 134 | 26,23,000 | | | | | |
| | | | | | Total: | | | | | | | 76,31,450 |
| | | | | | Count: 9 | | | | | | | |
| | | | | | | | 2404 | 96 | 66 | 01-MAR-23 | 1 | 1,05,600 |
| | | | | | | | | | | | 3 | 1,01,400 |
| | | | | | | | | | | | 2 | 1,60,000 |
| 01-MAR-24 | 4 | 15,000 | | | | | | | | | | |
| | 6 | 2,40,000 | | | | | | | | | | |
| | 5 | 1,87,000 | | | | | | | | | | |
| Total: | | | | | | | | | | | 8,09,000 | |
| Count: 6 | | | | | | | | | | | | |
| | | 2425 | 96 | 66 | | | | | | 01-MAR-23 | 66 | 32,300 |
| | | | | | | | | | | | 67 | 90,000 |
| | | | | | Total: | | | | | | | 1,22,300 |
| Count: 2 | | | | | | | | | | | | |
| | | 2501 | 93 | 66 | 01-MAR-23 | 3 | 1,20,000 | | | | | |
| | | | | | | 2 | 2,29,000 | | | | | |
| | | | | | | 12 | 3,59,000 | | | | | |
| | | | | | | 14 | 29,000 | | | | | |
| | | | | | 01-MAR-24 | 1 | 1,98,000 | | | | | |
| | | | | | | 15 | 3,00,000 | | | | | |
| | | | | | | 14 | 6,00,000 | | | | | |
| | | | | | | 10 | 6,00,000 | | | | | |
| | | | | | | 5 | 3,78,000 | | | | | |
| | | | | | Total: | | | | | | | 28,13,000 |
| | | | | | Count: 9 | | | | | | | |
| | | | | | | | | 96 | 66 | 01-MAR-22 | 2 | 3,20,760 |
| | | | | | | | | | | | 1 | 28,95,000 |
| | | | | | | | | | | 01-SEP-22 | 1 | 13,20,000 |
| 01-MAR-23 | 8 | 2,69,000 | | | | | | | | | | |
| | 10 | 2,68,000 | | | | | | | | | | |
| | 11 | 27,00,000 | | | | | | | | | | |
| | 1 | 5,20,000 | | | | | | | | | | |
| | 4 | 4,30,000 | | | | | | | | | | |
| | 5 | 7,70,000 | | | | | | | | | | |
| | 6 | 1,47,000 | | | | | | | | | | |
| | 7 | 7,35,000 | | | | | | | | | | |
| 01-MAR-24 | 20 | 3,00,000 | | | | | | | | | | |
| | 11 | 27,00,000 | | | | | | | | | | |
| | 12 | 1,56,000 | | | | | | | | | | |
| | 13 | 17,50,000 | | | | | | | | | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|------------------|--|-----------|-----------|-----------------|-----------|------------------|--------------------|-----------|----------|------------------|----------|------------------|-----------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2501 | 96 | 66 | 01-MAR-24 | 16 | 3,00,000 | | | | | | |
| | | | | | | 7 | 18,52,000 | | | | | | |
| | | | | | | 8 | 6,44,000 | | | | | | |
| | | | | | | 2 | 7,00,000 | | | | | | |
| | | | | | | 3 | 28,80,000 | | | | | | |
| | | | | | | 4 | 25,00,000 | | | | | | |
| | | | | | | 6 | 28,00,000 | | | | | | |
| Total: | | | | | | | 2,69,56,760 | | | | | | |
| Count: 22 | | | | | | | | | | | | | |
| 2702 | | 93 | 66 | 01-MAR-23 | 21 | | 8,520 | | | | | | |
| | | | | | | Total: | | | | | | 8,520 | |
| | | | | | | Count: 1 | | | | | | | |
| | | | | | | 96 | 66 | 01-MAR-23 | 37 | | 32,389 | | |
| | | | | | | | | | | 01-FEB-24 | 3 | | 26,00,000 |
| | | | | | | | | | | | | 01-MAR-24 | 15 |
| | | | | | | Total: | | | | | | 36,32,389 | |
| Count: 3 | | | | | | | | | | | | | |
| 2801 | | 96 | 66 | 01-MAR-23 | 2 | | 76,986 | | | | | | |
| | | | | | | 01-MAR-24 | 1 | | 3,18,014 | | | | |
| | | | | | | | | 6 | | 47,605 | | | |
| | | | | | | | | | 3 | | 1,54,375 | | |
| | | | | | | | | | | 7 | 3,88,000 | | |
| Total: | | | | | | 9,84,980 | | | | | | | |
| Count: 5 | | | | | | | | | | | | | |
| 2851 | | 93 | 66 | 01-MAR-24 | 78 | | 3,00,000 | | | | | | |
| | | | | | | Total: | | | | | | 3,00,000 | |
| | | | | | | Count: 1 | | | | | | | |
| 96 | 66 | 01-MAR-24 | 77 | | 13,00,000 | | | | | | | | |
| | | | | Total: | | | | | | 13,00,000 | | | |
| | | | | Count: 1 | | | | | | | | | |
| 660855 | DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT | 2405 | 93 | 66 | 01-MAR-18 | 83 | 26,250 | | | | | | |
| Total: | | | | | | 26,250 | | | | | | | |
| Count: 1 | | | | | | | | | | | | | |
| 660856 | VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT | 2225 | 93 | 66 | 01-NOV-23 | 44 | 10,07,934 | | | | | | |
| | | | | | 01-MAR-24 | 210 | 11,68,452 | | | | | | |
| | | | | | | 89 | 35,83,440 | | | | | | |
| | | | | | | 87 | 23,03,935 | | | | | | |
| | | | | | | 88 | 11,63,150 | | | | | | |
| | | | | | | 169 | 20,000 | | | | | | |
| Total: | | | | | | 92,46,911 | | | | | | | |
| Count: 6 | | | | | | | | | | | | | |
| 96 | | 66 | 01-MAR-24 | 263 | | 1,20,33,360 | | | | | | | |
| | | | | | 212 | 84,15,986 | | | | | | | |
| | | | | | 264 | 1,20,67,920 | | | | | | | |
| | | | | | 40 | 46,97,728 | | | | | | | |
| | | | | | 90 | 98,49,587 | | | | | | | |
| | | | | | 171 | 29,01,240 | | | | | | | |
| 199 | 30,000 | | | | | | | | | | | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|
| 660856 | VIGILANCE OFFICERVIGILANCE OFFICER CL-1 D C SURATSALESTAX BHAVAN 5TH FLOOR SURAT | 2225 | 96 | 66 | Total: | | 4,99,95,821 |
| | | | | | Count: 7 | | |
| | | 2230 | 96 | 66 | 01-FEB-24 | 162 | 3,34,050 |
| | | | | | Total: | | 3,34,050 |
| | | | | | Count: 1 | | |
| 680443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA | 2235 | 96 | 68 | 01-MAR-24 | 135 | 7,730 |
| | | | | | Total: | | 7,730 |
| | | | | | Count: 1 | | |
| 680693 | ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA | 2205 | 96 | 68 | 01-MAR-23 | 156 | 12,02,000 |
| | | | | | Total: | | 12,02,000 |
| | | | | | Count: 1 | | |
| 680833 | VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA | 2225 | 93 | 68 | 01-MAR-23 | 168 | 4,16,000 |
| | | | | | | 209 | 1,36,000 |
| | | | | | Total: | | 5,52,000 |
| | | | | | Count: 2 | | |
| 690720 | VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD | 2210 | 96 | 69 | 01-JAN-23 | 142 | 36,52,950 |
| | | | | | 01-MAR-23 | 461 | 958 |
| | | | | | 01-NOV-23 | 205 | 4,99,870 |
| | | | | | Total: | | 41,53,778 |
| | | | | | Count: 3 | | |
| | | 2225 | 93 | 69 | 01-MAR-23 | 488 | 4,91,350 |
| | | | | | | 516 | 17,65,044 |
| | | | | | | 680 | 12,82,000 |
| | | | | | | 498 | 4,91,350 |
| | | | | | | 688 | 11,36,160 |
| | | | | | | 627 | 5,68,080 |
| | | | | | | 629 | 10,39,650 |
| | | | | | | 677 | 1,50,81,768 |
| | | | | | | 515 | 75,40,884 |
| | | | | | | 503 | 4,91,350 |
| | | | | | | 489 | 4,91,350 |
| | | | | | | 651 | 3,23,650 |
| | | | | | 01-JUN-23 | 45 | 8,80,858 |
| | | | | | | 124 | 71,84,484 |
| | | | | | 01-AUG-23 | 139 | 3,12,000 |
| | | | | | 01-OCT-23 | 101 | 5,28,000 |
| | | | | | | 4 | 53,44,741 |
| | | | | | | 102 | 2,40,000 |
| | | | | | 01-DEC-23 | 16 | 5,88,000 |
| | | | | | | 18 | 10,80,000 |
| | | | | | | 76 | 2,52,000 |
| | | | | | 01-MAR-24 | 202 | 12,61,440 |
| | | | | | | 329 | 10,60,560 |
| | | | | | | 330 | 5,88,000 |
| | | | | | | 331 | 76,11,840 |
| | | | | | | 199 | 1,80,000 |
| | | | | | | 343 | 40,000 |
| | | | | | | 111 | 59,12,231 |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---------------------------------|---------------|-------------|------------|------------------|---------------|--------------------|
| 690720 | VIGILANCE OFFICER | 2225 | 93 | 69 | 01-MAR-24 | 101 | 76,11,840 |
| | OFFICER,VIGILANCE OFFICE2 JILLA | | | | | 106 | 11,54,166 |
| | SEVA SADAN 4TH FLOOR | | | | | 335 | 8,75,115 |
| | NEW M S BLDG, VALSAD | | | | | | |
| | | | | | Total: | | 7,34,07,911 |
| | | | | | Count: 31 | | |
| | | 96 | 69 | | 01-MAR-23 | 480 | 4,75,000 |
| | | | | | | 479 | 35,00,000 |
| | | | | | | 687 | 11,62,080 |
| | | | | | | 684 | 63,57,960 |
| | | | | | | 678 | 38,86,164 |
| | | | | | | 676 | 1,06,89,192 |
| | | | | | | 674 | 73,36,600 |
| | | | | | | 673 | 33,75,000 |
| | | | | | | 647 | 4,02,000 |
| | | | | | | 634 | 4,99,125 |
| | | | | | | 623 | 4,99,125 |
| | | | | | | 622 | 4,99,125 |
| | | | | | | 621 | 4,99,125 |
| | | | | | | 620 | 1,79,685 |
| | | | | | | 619 | 4,99,125 |
| | | | | | | 618 | 7,20,000 |
| | | | | | | 617 | 8,40,000 |
| | | | | | | 614 | 4,88,800 |
| | | | | | | 500 | 48,50,100 |
| | | | | | | 499 | 4,91,350 |
| | | | | | | 490 | 4,91,350 |
| | | | | | | 487 | 4,75,000 |
| | | | | | | 486 | 4,75,000 |
| | | | | | | 59 | 4,75,000 |
| | | | | | | 483 | 9,90,052 |
| | | | | | 01-JUN-23 | 55 | 34,06,896 |
| | | | | | 01-JUL-23 | 35 | 34,50,204 |
| | | | | | 01-AUG-23 | 181 | 8,76,275 |
| | | | | | | 140 | 9,36,000 |
| | | | | | | 115 | 9,46,116 |
| | | | | | 01-OCT-23 | 6 | 39,09,128 |
| | | | | | | 5 | 56,09,130 |
| | | | | | 01-DEC-23 | 17 | 7,92,000 |
| | | | | | 01-MAR-24 | 116 | 4,60,100 |
| | | | | | | 298 | 17,88,480 |
| | | | | | | 299 | 17,06,400 |
| | | | | | | 319 | 11,98,706 |
| | | | | | | 327 | 1,13,00,688 |
| | | | | | | 328 | 1,06,67,808 |
| | | | | | | 334 | 38,97,180 |
| | | | | | | 339 | 63,67,140 |
| | | | | | | 340 | 63,67,140 |
| | | | | | | 341 | 27,24,000 |
| | | | | | | 346 | 5,96,160 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|------------------|--|--------|-----------|-----------|---------------|--------------------|-------------|----|----|-----------|------------------|----------|---------------------|
| 690720 | VIGILANCE OFFICER OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOOR BLDG, VALSAD | 2225 | 96 | 69 | 01-MAR-24 | 108 | 40,68,418 | | | | | | |
| | | | | | | 109 | 95,49,871 | | | | | | |
| | | | | | | 110 | 57,69,110 | | | | | | |
| | | | | | | 107 | 46,64,040 | | | | | | |
| | | | | | | 349 | 2,70,94,407 | | | | | | |
| | | | | | | 353 | 20,000 | | | | | | |
| | | | | | | 368 | 5,61,600 | | | | | | |
| | | | | | | 389 | 38,97,180 | | | | | | |
| | | | | | | Total: | | | | | | | 17,27,80,135 |
| | | | | | | Count: 52 | | | | | | | |
| | | | | | | 2230 | | 96 | 69 | 01-MAR-23 | 350 | 1,29,000 | |
| | | | | | | | | | | | Total: | | |
| Count: 1 | | | | | | | | | | | | | |
| 2236 | 96 | 69 | 01-MAR-23 | 76 | 44,95,000 | | | | | | | | |
| | | | | 75 | 23,40,500 | | | | | | | | |
| | | | | 31 | 34,50,000 | | | | | | | | |
| Total: | | | | | | 1,02,85,500 | | | | | | | |
| Count: 3 | | | | | | | | | | | | | |
| 2403 | | 96 | 69 | 01-MAR-23 | 136 | 4,92,900 | | | | | | | |
| | | | | | 137 | 1,43,100 | | | | | | | |
| | | | | | 138 | 4,92,900 | | | | | | | |
| | | | | | 139 | 4,92,900 | | | | | | | |
| | | | | | 140 | 4,92,900 | | | | | | | |
| | | | | | 135 | 4,92,900 | | | | | | | |
| | | | | | 134 | 1,43,100 | | | | | | | |
| | | | | | 133 | 4,92,900 | | | | | | | |
| | | | | | 132 | 4,92,900 | | | | | | | |
| | | | | | 141 | 4,92,900 | | | | | | | |
| | | | | | 146 | 1,11,300 | | | | | | | |
| | | | | | 145 | 3,39,200 | | | | | | | |
| | | | | | 144 | 4,92,900 | | | | | | | |
| | | | | | 143 | 4,92,900 | | | | | | | |
| | | | | | 142 | 3,02,100 | | | | | | | |
| Total: | | | | | | 59,67,800 | | | | | | | |
| Count: 15 | | | | | | | | | | | | | |
| 2404 | | 96 | 69 | 01-MAR-23 | 7 | 1,85,500 | | | | | | | |
| | | | | | 2 | 1,16,600 | | | | | | | |
| | | | | | 3 | 1,06,000 | | | | | | | |
| | | | | | 8 | 4,92,900 | | | | | | | |
| | | | | | 9 | 1,53,700 | | | | | | | |
| | | | | | 6 | 2,91,500 | | | | | | | |
| | | | | | 5 | 1,85,500 | | | | | | | |
| | | | | | 4 | 79,500 | | | | | | | |
| Total: | | | | | | 16,11,200 | | | | | | | |
| Count: 8 | | | | | | | | | | | | | |
| 2851 | | 96 | 69 | 01-MAR-23 | 7 | 17,05,000 | | | | | | | |
| | | | | | Total: | | | | | | 17,05,000 | | |
| Count: 1 | | | | | | | | | | | | | |
| 690751 | ACCOUNTS OFFICER | 2210 | 93 | 69 | 01-FEB-23 | 220 | 66,000 | | | | | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|-----------------------------------|---------------|-------------|------------|-----------------|---------------|---------------------|
| 690751 | ACCOUNTS OFFICERACCOUNTS | 2210 | 93 | 69 | 01-MAR-23 | 410 | 38,000 |
| | OFFICER,JILLA SEVA SADAN-2 ,NEW M | | | | Total: | | 1,04,000 |
| | S BLDG3 RD FLOOR, VALSAD | | | | Count: 2 | | |
| | | | 96 | 69 | 01-FEB-23 | 180 | 15,00,000 |
| | | | | | | 181 | 2,52,754 |
| | | | | | 01-MAR-23 | 459 | 65,000 |
| | | | | | | 28 | 2,97,338 |
| | | | | | | 466 | 5,00,000 |
| | | | | | Total: | | 26,15,092 |
| | | | | | Count: 5 | | |
| | | 2215 | 93 | 69 | 01-MAR-23 | 1 | 4,29,000 |
| | | | | | Total: | | 4,29,000 |
| | | | | | Count: 1 | | |
| | | 2225 | 96 | 69 | 01-SEP-22 | 172 | 3,00,000 |
| | | | | | 01-DEC-22 | 105 | 3,21,80,755 |
| | | | | | 01-FEB-23 | 193 | 3,39,43,911 |
| | | | | | 01-MAR-23 | 435 | 56,30,100 |
| | | | | | | 418 | 3,97,00,746 |
| | | | | | | 411 | 1,75,90,500 |
| | | | | | | 406 | 3,92,58,479 |
| | | | | | | 536 | 40,00,000 |
| | | | | | Total: | | 17,26,04,491 |
| | | | | | Count: 8 | | |
| | | 2230 | 96 | 69 | 01-MAR-23 | 406 | 5,76,000 |
| | | | | | Total: | | 5,76,000 |
| | | | | | Count: 1 | | |
| | | 2236 | 96 | 69 | 01-MAR-23 | 55 | 6,00,000 |
| | | | | | | 58 | 12,00,000 |
| | | | | | | 59 | 8,00,000 |
| | | | | | | 53 | 6,00,000 |
| | | | | | | 12 | 4,00,000 |
| | | | | | | 11 | 10,00,000 |
| | | | | | | 56 | 2,54,000 |
| | | | | | | 57 | 9,00,000 |
| | | | | | Total: | | 57,54,000 |
| | | | | | Count: 8 | | |
| | | 2403 | 93 | 69 | 01-MAR-23 | 154 | 4,000 |
| | | | | | | 129 | 41,000 |
| | | | | | Total: | | 45,000 |
| | | | | | Count: 2 | | |
| | | | 96 | 69 | 01-MAR-23 | 130 | 36,43,560 |
| | | | | | | 131 | 15,70,000 |
| | | | | | | 73 | 19,36,440 |
| | | | | | | 89 | 19,25,760 |
| | | | | | | 155 | 24,000 |
| | | | | | Total: | | 90,99,760 |
| | | | | | Count: 5 | | |
| | | 2404 | 96 | 69 | 01-MAR-23 | 11 | 16,000 |
| | | | | | | 1 | 4,50,170 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDO Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|-----------------|--------|--------------------|
| 690751 | ACCOUNTS OFFICER | 2404 | 96 | 69 | Total: | | 4,66,170 |
| | ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG3 RD FLOOR, VALSAD | 2501 | 93 | 69 | 01-FEB-23 | 1 | 2,82,000 |
| | | | | | 01-MAR-23 | 8 | 68,000 |
| | | | | | Total: | | 3,50,000 |
| | | | | | Count: 2 | | |
| | | | 96 | 69 | 01-AUG-22 | 2 | 25,50,000 |
| | | | | | | 1 | 42,00,000 |
| | | | | | | 3 | 15,64,000 |
| | | | | | | 4 | 13,00,000 |
| | | | | | 01-MAR-23 | 1 | 6,36,000 |
| | | | | | | 2 | 31,70,000 |
| | | | | | | 3 | 45,49,000 |
| | | | | | | 5 | 42,51,000 |
| | | | | | Total: | | 2,22,20,000 |
| | | | | | Count: 8 | | |
| | | 2702 | 93 | 69 | 01-MAR-23 | 8 | 2,52,000 |
| | | | | | Total: | | 2,52,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 69 | 01-MAR-23 | 5 | 1,23,00,000 |
| | | | | | Total: | | 1,23,00,000 |
| | | | | | Count: 1 | | |
| | | 2801 | 96 | 69 | 01-MAR-23 | 1 | 6,53,000 |
| | | | | | | 3 | 3,83,000 |
| | | | | | Total: | | 10,36,000 |
| | | | | | Count: 2 | | |
| 720405 | SUPT. OF FISHERIES | 2405 | 96 | 72 | 01-MAR-24 | 41 | 19,000 |
| | SUPT. OF FISHERIES SAMBICA NAGAR SOCY GODI ROADDAHOD | | | | Total: | | 19,000 |
| | | | | | Count: 1 | | |
| 720408 | DISTRICT EDUCATION OFFICER | 2236 | 96 | 72 | 01-MAR-23 | 125 | 23,66,656 |
| | DISTRICT EDUCATION OFFICER K G COMPLEX CHAKALIYA ROADDAHOD | | | | Total: | | 23,66,656 |
| | | | | | Count: 1 | | |
| 720452 | DIST. SUPPLY OFFICER | 2225 | 96 | 72 | 01-AUG-23 | 89 | 4,00,000 |
| | DIST. SUPPLY OFFICER COLLECTOR OFFICE COMPOUNDGADI ROADDAHOD | | | | Total: | | 4,00,000 |
| | | | | | Count: 1 | | |
| 720455 | ADMINISTRATIVE OFFICER | 2210 | 96 | 72 | 01-SEP-20 | 68 | 10,00,000 |
| | ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD | | | | 01-MAR-21 | 268 | 3,37,50,000 |
| | | | | | Total: | | 3,47,50,000 |
| | | | | | Count: 2 | | |
| 720476 | VIGILANCE OFFICER | 2225 | 93 | 72 | 01-AUG-23 | 36 | 6,79,320 |
| | VIGILANCE OFFICER, (TRIBAL DEV) GODI ROADDAHOD | | | | Total: | | 6,79,320 |
| | | | | | Count: 1 | | |
| | | | 96 | 72 | 01-MAR-23 | 212 | 29,30,000 |
| | | | | | | 383 | 12,80,000 |
| | | | | | | 384 | 2,10,000 |
| | | | | | | 388 | 31,89,500 |
| | | | | | | 389 | 23,60,000 |
| | | | | | 01-JUN-23 | 13 | 4,90,10,007 |
| | | | | | | 119 | 4,59,81,561 |

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | | | | |
|-----------------|---|--------|------|------------------|------------------|---|-------------|-----------|-----------|--------------------|------------------|---------------------|--|--|--|------------------|
| 720476 | VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD | 2225 | 96 | 72 | 01-JUL-23 | 72 | 3,47,04,201 | | | | | | | | | |
| | | | | | 01-AUG-23 | 76 | 5,16,000 | | | | | | | | | |
| | | | | | | 77 | 12,000 | | | | | | | | | |
| | | | | | | 176 | 4,24,89,540 | | | | | | | | | |
| | | | | | | 102 | 26,10,000 | | | | | | | | | |
| | | | | | | 98 | 23,70,000 | | | | | | | | | |
| | | | | | 01-NOV-23 | 108 | 5,19,33,528 | | | | | | | | | |
| | | | | | | 107 | 5,85,84,792 | | | | | | | | | |
| | | | | | | 39 | 7,08,000 | | | | | | | | | |
| | | | | | Total: | | | | | | | 29,88,89,129 | | | | |
| | | | | | Count: 16 | | | | | | | | | | | |
| | | | | | 2702 | | 96 | 72 | 01-MAR-21 | 9 | 29,96,700 | | | | | |
| | | | | | | | | | | Total: | | | | | | 29,96,700 |
| | | | | | | | | | | Count: 1 | | | | | | |
| | | | | | 720515 | ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD | 2210 | 96 | 72 | 01-JUL-19 | 76 | 5,00,000 | | | | |
| | | | | | | | | | | 01-OCT-20 | 151 | 5,00,000 | | | | |
| Total: | | | | | | | | | | 10,00,000 | | | | | | |
| Count: 2 | | | | | | | | | | | | | | | | |
| 740401 | DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA | 2404 | 96 | 74 | 01-MAR-17 | 4 | 3,07,500 | | | | | | | | | |
| | | | | | Total: | | | | | | 3,07,500 | | | | | |
| | | | | | Count: 1 | | | | | | | | | | | |
| 2425 | | 96 | 74 | 01-MAR-21 | 14 | 59,38,164 | | | | | | | | | | |
| | | | | | Total: | | | | | | 59,38,164 | | | | | |
| | | | | | Count: 1 | | | | | | | | | | | |
| 740408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA | 2202 | 96 | 74 | 01-FEB-23 | 63 | 1,58,800 | | | | | | | | | |
| | | | | | | 62 | 6,48,400 | | | | | | | | | |
| | | | | | Total: | | | | | | 8,07,200 | | | | | |
| Count: 2 | | | | | | | | | | | | | | | | |
| 740418 | ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA | 2210 | 96 | 74 | 01-MAR-24 | 286 | 16,00,000 | | | | | | | | | |
| | | | | | Total: | | | | | | 16,00,000 | | | | | |
| | | | | | Count: 1 | | | | | | | | | | | |
| 740457 | ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA | 2203 | 96 | 74 | 01-MAR-24 | 2 | 8,39,160 | | | | | | | | | |
| | | | | | | 1 | 4,81,560 | | | | | | | | | |
| | | | | | Total: | | | | | | 13,20,720 | | | | | |
| Count: 2 | | | | | | | | | | | | | | | | |
| 2225 | | 96 | 74 | 01-JUN-23 | 76 | 62,09,817 | | | | | | | | | | |
| | | | | 01-AUG-23 | 112 | 75,17,352 | | | | | | | | | | |
| | | | | 01-DEC-23 | 3 | 1,54,91,770 | | | | | | | | | | |
| | | | | 01-MAR-24 | 5 | 90,30,012 | | | | | | | | | | |
| | | | | | 215 | 94,76,934 | | | | | | | | | | |
| | | | | | 214 | 15,30,000 | | | | | | | | | | |
| | | | | | 205 | 3,60,000 | | | | | | | | | | |
| | | | | | 156 | 66,15,000 | | | | | | | | | | |
| | | | | | 178 | 19,57,000 | | | | | | | | | | |
| | | | | | 204 | 28,97,440 | | | | | | | | | | |
| | | | | Total: | | | | | | 6,10,85,325 | | | | | | |
| | | | | Count: 10 | | | | | | | | | | | | |
| | | | | 2230 | | 96 | 74 | 01-MAR-24 | 282 | 1,53,000 | | | | | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|-----------------------------------|--------|------|-----|-----------------|--------|--------------------|
| 740457 | ACCOUNTS OFFICER | 2230 | 96 | 74 | Total: | | 1,53,000 |
| | ACCOUNTS OFFICER, TRIBAL AREA | | | | Count: 1 | | |
| | SUB PLAN OFFICE, NEAR LAL TOWER | 2236 | 96 | 74 | 01-FEB-24 | 36 | 10,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: 1 | | |
| | | 2403 | 96 | 74 | 01-MAR-24 | 12 | 4,50,000 |
| | | | | | | 11 | 7,65,000 |
| | | | | | Total: | | 12,15,000 |
| | | | | | Count: 2 | | |
| | | 2404 | 96 | 74 | 01-MAR-24 | 1 | 6,51,000 |
| | | | | | Total: | | 6,51,000 |
| | | | | | Count: 1 | | |
| | | 2501 | 96 | 74 | 01-JAN-23 | 1 | 19,50,000 |
| | | | | | 01-FEB-24 | 2 | 31,74,000 |
| | | | | | | 1 | 57,20,000 |
| | | | | | 01-MAR-24 | 3 | 2,93,596 |
| | | | | | | 2 | 9,50,000 |
| | | | | | Total: | | 1,20,87,596 |
| | | | | | Count: 5 | | |
| | | 2702 | 96 | 74 | 01-FEB-23 | 1 | 31,60,000 |
| | | | | | 01-FEB-24 | 1 | 2,30,000 |
| | | | | | Total: | | 33,90,000 |
| | | | | | Count: 2 | | |
| | | 2801 | 96 | 74 | 01-MAR-24 | 1 | 6,46,300 |
| | | | | | Total: | | 6,46,300 |
| | | | | | Count: 1 | | |
| 740478 | SUPRINTENDENT | 2210 | 96 | 74 | 01-JUL-19 | 51 | 5,00,000 |
| | GOVERNMENT HOSPITAL, MOSDA | | | | 01-SEP-20 | 57 | 5,00,000 |
| | ROAD, DEDIYAPADA, DIST. NARMADA | | | | 01-MAR-24 | 292 | 13,00,000 |
| | | | | | Total: | | 23,00,000 |
| | | | | | Count: 3 | | |
| 740504 | VIGILANCE OFFICER | 2225 | 93 | 74 | 01-JUL-22 | 93 | 23,41,440 |
| | VIGILANCE OFFICER, ADIJATI VIKAS | | | | 01-JUN-23 | 2 | 10,73,680 |
| | OFFICE 210, JILLA SEVA SADAN, 2ND | | | | 01-JUL-23 | 115 | 12,83,620 |
| | FLOOR RAJPIPLA, NARMADA | | | | 01-AUG-23 | 82 | 2,76,000 |
| | | | | | 01-OCT-23 | 30 | 2,64,000 |
| | | | | | 01-MAR-24 | 50 | 5,04,000 |
| | | | | | | 230 | 11,26,092 |
| | | | | | | 229 | 33,87,730 |
| | | | | | Total: | | 1,02,56,562 |
| | | | | | Count: 8 | | |
| | | 96 | 74 | | 01-JUN-23 | 5 | 24,71,775 |
| | | | | | 01-JUL-23 | 114 | 34,47,135 |
| | | | | | 01-AUG-23 | 72 | 1,20,000 |
| | | | | | | 81 | 2,88,000 |
| | | | | | 01-OCT-23 | 31 | 3,48,000 |
| | | | | | 01-MAR-24 | 213 | 1,75,800 |
| | | | | | | 208 | 1,77,000 |
| | | | | | | 231 | 26,72,245 |

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|------------------|--|--------|------|-----|---------------|---------------|--------------------|
| 740504 | VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA | 2225 | 96 | 74 | 01-MAR-24 | 34 | 10,50,000 |
| | | | | | | 36 | 6,96,000 |
| | | | | | | 37 | 16,50,000 |
| | | | | | | 38 | 13,70,000 |
| | | | | | | 39 | 8,20,000 |
| | | | | | | 51 | 15,00,000 |
| | | | | | | 55 | 16,50,000 |
| | | | | | | 56 | 13,00,000 |
| | | | | | | 212 | 52,32,614 |
| | | | | | | 209 | 28,50,088 |
| | | | | | | 210 | 45,46,844 |
| 211 | 2,01,000 | | | | | | |
| Total: | | | | | | | 3,25,66,501 |
| Count: 20 | | | | | | | |
| 740518 | MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA | 2236 | 96 | 74 | 01-MAR-22 | 90 | 1,45,824 |
| | | | | | | Total: | |
| 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: | |
| Count: 1 | | | | | | | |
| 770486 | SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI | 2210 | 96 | 77 | 01-FEB-20 | 332 | 4,95,400 |
| | | | | | 01-AUG-20 | 180 | 5,00,000 |
| | | | | | 01-FEB-22 | 304 | 37,000 |
| | | | | | 01-MAR-22 | 657 | 35,000 |
| | | | | | 01-MAR-23 | 527 | 1,14,000 |
| Total: | | | | | | | 11,81,400 |
| Count: 5 | | | | | | | |
| 770500 | VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI | 2236 | 96 | 77 | 01-MAR-23 | 61 | 1,81,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 770513 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI | 2210 | 96 | 77 | 01-MAR-23 | 1 | 5,00,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2203 | 96 | 77 | 01-MAR-23 | 49 | 3,56,310 |
| | | | | | 48 | 14,14,690 | |
| Total: | | | | | | | 17,71,000 |
| Count: 2 | | | | | | | |
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2210 | 93 | 77 | 01-MAR-23 | 581 | 3,09,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2210 | 96 | 77 | 01-MAR-20 | 444 | 4,90,700 |
| | | | | | 01-MAR-23 | 687 | 72,00,000 |
| Total: | | | | | | | 76,90,700 |
| Count: 2 | | | | | | | |
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2215 | 93 | 77 | 01-MAR-22 | 1 | 1,39,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |

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

SEP-12-24 03:05 PM

Department:

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|------------------------------|--------|------|-----|-----------------|--------|------------------|
| 770532 | PROJECT ADMINISTRATORPROJECT | 2215 | 93 | 77 | 01-MAR-22 | 3 | 5,60,400 |
| | ADMINISTRATOR TRIBLE SUB | | | | | 2 | 2,36,000 |
| | PLANVANSADANAVSARI | | | | 01-AUG-22 | 1 | 3,00,000 |
| | | | | | 01-SEP-22 | 1 | 2,19,000 |
| | | | | | 01-JAN-23 | 1 | 2,57,000 |
| | | | | | 01-MAR-23 | 1 | 4,31,000 |
| | | | | | | 2 | 51,000 |
| | | | | | Total: | | 21,93,400 |
| | | | | | Count: 8 | | |
| | | 2225 | 96 | 77 | 01-DEC-21 | 111 | 7,20,000 |
| | | | | | | 106 | 24,00,000 |
| | | | | | | 105 | 90,00,000 |
| | | | | | | 104 | 24,00,000 |
| | | | | | | 38 | 1,92,00,000 |
| | | | | | | 37 | 1,92,00,000 |
| | | | | | | 36 | 1,80,00,000 |
| | | | | | | 108 | 78,00,000 |
| | | | | | | 109 | 19,20,000 |
| | | | | | | 110 | 15,60,000 |
| | | | | | 01-JAN-22 | 137 | 29,30,000 |
| | | | | | | 136 | 7,96,000 |
| | | | | | 01-FEB-22 | 130 | 6,70,000 |
| | | | | | | 129 | 28,04,000 |
| | | | | | | 128 | 55,20,000 |
| | | | | | | 127 | 15,60,000 |
| | | | | | | 110 | 1,80,00,000 |
| | | | | | | 132 | 13,40,000 |
| | | | | | 01-MAR-22 | 33 | 60,00,000 |
| | | | | | | 34 | 30,00,000 |
| | | | | | | 35 | 60,00,000 |
| | | | | | | 36 | 47,49,480 |
| | | | | | | 37 | 72,00,000 |
| | | | | | 01-JUL-22 | 150 | 36,00,000 |
| | | | | | | 152 | 12,00,000 |
| | | | | | | 151 | 72,00,000 |
| | | | | | 01-SEP-22 | 293 | 20,26,000 |
| | | | | | | 192 | 69,93,000 |
| | | | | | | 288 | 1,54,00,000 |
| | | | | | | 191 | 12,43,000 |
| | | | | | | 285 | 30,00,000 |
| | | | | | | 289 | 1,20,00,000 |
| | | | | | | 287 | 1,40,00,000 |
| | | | | | | 286 | 1,40,00,000 |
| | | | | | | 292 | 37,53,000 |
| | | | | | | 290 | 43,05,000 |
| | | | | | 01-JAN-23 | 109 | 4,52,000 |
| | | | | | 01-FEB-23 | 197 | 62,07,000 |
| | | | | | | 206 | 1,20,40,000 |
| | | | | | | 205 | 8,50,000 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|------------------|--|---------------|-------------|------------|-------------|---------------|---------------------|
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2225 | 96 | 77 | 01-FEB-23 | 202 | 30,00,000 |
| | | | | | | 182 | 5,00,000 |
| | | | | | 01-MAR-23 | 319 | 1,06,40,000 |
| | | | | | | 318 | 1,20,40,000 |
| | | | | | | 320 | 1,09,20,000 |
| | | | | | | 403 | 22,00,707 |
| | | | | | | 170 | 5,49,100 |
| | | | | | | 171 | 5,48,800 |
| | | | | | 01-MAR-24 | 157 | 9,10,000 |
| | | | | | | 443 | 4,71,717 |
| | | | | | | 406 | 1,75,000 |
| | | | | | | 404 | 2,80,000 |
| | | | | | | 405 | 5,00,000 |
| Total: | | | | | | | 29,37,73,804 |
| Count: 53 | | | | | | | |
| | | 2230 | 93 | 77 | 01-MAR-23 | 337 | 12,220 |
| | | | | | | 339 | 1,20,780 |
| Total: | | | | | | | 1,33,000 |
| Count: 2 | | | | | | | |
| | | | 96 | 77 | 01-MAR-23 | 338 | 2,45,000 |
| | | | | | | 394 | 3,54,000 |
| Total: | | | | | | | 5,99,000 |
| Count: 2 | | | | | | | |
| | | 2236 | 96 | 77 | 01-FEB-22 | 15 | 5,00,000 |
| | | | | | | 16 | 4,68,000 |
| | | | | | 01-MAR-22 | 107 | 32,000 |
| | | | | | | 108 | 1,12,500 |
| | | | | | 01-FEB-23 | 13 | 16,00,000 |
| | | | | | 01-MAR-23 | 57 | 3,46,000 |
| | | | | | | 90 | 4,03,352 |
| | | | | | | 91 | 5,41,000 |
| | | | | | 01-FEB-24 | 22 | 8,00,000 |
| | | | | | | 20 | 4,00,000 |
| | | | | | 01-MAR-24 | 69 | 10,00,000 |
| | | | | | | 70 | 10,00,000 |
| | | | | | | 29 | 10,00,000 |
| | | | | | | 30 | 35,00,000 |
| Total: | | | | | | | 1,17,02,852 |
| Count: 14 | | | | | | | |
| | | 2401 | 93 | 77 | 01-FEB-23 | 80 | 1,53,000 |
| | | | | | 01-MAR-23 | 232 | 99,000 |
| Total: | | | | | | | 2,52,000 |
| Count: 2 | | | | | | | |
| | | | 96 | 77 | 01-MAR-22 | 288 | 1,16,790 |
| | | | | | 01-AUG-22 | 42 | 32,68,439 |
| | | | | | | 41 | 37,43,561 |
| | | | | | 01-SEP-22 | 144 | 8,02,620 |
| | | | | | | 143 | 13,03,673 |
| | | | | | | 141 | 4,81,527 |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|------------------|--|--------|------|-----|------------------|--------|------------------|----|----|-----------|-----|--------------------|
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2401 | 96 | 77 | 01-SEP-22 | 142 | 5,01,735 | | | | | |
| | | | | | 01-OCT-22 | 115 | 14,82,362 | | | | | |
| | | | | | 01-FEB-23 | 74 | 3,761 | | | | | |
| | | | | | 01-MAR-23 | 207 | 4,99,500 | | | | | |
| | | | | | | 208 | 4,99,500 | | | | | |
| | | | | | | 228 | 1,677 | | | | | |
| | | | | | | 205 | 10,03,500 | | | | | |
| | | | | | | 204 | 10,03,500 | | | | | |
| | | | | | | 203 | 4,98,390 | | | | | |
| | | | | | | 202 | 4,99,500 | | | | | |
| | | | | | | 201 | 4,41,000 | | | | | |
| | | | | | | 200 | 4,54,500 | | | | | |
| | | | | | | 199 | 10,03,500 | | | | | |
| | | | | | | 198 | 12,01,500 | | | | | |
| | | | | | | 197 | 20,52,082 | | | | | |
| | | | | | | 206 | 8,10,946 | | | | | |
| | | | | | Total: | | | | | | | 2,16,73,563 |
| | | | | | Count: 22 | | | | | | | |
| | | | | | | | 2403 | 93 | 77 | 01-MAR-23 | 129 | 500 |
| | | | | | Total: | | | | | | | 500 |
| | | | | | Count: 1 | | | | | | | |
| | | | | | | | | 96 | 77 | 01-FEB-22 | 66 | 99,660 |
| | | | | | 01-SEP-22 | 89 | 27,000 | | | | | |
| | | | | | 01-OCT-22 | 90 | 5,04,000 | | | | | |
| | | | | | | 68 | 4,95,720 | | | | | |
| | | | | | | 69 | 4,77,618 | | | | | |
| | | | | | | 66 | 5,50,330 | | | | | |
| | | | | | | 67 | 4,71,332 | | | | | |
| | | | | | 01-MAR-23 | 113 | 8,00,800 | | | | | |
| | | | | | | 115 | 98,670 | | | | | |
| | | | | | | 114 | 11,88,000 | | | | | |
| | | | | | | 120 | 51,530 | | | | | |
| | | | | | | 121 | 41,000 | | | | | |
| | | | | | 01-MAR-24 | 58 | 7,42,000 | | | | | |
| Total: | | | | | | | 55,47,660 | | | | | |
| Count: 13 | | | | | | | | | | | | |
| | | 2404 | 96 | 77 | 01-FEB-22 | 3 | 1,33,650 | | | | | |
| | | | | | 01-MAR-22 | 5 | 2,07,900 | | | | | |
| | | | | | 01-SEP-22 | 1 | 4,97,000 | | | | | |
| | | | | | 01-MAR-23 | 3 | 17,520 | | | | | |
| | | | | | | 2 | 4,50,000 | | | | | |
| | | | | | | 1 | 11,480 | | | | | |
| | | | | | | 4 | 1,000 | | | | | |
| Total: | | | | | | | 13,18,550 | | | | | |
| Count: 7 | | | | | | | | | | | | |
| | | 2501 | 93 | 77 | 01-MAR-22 | 4 | 67,000 | | | | | |
| | | | | | 01-AUG-22 | 5 | 3,00,000 | | | | | |
| | | | | | | 4 | 1,28,000 | | | | | |
| | | | | | 01-OCT-22 | 1 | 2,12,000 | | | | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|------------------------------|---------------|-------------|------------|---------------|---------------|--------------------|--------|
| 770532 | PROJECT ADMINISTRATORPROJECT | 2501 | 93 | 77 | 01-FEB-23 | 2 | 1,74,000 | |
| | ADMINISTRATOR TRIBLE SUB | | | | 01-MAR-23 | 1 | 1,38,000 | |
| | PLANVANSADANAVSARI | | | | | 3 | 86,000 | |
| | | | | | 01-FEB-24 | 2 | 3,89,000 | |
| | | | | | | 4 | 2,50,000 | |
| | | | | | 01-MAR-24 | 2 | 1,25,000 | |
| | | | | | | 1 | 2,33,000 | |
| | | | | | Total: | | 21,02,000 | |
| | | | | | Count: | 11 | | |
| | | | 96 | 77 | 01-MAR-20 | 3 | 5,81,000 | |
| | | | | | 01-OCT-21 | 2 | 32,66,000 | |
| | | | | | | 4 | 26,09,000 | |
| | | | | | 01-MAR-22 | 1 | 5,00,000 | |
| | | | | | | 2 | 5,00,000 | |
| | | | | | | 3 | 5,00,000 | |
| | | | | | | 7 | 10,50,000 | |
| | | | | | | 8 | 10,54,000 | |
| | | | | | | 9 | 6,91,000 | |
| | | | | | | 13 | 11,94,000 | |
| | | | | | | 14 | 14,00,000 | |
| | | | | | 01-AUG-22 | 1 | 11,30,000 | |
| | | | | | | 2 | 11,50,000 | |
| | | | | | | 3 | 9,75,000 | |
| | | | | | 01-SEP-22 | 2 | 14,40,000 | |
| | | | | | 01-OCT-22 | 3 | 26,00,000 | |
| | | | | | | 2 | 3,00,000 | |
| | | | | | 01-FEB-23 | 1 | 25,50,000 | |
| | | | | | 01-MAR-23 | 6 | 4,91,000 | |
| | | | | | | 8 | 5,00,000 | |
| | | | | | | 7 | 5,00,000 | |
| | | | | | | 5 | 11,40,000 | |
| | | | | | | 4 | 9,75,000 | |
| | | | | | | 2 | 3,25,000 | |
| | | | | | 01-FEB-24 | 7 | 10,90,000 | |
| | | | | | | 6 | 15,00,000 | |
| | | | | | | 5 | 47,50,000 | |
| | | | | | | 3 | 3,00,000 | |
| | | | | | | 1 | 11,29,000 | |
| | | | | | 01-MAR-24 | 4 | 3,10,000 | |
| | | | | | Total: | | 3,65,00,000 | |
| | | | | | Count: | 30 | | |
| | | | 2702 | 93 | 77 | 01-MAR-23 | 9 | 33,575 |
| | | | | | | 7 | 1,55,425 | |
| | | | | | Total: | | 1,89,000 | |
| | | | | | Count: | 2 | | |
| | | | 96 | 77 | 01-MAR-20 | 2 | 10,35,718 | |
| | | | | | 01-FEB-23 | 3 | 29,00,000 | |
| | | | | | 01-MAR-23 | 11 | 11,85,767 | |
| | | | | | | 5 | 22,78,815 | |

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

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Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|-----------------|--------|--------------------|
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2702 | 96 | 77 | 01-MAR-23 | 6 | 52,71,233 |
| | | | | | Total: | | 1,26,71,533 |
| | | | | | Count: 5 | | |
| | | 2801 | 96 | 77 | 01-MAR-23 | 2 | 1,49,000 |
| | | | | | Total: | | 1,49,000 |
| | | | | | Count: 1 | | |
| | | 2851 | 96 | 77 | 01-FEB-23 | 18 | 5,00,000 |
| | | | | | Total: | | 5,00,000 |
| | | | | | Count: 1 | | |
| 770540 | MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI | 3456 | 96 | 77 | 01-MAR-23 | 11 | 1,49,100 |
| | | | | | Total: | | 1,49,100 |
| | | | | | Count: 1 | | |
| 770560 | MAMLATDARMAMLALTDARMAMLATDAR OFFICEKHERGAM,NAVSARI | 3456 | 96 | 77 | 01-MAR-23 | 7 | 29,500 |
| | | | | | Total: | | 29,500 |
| | | | | | Count: 1 | | |
| 770981 | DY.CONSERVATOR OF 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 | | |
| 780405 | ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA | 2405 | 96 | 78 | 01-MAR-23 | 26 | 1,52,900 |
| | | | | | | 30 | 4,65,000 |
| | | | | | Total: | | 6,17,900 |
| | | | | | Count: 2 | | |
| 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 | | |
| 780453 | DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA | 2225 | 96 | 78 | 01-MAR-23 | 305 | 25,82,500 |
| | | | | | 01-AUG-24 | 63 | 21,00,000 |
| | | | | | | 80 | 3,90,000 |
| | | | | | | 81 | 6,80,000 |
| | | | | | Total: | | 57,52,500 |
| | | | | | Count: 4 | | |
| | | 2801 | 96 | 78 | 01-MAR-23 | 2 | 2,83,000 |
| | | | | | Total: | | 2,83,000 |
| | | | | | Count: 1 | | |
| 780456 | SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA | 2210 | 96 | 78 | 01-MAR-17 | 296 | 30,000 |
| | | | | | | 256 | 62,000 |
| | | | | | | 295 | 10,00,000 |
| | | | | | Total: | | 10,92,000 |
| | | | | | Count: 3 | | |
| 780506 | MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA | 2235 | 96 | 78 | 01-MAR-24 | 58 | 10,000 |
| | | | | | Total: | | 10,000 |
| | | | | | Count: 1 | | |
| 780564 | PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA | 2230 | 96 | 78 | 01-MAR-23 | 252 | 4,00,000 |
| | | | | | | 253 | 3,13,200 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|-----------------|--------|------------------|
| 780564 | PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA | 2230 | 96 | 78 | Total: | | 7,13,200 |
| | | | | | Count: 2 | | |
| | | 2851 | 96 | 78 | 01-MAR-23 | 40 | 4,99,520 |
| | | | | | | 39 | 4,99,520 |
| | | | | | | 41 | 4,99,520 |
| | | | | | Total: | | 14,98,560 |
| | | | | | Count: 3 | | |
| 780609 | ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA | 2203 | 96 | 78 | 01-MAR-23 | 26 | 22,67,000 |
| | | | | | Total: | | 22,67,000 |
| | | | | | Count: 1 | | |
| | | 2210 | 96 | 78 | 01-MAR-22 | 281 | 65,000 |
| | | | | | 01-FEB-23 | 188 | 20,00,000 |
| | | | | | | 189 | 21,00,000 |
| | | | | | 01-MAR-23 | 379 | 36,00,000 |
| | | | | | Total: | | 77,65,000 |
| | | | | | Count: 4 | | |
| | | 2225 | 96 | 78 | 01-FEB-22 | 79 | 38,40,000 |
| | | | | | | 78 | 18,00,000 |
| | | | | | | 66 | 7,00,000 |
| | | | | | 01-MAR-22 | 168 | 10,80,000 |
| | | | | | | 169 | 49,20,000 |
| | | | | | | 170 | 49,20,000 |
| | | | | | | 271 | 10,80,000 |
| | | | | | 01-SEP-22 | 132 | 11,60,000 |
| | | | | | | 138 | 16,00,000 |
| | | | | | | 137 | 16,00,000 |
| | | | | | | 136 | 16,00,000 |
| | | | | | | 135 | 16,00,000 |
| | | | | | | 134 | 16,00,000 |
| | | | | | | 133 | 16,00,000 |
| | | | | | | 131 | 8,00,000 |
| | | | | | 01-OCT-22 | 186 | 12,00,000 |
| | | | | | | 187 | 12,30,000 |
| | | | | | | 184 | 12,30,000 |
| | | | | | | 185 | 12,00,000 |
| | | | | | | 188 | 12,30,000 |
| | | | | | | 189 | 12,30,000 |
| | | | | | | 190 | 9,00,000 |
| | | | | | | 191 | 9,00,000 |
| | | | | | | 192 | 3,00,000 |
| | | | | | | 193 | 12,30,000 |
| | | | | | | 194 | 12,00,000 |
| | | | | | 01-DEC-22 | 130 | 11,62,668 |
| | | | | | 01-JAN-23 | 152 | 29,60,000 |
| | | | | | | 153 | 23,20,000 |
| | | | | | | 154 | 16,00,000 |
| | | | | | | 204 | 36,00,000 |
| | | | | | | 156 | 5,67,000 |
| | | | | | | 208 | 45,90,000 |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------------------|---------------|-------------|------------|-------------|---------------|---------------|
| 780609 | ACCOUNTS OFFICER | 2225 | 96 | 78 | 01-JAN-23 | 207 | 36,90,000 |
| | ACCOUNTS | | | | | 206 | 36,00,000 |
| | OFFICERPROJECT ADMINISTRATOR | | | | | 205 | 36,00,000 |
| | INTIGRATED TRIBALDEVELOPMENT | | | | | 49 | 18,63,254 |
| | PROJECT SONGADH VYARA | | | | | 155 | 40,95,000 |
| | | | | | 01-FEB-23 | 45 | 4,22,150 |
| | | | | | | 61 | 4,09,347 |
| | | | | | 01-MAR-23 | 399 | 2,55,000 |
| | | | | | | 414 | 17,10,000 |
| | | | | | | 468 | 32,00,000 |
| | | | | | | 677 | 49,87,500 |
| | | | | | | 155 | 85,000 |
| | | | | | | 156 | 3,60,000 |
| | | | | | | 284 | 13,28,141 |
| | | | | | | 286 | 25,898 |
| | | | | | | 306 | 5,58,855 |
| | | | | | | 307 | 11,84,487 |
| | | | | | | 308 | 20,82,461 |
| | | | | | | 322 | 11,12,832 |
| | | | | | | 323 | 35,96,746 |
| | | | | | | 325 | 11,65,571 |
| | | | | | | 326 | 14,55,391 |
| | | | | | | 327 | 16,80,000 |
| | | | | | | 328 | 6,64,255 |
| | | | | | | 329 | 7,01,346 |
| | | | | | | 330 | 6,59,467 |
| | | | | | | 352 | 6,00,000 |
| | | | | | | 353 | 26,44,000 |
| | | | | | | 360 | 6,42,550 |
| | | | | | | 398 | 9,60,000 |
| | | | | | 01-AUG-23 | 141 | 1,61,83,941 |
| | | | | | 01-NOV-23 | 133 | 1,97,56,800 |
| | | | | | | 287 | 74,70,000 |
| | | | | | | 286 | 4,14,45,000 |
| | | | | | | 134 | 2,67,80,259 |
| | | | | | | 279 | 91,87,000 |
| | | | | | 01-FEB-24 | 87 | 92,80,000 |
| | | | | | | 86 | 1,44,00,000 |
| | | | | | | 247 | 6,00,000 |
| | | | | | | 32 | 2,26,32,000 |
| | | | | | 01-MAR-24 | 98 | 1,94,40,000 |
| | | | | | | 100 | 36,00,000 |
| | | | | | | 101 | 24,00,000 |
| | | | | | | 102 | 60,00,000 |
| | | | | | | 104 | 18,00,000 |
| | | | | | | 106 | 2,05,20,000 |
| | | | | | | 107 | 2,70,77,000 |
| | | | | | | 108 | 2,23,68,000 |
| | | | | | | 109 | 6,66,91,217 |

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

SEP-12-24 03:05 PM

Department:

| DDO Id | DDO Name | MjH Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|--------|-------------------------------|-----------|-----------|-----------|-----------|---------------|---------------------|------------------|----|-----------|----|-----------|
| 780609 | ACCOUNTS OFFICER | 2225 | 96 | 78 | 01-MAR-24 | 110 | 1,85,60,000 | | | | | |
| | ACCOUNTS | | | | | 111 | 66,03,303 | | | | | |
| | OFFICER PROJECT ADMINISTRATOR | | | | | 01-AUG-24 | 175 | 96,27,811 | | | | |
| | INTIGRATED TRIBAL DEVELOPMENT | | | | | | 168 | 5,00,000 | | | | |
| | PROJECT SONGADH VYARA | | | | | | 177 | 81,37,664 | | | | |
| | | | | | | 40 | 42,03,443 | | | | | |
| | | | | | | Total: | 49,31,52,357 | | | | | |
| | | | | | | Count: | 88 | | | | | |
| | | 2230 | 96 | 78 | 01-MAR-23 | 259 | 8,25,000 | | | | | |
| | | | | | | 223 | 2,04,000 | | | | | |
| | | | | | | 260 | 4,52,000 | | | | | |
| | | | | | | 01-MAR-24 | 133 | 4,34,000 | | | | |
| | | | | | | | 313 | 3,71,000 | | | | |
| | | | | | | | 452 | 2,57,530 | | | | |
| | | | | | | 270 | 3,17,100 | | | | | |
| | | | | | | 450 | 6,51,000 | | | | | |
| | | | | | | 134 | 2,61,000 | | | | | |
| | | | | | | | Total: | 37,72,630 | | | | |
| | | | | | | | Count: | 9 | | | | |
| | | | | | | | 2236 | 96 | 78 | 01-MAR-23 | 58 | 17,34,000 |
| | | | | | | | | | | | 62 | 16,00,000 |
| | | 66 | 19,27,250 | | | | | | | | | |
| | | 67 | 30,57,000 | | | | | | | | | |
| | | 68 | 49,000 | | | | | | | | | |
| | | 69 | 4,76,000 | | | | | | | | | |
| | | 97 | 10,49,514 | | | | | | | | | |
| | | 53 | 10,00,000 | | | | | | | | | |
| | | 51 | 24,05,000 | | | | | | | | | |
| | | 52 | 27,00,000 | | | | | | | | | |
| | | 50 | 33,00,000 | | | | | | | | | |
| | | 01-FEB-24 | 12 | 22,71,000 | | | | | | | | |
| | | | 01-MAR-24 | 76 | 12,98,000 | | | | | | | |
| | | 77 | 12,98,000 | | | | | | | | | |
| | | 83 | 2,79,000 | | | | | | | | | |
| | 72 | 1,40,000 | | | | | | | | | | |
| | 71 | 6,76,000 | | | | | | | | | | |
| | 66 | 16,22,000 | | | | | | | | | | |
| | | | | | | Total: | 2,68,81,764 | | | | | |
| | | | | | | Count: | 18 | | | | | |
| | | 2401 | 96 | 78 | 01-NOV-20 | 27 | 2,06,250 | | | | | |
| | | | | | | 01-MAR-22 | 69 | 29,96,695 | | | | |
| | | | | | 72 | 32,23,056 | | | | | | |
| | | | | | 75 | 8,944 | | | | | | |
| | | | | | 73 | 7,44,000 | | | | | | |
| | | | | | 01-MAR-23 | 49 | 17,54,554 | | | | | |
| | | | | | | 50 | 43,38,000 | | | | | |
| | | | | | | 48 | 15,00,000 | | | | | |
| | 47 | 48,00,000 | | | | | | | | | | |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|-------------------------------|---------------|-------------|------------|------------------|---------------|--------------------|
| 780609 | ACCOUNTS OFFICER | 2401 | 96 | 78 | Total: | | 1,95,71,499 |
| | ACCOUNTS OFFICER | | | | Count: 9 | | |
| | PROJECT ADMINISTRATOR | | | | | | |
| | INTIGRATED TRIBAL DEVELOPMENT | 2403 | 96 | 78 | 01-MAR-22 | 116 | 37,000 |
| | PROJECT SONGADH VYARA | | | | | 119 | 10,11,086 |
| | | | | | | 120 | 2,39,914 |
| | | | | | | 121 | 20,55,000 |
| | | | | | 01-MAR-23 | 65 | 37,000 |
| | | | | | | 64 | 38,74,500 |
| | | | | | | 63 | 10,00,670 |
| | | | | | 01-NOV-23 | 41 | 20,51,000 |
| | | | | | | 42 | 31,05,000 |
| | | | | | 01-FEB-24 | 58 | 7,85,000 |
| | | | | | | 9 | 18,19,000 |
| | | | | | 01-MAR-24 | 61 | 44,10,000 |
| | | | | | | 59 | 37,000 |
| | | | | | | 60 | 70,000 |
| | | | | | Total: | | 2,05,32,170 |
| | | | | | Count: 14 | | |
| | | 2404 | 96 | 78 | 01-MAR-22 | 9 | 8,000 |
| | | | | | | 8 | 1,65,000 |
| | | | | | | 7 | 17,000 |
| | | | | | | 6 | 35,600 |
| | | | | | 01-MAR-23 | 3 | 6,21,000 |
| | | | | | | 4 | 25,000 |
| | | | | | 01-FEB-24 | 1 | 2,56,000 |
| | | | | | 01-MAR-24 | 1 | 25,000 |
| | | | | | | 5 | 1,50,000 |
| | | | | | | 4 | 10,000 |
| | | | | | | 2 | 5,44,000 |
| | | | | | Total: | | 18,56,600 |
| | | | | | Count: 11 | | |
| | | 2405 | 96 | 78 | 01-MAR-23 | 24 | 1,34,100 |
| | | | | | Total: | | 1,34,100 |
| | | | | | Count: 1 | | |
| | | 2425 | 96 | 78 | 01-MAR-23 | 12 | 3,62,900 |
| | | | | | 01-JAN-24 | 9 | 2,78,000 |
| | | | | | 01-MAR-24 | 18 | 2,08,270 |
| | | | | | Total: | | 8,49,170 |
| | | | | | Count: 3 | | |
| | | 2501 | 96 | 78 | 01-MAR-22 | 5 | 7,00,000 |
| | | | | | | 8 | 4,04,000 |
| | | | | | | 9 | 7,00,000 |
| | | | | | | 10 | 1,00,000 |
| | | | | | | 12 | 10,00,000 |
| | | | | | | 13 | 20,00,000 |
| | | | | | | 15 | 8,50,000 |
| | | | | | | 16 | 1,00,000 |
| | | | | | | 17 | 1,00,000 |
| | | | | | | 18 | 2,14,000 |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|------------------------------|--------|------|-----|-----------|--------|---------------------------|
| 780609 | ACCOUNTS OFFICER | 2501 | 96 | 78 | 01-MAR-22 | 4 | 3,00,000 |
| | ACCOUNTS | | | | | 3 | 20,00,000 |
| | OFFICERPROJECT ADMINISTRATOR | | | | | 2 | 20,90,000 |
| | INTIGRATED TRIBALDEVELOPMENT | | | | | 1 | 16,50,000 |
| | PROJECT SONGADH VYARA | | | | | 6 | 1,00,000 |
| | | | | | | 7 | 5,00,000 |
| | | | | | 01-DEC-22 | 1 | 33,00,000 |
| | | | | | | 2 | 7,00,000 |
| | | | | | | 3 | 4,28,000 |
| | | | | | | 4 | 2,00,000 |
| | | | | | | 5 | 9,00,000 |
| | | | | | 01-JAN-23 | 1 | 1,12,000 |
| | | | | | | 2 | 2,00,000 |
| | | | | | 01-MAR-23 | 9 | 4,32,000 |
| | | | | | | 8 | 3,00,000 |
| | | | | | | 6 | 4,00,000 |
| | | | | | | 5 | 5,00,000 |
| | | | | | | 1 | 2,30,000 |
| | | | | | | 10 | 40,00,000 |
| | | | | | | 11 | 7,00,000 |
| | | | | | | 7 | 8,00,000 |
| | | | | | 01-FEB-24 | 2 | 27,58,000 |
| | | | | | | 3 | 39,40,000 |
| | | | | | 01-MAR-24 | 2 | 15,76,000 |
| | | | | | | 4 | 19,70,000 |
| | | | | | | 3 | 2,78,000 |
| | | | | | | 1 | 12,98,000 |
| | | | | | | | Total: 3,78,30,000 |
| | | | | | | | Count: 37 |
| | | 2702 | 96 | 78 | 01-FEB-22 | 1 | 34,99,650 |
| | | | | | | 2 | 34,99,650 |
| | | | | | 01-MAR-22 | 12 | 40,44,961 |
| | | | | | | 13 | 1,90,000 |
| | | | | | | 4 | 14,19,958 |
| | | | | | | 5 | 11,25,000 |
| | | | | | | 6 | 89,49,962 |
| | | | | | | 8 | 1,05,19,933 |
| | | | | | | 9 | 1,20,000 |
| | | | | | | 11 | 9,31,208 |
| | | | | | | 10 | 4,00,000 |
| | | | | | 01-MAR-23 | 21 | 5,00,000 |
| | | | | | | 19 | 5,00,000 |
| | | | | | | 18 | 10,04,000 |
| | | | | | | 15 | 14,00,000 |
| | | | | | | 14 | 50,00,000 |
| | | | | | | 22 | 5,00,000 |
| | | | | | | 29 | 1,50,00,000 |
| | | | | | | 20 | 5,00,000 |
| | | | | | 01-MAR-24 | 4 | 19,43,000 |

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

SEP-12-24 03:05 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 | Total: | | 6,10,47,322 |
| | | | | | Count: 20 | | |
| | | 2801 | 96 | 78 | 01-MAR-23 | 1 | 3,23,000 |
| | | | | | 01-MAR-24 | 1 | 1,53,000 |
| | | | | | Total: | | 4,76,000 |
| | | | | | Count: 2 | | |
| | | 2851 | 96 | 78 | 01-MAR-24 | 48 | 25,79,600 |
| | | | | | Total: | | 25,79,600 |
| | | | | | Count: 1 | | |
| 780645 | PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTEUKAI, VYARA | 2225 | 96 | 78 | 01-MAR-23 | 320 | 5,00,000 |
| | | | | | Total: | | 5,00,000 |
| | | | | | Count: 1 | | |
| | | 2230 | 96 | 78 | 01-MAR-23 | 46 | 4,97,000 |
| | | | | | Total: | | 4,97,000 |
| | | | | | Count: 1 | | |
| | | 2851 | 96 | 78 | 01-MAR-23 | 23 | 4,99,520 |
| | | | | | Total: | | 4,99,520 |
| | | | | | Count: 1 | | |
| 780810 | MAMLATDARMAMLATDARUCCHALVYARA | 2235 | 96 | 78 | 01-FEB-24 | 18 | 5,000 |
| | | | | | Total: | | 5,000 |
| | | | | | Count: 1 | | |
| | | 3456 | 96 | 78 | 01-MAR-19 | 7 | 38,000 |
| | | | | | Total: | | 38,000 |
| | | | | | Count: 1 | | |
| 780811 | MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA | 2235 | 96 | 78 | 01-MAR-24 | 38 | 5,000 |
| | | | | | Total: | | 5,000 |
| | | | | | Count: 1 | | |
| 780815 | MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA | 3456 | 96 | 78 | 01-FEB-20 | 5 | 27,500 |
| | | | | | Total: | | 27,500 |
| | | | | | Count: 1 | | |
| 780821 | MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA | 2225 | 96 | 78 | 01-SEP-23 | 73 | 93,058 |
| | | | | | Total: | | 93,058 |
| | | | | | Count: 1 | | |
| 780822 | MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA | 2235 | 96 | 78 | 01-FEB-24 | 21 | 65,000 |
| | | | | | 01-MAR-24 | 46 | 15,000 |
| | | | | | Total: | | 80,000 |
| | | | | | Count: 2 | | |
| 780984 | DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA | 2225 | 96 | 78 | 01-MAR-23 | 409 | 49,61,000 |
| | | | | | Total: | | 49,61,000 |
| | | | | | Count: 1 | | |
| | | 2702 | 96 | 78 | 01-MAR-23 | 24 | 23,98,500 |
| | | | | | | 25 | 24,97,500 |
| | | | | | Total: | | 48,96,000 |
| | | | | | Count: 2 | | |
| 820401 | DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR | 2425 | 96 | 82 | 01-FEB-18 | 15 | 3,93,990 |
| | | | | | 01-MAR-24 | 24 | 22,74,559 |
| | | | | | | 26 | 4,19,088 |
| | | | | | | 17 | 4,81,155 |
| | | | | | | 23 | 23,88,100 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|--------------------|
| 820401 | DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR | 2425 | 96 | 82 | Total: | | 59,56,892 |
| | | | | | Count: 5 | | |
| | | 2702 | 96 | 82 | 01-MAR-21 | 7 | 5,00,000 |
| | | | | | Total: | | 5,00,000 |
| | | | | | Count: 1 | | |
| 820405 | SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR | 2405 | 96 | 82 | 01-MAR-23 | 7 | 8,00,000 |
| | | | | | Total: | | 8,00,000 |
| | | | | | Count: 1 | | |
| 820408 | ACCOUNTS OFFICER SECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR | 2203 | 96 | 82 | 01-MAR-23 | 39 | 4,00,000 |
| | | | | | | 45 | 4,89,990 |
| | | | | | Total: | | 8,89,990 |
| | | | | | Count: 2 | | |
| | | 2210 | 96 | 82 | 01-NOV-21 | 8 | 24,98,457 |
| | | | | | | 9 | 25,00,000 |
| | | | | | 01-MAR-22 | 214 | 4,99,999 |
| | | | | | | 217 | 4,99,750 |
| | | | | | | 91 | 4,99,750 |
| | | | | | | 90 | 4,99,750 |
| | | | | | | 89 | 4,99,750 |
| | | | | | | 222 | 4,99,750 |
| | | | | | | 270 | 4,99,984 |
| | | | | | | 271 | 4,99,984 |
| | | | | | | 273 | 9,99,900 |
| | | | | | | 274 | 4,99,750 |
| | | | | | | 287 | 4,99,984 |
| | | | | | | 294 | 4,99,984 |
| | | | | | | 296 | 4,99,984 |
| | | | | | | 57 | 4,99,999 |
| | | | | | | 79 | 4,99,750 |
| | | | | | | 80 | 4,99,999 |
| | | | | | | 88 | 4,99,999 |
| | | | | | 01-MAR-23 | 210 | 4,99,968 |
| | | | | | Total: | | 1,44,96,491 |
| | | | | | Count: 20 | | |
| | | 2225 | 96 | 82 | 01-MAR-23 | 318 | 2,49,916 |
| | | | | | | 457 | 4,99,875 |
| | | | | | Total: | | 7,49,791 |
| | | | | | Count: 2 | | |
| | | 2236 | 96 | 82 | 01-JAN-22 | 17 | 2,99,524 |
| | | | | | 01-MAR-22 | 58 | 4,99,992 |
| | | | | | | 59 | 4,99,995 |
| | | | | | | 60 | 4,99,992 |
| | | | | | | 61 | 4,99,992 |
| | | | | | | 62 | 4,99,992 |
| | | | | | | 63 | 4,99,995 |
| | | | | | | 64 | 4,99,992 |
| | | | | | | 65 | 4,99,995 |
| | | | | | | 66 | 4,99,992 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|---------------|--|---------------|-------------|------------|-------------|---------------|--------------------|
| 820408 | ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR | 2236 | 96 | 82 | 01-MAR-22 | 67 | 4,99,995 |
| | | | | | | 68 | 4,99,992 |
| | | | | | | 69 | 4,99,992 |
| | | | | | | 72 | 4,99,992 |
| | | | | | | 73 | 4,99,995 |
| | | | | | | 94 | 4,99,995 |
| | | | | | | 95 | 4,99,750 |
| | | | | | | 97 | 4,99,995 |
| | | | | | | 98 | 4,99,750 |
| | | | | | | 109 | 1,99,900 |
| | | | | | | 112 | 1,99,900 |
| | | | | | | 121 | 3,98,430 |
| | | | | | | 52 | 4,99,992 |
| | | | | | 01-MAR-23 | 98 | 4,99,950 |
| | | | | | | 97 | 4,98,293 |
| | | | | | | 158 | 1,91,000 |
| | | | | | | 96 | 4,99,820 |
| | | | | | | Total: | 1,22,86,202 |
| | | | | | | Count: | 27 |
| | | 2702 | 96 | 82 | 01-MAR-22 | 5 | 4,99,978 |
| | | | | | | 7 | 4,99,978 |
| | | | | | | 6 | 4,99,978 |
| | | | | | | 24 | 4,99,978 |
| | | | | | | 4 | 4,99,978 |
| | | | | | 01-MAR-23 | 17 | 5,00,000 |
| | | | | | | 18 | 5,00,000 |
| | | | | | | 19 | 5,00,000 |
| | | | | | | 25 | 4,50,000 |
| | | | | | | 36 | 5,00,000 |
| | | | | | | 31 | 5,00,000 |
| | | | | | | 39 | 5,00,000 |
| | | | | | | Total: | 59,49,890 |
| | | | | | | Count: | 12 |
| | | 2801 | 96 | 82 | 01-MAR-22 | 2 | 4,99,998 |
| | | | | | | 3 | 4,99,998 |
| | | | | | | Total: | 9,99,996 |
| | | | | | | Count: | 2 |
| | | 2851 | 96 | 82 | 01-MAR-22 | 26 | 1,99,989 |
| | | | | | | 11 | 4,99,691 |
| | | | | | | 7 | 4,99,691 |
| | | | | | | 28 | 1,99,989 |
| | | | | | | 27 | 4,99,950 |
| | | | | | | 25 | 4,99,950 |
| | | | | | | 23 | 9,99,900 |
| | | | | | | 24 | 4,99,950 |
| | | | | | 01-MAR-23 | 13 | 4,97,728 |
| | | | | | | 14 | 4,92,800 |
| | | | | | | Total: | 48,89,638 |
| | | | | | | Count: | 10 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------|
| 820422 | SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR | 2203 | 96 | 82 | 01-MAR-24 | 36 | 30,04,000 |
| | | | | | Total: | | 30,04,000 |
| | | | | | Count: 1 | | |
| 820450 | ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE,S-1,Ind FLOOR,JILLA SEVA SADAN,CHHOTA UDEPUR | 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 | | |
| 820461 | ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR | 2210 | 96 | 82 | 01-MAR-24 | 276 | 1,05,000 |
| | | | | | Total: | | 1,05,000 |
| | | | | | Count: 1 | | |
| 820505 | DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR | 2236 | 96 | 82 | 01-MAR-24 | 100 | 8,00,000 |
| | | | | | Total: | | 8,00,000 |
| | | | | | Count: 1 | | |
| 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 | | |
| | | | 96 | 82 | 01-AUG-24 | 68 | 8,40,000 |
| | | | | | | 67 | 28,20,000 |
| | | | | | Total: | | 36,60,000 |
| | | | | | Count: 2 | | |
| 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 | | |
| | | 2203 | 96 | 82 | 01-FEB-23 | 13 | 4,50,000 |
| | | | | | | 14 | 90,000 |
| | | | | | | 12 | 2,50,000 |
| | | | | | 01-MAR-23 | 22 | 2,00,000 |
| | | | | | | 44 | 40,900 |
| | | | | | | 20 | 3,00,000 |
| | | | | | Total: | | 13,30,900 |
| | | | | | Count: 6 | | |
| | | 2210 | 93 | 82 | 01-MAR-23 | 34 | 54,000 |
| | | | | | | 219 | 51,000 |
| | | | | | 01-MAR-24 | 274 | 51,000 |
| | | | | | | 307 | 54,000 |
| | | | | | Total: | | 2,10,000 |
| | | | | | Count: 4 | | |
| | | | 96 | 82 | 01-FEB-23 | 76 | 5,00,000 |
| | | | | | | 53 | 9,00,000 |
| | | | | | | 37 | 25,50,000 |
| | | | | | | 101 | 9,71,000 |
| | | | | | 01-MAR-23 | 57 | 3,50,000 |
| | | | | | | 58 | 2,00,000 |
| | | | | | | 56 | 2,50,000 |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|------------------|---|---------------|-------------|------------|------------------|---------------|------------------|----|----|-----------|---|--------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2210 | 96 | 82 | 01-MAR-23 | 60 | 20,00,000 | | | | | |
| | | | | | | 225 | 1,05,000 | | | | | |
| | | | | | | 29 | 18,00,000 | | | | | |
| | | | | | 01-FEB-24 | 104 | 7,00,000 | | | | | |
| | | | | | 01-MAR-24 | 98 | 16,35,000 | | | | | |
| | | | | | | 306 | 29,50,000 | | | | | |
| | | | | | Total: | | | | | | | 1,49,11,000 |
| | | | | | Count: 13 | | | | | | | |
| | | | | | | | 2215 | 93 | 82 | 01-MAR-23 | 3 | 2,00,000 |
| | | | | | | | | | | | 2 | 8,550 |
| | | | | | | | | | | 01-MAR-24 | 1 | 1,03,000 |
| | | | | | | | | | | | 2 | 1,10,000 |
| | | | | | Total: | | | | | | | 4,21,550 |
| Count: 4 | | | | | | | | | | | | |
| | | 2225 | 93 | 82 | 01-MAR-23 | 496 | 92,000 | | | | | |
| | | | | | | 482 | 42,000 | | | | | |
| | | | | | | 484 | 5,25,000 | | | | | |
| | | | | | | 485 | 5,00,000 | | | | | |
| | | | | | 01-MAR-24 | 509 | 3,00,000 | | | | | |
| | | | | | | 500 | 3,00,000 | | | | | |
| | | | | | | 498 | 3,00,000 | | | | | |
| | | | | | | 499 | 3,00,000 | | | | | |
| | | | | | | 587 | 5,50,000 | | | | | |
| | | | | | | 562 | 6,00,000 | | | | | |
| Total: | | | | | | | 35,09,000 | | | | | |
| Count: 10 | | | | | | | | | | | | |
| | | | 96 | 82 | 01-JAN-23 | 127 | 15,00,000 | | | | | |
| | | | | | | 126 | 15,00,000 | | | | | |
| | | | | | | 125 | 6,00,510 | | | | | |
| | | | | | | 150 | 3,75,000 | | | | | |
| | | | | | 01-FEB-23 | 130 | 6,00,000 | | | | | |
| | | | | | | 23 | 12,00,000 | | | | | |
| | | | | | 01-MAR-23 | 390 | 5,00,000 | | | | | |
| | | | | | | 495 | 15,76,800 | | | | | |
| | | | | | | 494 | 30,94,500 | | | | | |
| | | | | | | 492 | 83,400 | | | | | |
| | | | | | | 491 | 47,000 | | | | | |
| | | | | | | 478 | 15,00,000 | | | | | |
| | | | | | | 471 | 10,00,000 | | | | | |
| | | | | | | 468 | 15,00,000 | | | | | |
| | | | | | | 461 | 37,59,000 | | | | | |
| | | | | | | 10 | 5,00,000 | | | | | |
| | | | | | | 254 | 3,00,000 | | | | | |
| | | | | | | 256 | 5,00,000 | | | | | |
| | | | | | | 259 | 1,00,000 | | | | | |
| | | | | | | 260 | 2,50,000 | | | | | |
| | | | | | | 417 | 5,00,000 | | | | | |
| | | | | | | 418 | 33,00,000 | | | | | |
| | | | | | | 419 | 38,50,000 | | | | | |

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

SEP-12-24 03:05 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|------------------|---|---------------|-------------|------------|------------------------|--|---|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2225 | 96 | 82 | 01-MAR-23 01-MAR-24 | 460 505 508 504 536 593 590 591 592 588 | 4,26,000 3,75,000 3,00,000 3,75,000 1,30,93,000 3,00,000 3,00,000 3,00,000 2,64,750 1,50,000 |
| Total: | | | | | | | 4,40,19,960 |
| Count: 33 | | | | | | | |
| | | 2230 | 93 | 82 | 01-MAR-23 01-MAR-24 | 226 230 228 | 45,000 23,000 22,000 |
| Total: | | | | | | | 90,000 |
| Count: 3 | | | | | | | |
| | | | 96 | 82 | 01-DEC-21 01-FEB-23 | 37 63 59 57 56 58 | 3,50,000 2,50,000 3,00,000 3,00,000 3,00,000 3,00,000 |
| | | | | | 01-MAR-23 | 67 70 231 232 225 198 | 2,00,000 5,00,000 1,30,000 1,20,000 12,000 2,10,000 |
| | | | | | 01-MAR-24 | 229 227 231 | 2,04,000 28,07,000 12,03,000 |
| Total: | | | | | | | 71,86,000 |
| Count: 15 | | | | | | | |
| | | 2236 | 96 | 82 | 01-FEB-23 | 33 35 32 36 25 31 | 5,00,000 17,00,000 4,50,000 17,50,000 5,50,000 6,00,000 |
| | | | | | 01-MAR-23 | 45 122 123 124 125 127 128 136 144 | 2,50,000 4,17,000 5,00,000 5,00,000 12,40,000 10,00,000 15,00,000 8,10,000 9,75,000 |

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

SEP-12-24 03:05 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|-------------|---------------|--------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2236 | 96 | 82 | 01-MAR-23 | 163 | 1,21,000 |
| | | | | | | 5 | 5,00,000 |
| | | | | | | 7 | 5,50,000 |
| | | | | | | 9 | 5,00,000 |
| | | | | | | 10 | 5,00,000 |
| | | | | | | 11 | 5,00,000 |
| | | | | | | 12 | 4,00,000 |
| | | | | | | 31 | 5,00,000 |
| | | | | | | 32 | 6,00,000 |
| | | | | | | 40 | 4,99,000 |
| | | | | | | 41 | 3,00,000 |
| | | | | | | 42 | 1,50,000 |
| | | | | | | 43 | 1,00,000 |
| | | | | | | 44 | 5,00,000 |
| | | | | | | 46 | 2,00,000 |
| | | | | | | 47 | 3,50,000 |
| | | | | | | 52 | 4,99,000 |
| | | | | | | 53 | 4,99,000 |
| | | | | | | 54 | 4,00,000 |
| | | | | | | 55 | 4,00,000 |
| | | | | | | 56 | 4,50,000 |
| | | | | | | 58 | 5,00,000 |
| | | | | | | 59 | 5,00,000 |
| | | | | | | 60 | 5,00,000 |
| | | | | | | 61 | 5,00,000 |
| | | | | | | 62 | 5,00,000 |
| | | | | | | 88 | 5,00,000 |
| | | | | | | 99 | 2,50,000 |
| | | | | | | 100 | 10,00,000 |
| | | | | | | 101 | 5,00,000 |
| | | | | | | 117 | 8,50,000 |
| | | | | | 01-FEB-24 | 17 | 7,57,000 |
| | | | | | | 16 | 30,13,000 |
| | | | | | | 18 | 37,50,000 |
| | | | | | 01-MAR-24 | 11 | 3,50,000 |
| | | | | | | 12 | 24,89,000 |
| | | | | | | 83 | 18,00,000 |
| | | | | | | 118 | 10,00,000 |
| | | | | | | 103 | 10,50,000 |
| | | | | | | 104 | 1,06,000 |
| | | | | | | 105 | 2,79,000 |
| | | | | | | 113 | 4,86,000 |
| | | | | | | 115 | 1,39,000 |
| | | | | | | 117 | 1,08,000 |
| | | | | | | Total: | 4,21,87,000 |
| | | | | | | Count: | 59 |
| | | 2401 | 93 | 82 | 01-MAR-22 | 134 | 82,500 |
| | | | | | 01-MAR-23 | 181 | 52,000 |
| | | | | | | 205 | 33,000 |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|-----------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2401 | 93 | 82 | 01-MAR-24 | 159 | 42,000 |
| | | | | | | 160 | 52,000 |
| | | | | | Total: | | 2,61,500 |
| | | | | | Count: 5 | | |
| | | 96 | 82 | | 01-SEP-18 | 15 | 20,25,750 |
| | | | | | 01-MAR-22 | 117 | 4,99,000 |
| | | | | | 01-MAR-23 | 166 | 2,00,000 |
| | | | | | | 167 | 5,00,000 |
| | | | | | | 168 | 1,860 |
| | | | | | | 169 | 3,50,000 |
| | | | | | | 170 | 4,99,500 |
| | | | | | | 171 | 4,99,900 |
| | | | | | | 172 | 4,99,900 |
| | | | | | | 173 | 4,99,700 |
| | | | | | | 174 | 4,99,000 |
| | | | | | | 175 | 4,99,700 |
| | | | | | | 176 | 4,98,500 |
| | | | | | | 177 | 4,99,500 |
| | | | | | | 178 | 4,97,000 |
| | | | | | | 179 | 5,00,000 |
| | | | | | | 2 | 2,000 |
| | | | | | | 3 | 5,00,000 |
| | | | | | | 4 | 5,00,000 |
| | | | | | | 28 | 5,00,000 |
| | | | | | | 29 | 5,00,000 |
| | | | | | | 30 | 5,00,000 |
| | | | | | | 31 | 5,00,000 |
| | | | | | | 32 | 5,00,000 |
| | | | | | | 33 | 5,00,000 |
| | | | | | | 40 | 13,11,120 |
| | | | | | | 46 | 10,00,000 |
| | | | | | | 47 | 11,00,000 |
| | | | | | | 49 | 10,00,000 |
| | | | | | | 50 | 10,00,000 |
| | | | | | | 58 | 2,000 |
| | | | | | | 81 | 4,00,000 |
| | | | | | | 82 | 4,00,000 |
| | | | | | | 83 | 4,00,000 |
| | | | | | | 84 | 3,50,000 |
| | | | | | | 85 | 3,50,000 |
| | | | | | | 86 | 3,00,000 |
| | | | | | | 107 | 4,00,000 |
| | | | | | | 110 | 4,50,000 |
| | | | | | | 111 | 4,00,000 |
| | | | | | | 112 | 4,00,000 |
| | | | | | | 113 | 4,00,000 |
| | | | | | | 114 | 4,00,000 |
| | | | | | | 115 | 2,50,000 |
| | | | | | | 116 | 5,00,000 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|------------------|---|---------------|-------------|------------|-------------|-----------------|--------------------|--|----|----|-----------|----------|--------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2401 | 96 | 82 | 01-MAR-23 | 117 | 2,97,660 | | | | | | |
| | | | | | | 118 | 2,97,660 | | | | | | |
| | | | | | | 148 | 1,50,000 | | | | | | |
| | | | | | | 149 | 4,00,000 | | | | | | |
| | | | | | | 165 | 2,00,000 | | | | | | |
| | | | | | | Total: | | | | | | | 2,47,29,750 |
| Count: 50 | | | | | | | | | | | | | |
| | | 2403 | 93 | 82 | 01-MAR-23 | 39 | 26,000 | | | | | | |
| | | | | | | 36 | 8,000 | | | | | | |
| | | | | | | 9 | 32,000 | | | | | | |
| | | | | | | 01-MAR-24 | | | | | | 7 | 34,000 |
| | | | | | | 14 | 32,000 | | | | | | |
| | | | | | | Total: | | | | | | | 1,32,000 |
| | | | | | | Count: 5 | | | | | | | |
| | | | | | | | | | 96 | 82 | 01-FEB-23 | 3 | 9,00,000 |
| | | | | | | | | | | | 01-MAR-23 | 4 | 5,00,000 |
| | | | | | | | | | | | | 3 | 5,00,000 |
| | | | | | | | | | | | | 2 | 5,00,000 |
| | | | | | | | | | | | | 41 | 13,155 |
| | | | | | | | | | | | | 5 | 2,50,000 |
| | | | | | | | | | | | | 6 | 5,00,000 |
| | 7 | 4,845 | | | | | | | | | | | |
| | 8 | 2,20,000 | | | | | | | | | | | |
| | 27 | 38,000 | | | | | | | | | | | |
| | 22 | 5,00,000 | | | | | | | | | | | |
| | 28 | 5,00,000 | | | | | | | | | | | |
| | 20 | 5,00,000 | | | | | | | | | | | |
| | 18 | 4,00,000 | | | | | | | | | | | |
| | 17 | 4,00,000 | | | | | | | | | | | |
| | 16 | 4,00,000 | | | | | | | | | | | |
| | 12 | 4,00,000 | | | | | | | | | | | |
| | 37 | 5,00,000 | | | | | | | | | | | |
| | 10 | 3,50,000 | | | | | | | | | | | |
| | 11 | 2,00,000 | | | | | | | | | | | |
| 01-MAR-24 | | | | | | 9 | 59,00,000 | | | | | | |
| | | 2 | 23,00,000 | | | | | | | | | | |
| | | 12 | 38,000 | | | | | | | | | | |
| | | 5 | 3,00,000 | | | | | | | | | | |
| | | 6 | 2,00,000 | | | | | | | | | | |
| Total: | | | | | | | 1,63,14,000 | | | | | | |
| Count: 25 | | | | | | | | | | | | | |
| | | 2404 | 96 | 82 | 01-OCT-21 | 1 | 3,62,680 | | | | | | |
| | | | | | 01-MAR-22 | 10 | 12,320 | | | | | | |
| | | | | | | 8 | 11,50,000 | | | | | | |
| | | | | | | 3 | 1,60,000 | | | | | | |
| | | | | | | 2 | 3,00,000 | | | | | | |
| | | | | | 01-MAR-23 | | | | | | 4 | 3,00,000 | |
| | | | | | | 3 | 2,00,000 | | | | | | |
| | | | | | | 2 | 1,00,000 | | | | | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | |
|------------------|---|--------|------|-----------|------------------|--------------------|-----------|----|-----------|----|------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2404 | 96 | 82 | 01-MAR-23 | 10 | 1,750 | | | | |
| | | | | | | 9 | 3,250 | | | | |
| | | | | | | 5 | 5,00,000 | | | | |
| | | | | | | 6 | 27,000 | | | | |
| | | | | | 01-MAR-24 | 4 | 19,09,000 | | | | |
| | | | | | | 2 | 26,000 | | | | |
| | | | | | Total: | | | | | | 50,52,000 |
| | | | | | Count: 14 | | | | | | |
| | | | | | | 2405 | 96 | 82 | 01-MAR-23 | 8 | 1,00,000 |
| | | | | | Total: | | | | | | 1,00,000 |
| | | | | | Count: 1 | | | | | | |
| | | | | | | 2425 | 96 | 82 | 01-MAR-23 | 9 | 1,90,000 |
| | | | | | | | | | | 18 | 6,00,000 |
| | | | | | | | | | | 23 | 46,000 |
| | | | | | 8 | 1,50,000 | | | | | |
| | | | | | 7 | 1,50,000 | | | | | |
| | | | | 01-FEB-24 | 9 | 3,36,000 | | | | | |
| Total: | | | | | | 14,72,000 | | | | | |
| Count: 6 | | | | | | | | | | | |
| | 2501 | 93 | 82 | 01-MAR-23 | 1 | 1,77,000 | | | | | |
| | | | | | 17 | 1,70,000 | | | | | |
| | | | | | 11 | 4,485 | | | | | |
| | | | | 01-FEB-24 | 3 | 1,97,000 | | | | | |
| | | | | 01-MAR-24 | 3 | 1,91,000 | | | | | |
| Total: | | | | | | 7,39,485 | | | | | |
| Count: 5 | | | | | | | | | | | |
| | | 96 | 82 | 01-MAR-23 | 8 | 40,70,000 | | | | | |
| | | | | | 12 | 7,725 | | | | | |
| | | | | | 13 | 15,00,000 | | | | | |
| | | | | | 14 | 15,00,000 | | | | | |
| | | | | | 15 | 15,00,000 | | | | | |
| | | | | | 16 | 10,00,000 | | | | | |
| | | | | | 18 | 10,00,000 | | | | | |
| | | | | | 19 | 16,275 | | | | | |
| | | | | | 20 | 15,00,000 | | | | | |
| | | | | | 21 | 15,00,000 | | | | | |
| | | | | | 2 | 29,50,000 | | | | | |
| | | | | | 3 | 7,45,000 | | | | | |
| | | | | | 4 | 5,00,000 | | | | | |
| | | | | | 5 | 5,00,000 | | | | | |
| | | | | | 6 | 4,00,000 | | | | | |
| | | | | | 7 | 14,50,000 | | | | | |
| | | | | 01-FEB-24 | 5 | 9,25,000 | | | | | |
| | | | | | 6 | 18,35,000 | | | | | |
| | | | | | 7 | 46,33,000 | | | | | |
| | | | | | 4 | 36,60,000 | | | | | |
| Total: | | | | | | 3,11,92,000 | | | | | |
| Count: 20 | | | | | | | | | | | |
| | 2702 | 93 | 82 | 01-MAR-23 | 1 | 1,61,000 | | | | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|--------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2702 | 93 | 82 | 01-MAR-23 | 32 | 1,55,000 |
| | | | | | Total: | | 3,16,000 |
| | | | 96 | 82 | 01-MAR-18 | 22 | 24,92,654 |
| | | | | | | 16 | 36,00,000 |
| | | | | | | 15 | 35,00,000 |
| | | | | | | 13 | 12,00,000 |
| | | | | | | 14 | 40,00,000 |
| | | | | | 01-JAN-23 | 1 | 26,16,620 |
| | | | | | 01-MAR-23 | 14 | 21,00,000 |
| | | | | | | 9 | 19,50,000 |
| | | | | | | 8 | 6,00,000 |
| | | | | | | 7 | 16,00,000 |
| | | | | | | 6 | 16,50,000 |
| | | | | | | 5 | 12,00,000 |
| | | | | | | 4 | 21,00,000 |
| | | | | | | 3 | 17,00,000 |
| | | | | | | 2 | 20,50,000 |
| | | | | | | 20 | 27,00,000 |
| | | | | | | 38 | 5,00,000 |
| | | | | | | 37 | 4,650 |
| | | | | | | 35 | 7,738 |
| | | | | | | 34 | 16,538 |
| | | | | | | 33 | 37,425 |
| | | | | | | 21 | 5,00,000 |
| | | | | | | 22 | 24,15,000 |
| | | | | | | 23 | 5,00,000 |
| | | | | | | 24 | 27,40,000 |
| | | | | | | 27 | 3,00,000 |
| | | | | | | 28 | 32,95,000 |
| | | | | | | 29 | 9,00,000 |
| | | | | | 01-MAR-24 | 12 | 26,00,000 |
| | | | | | | 2 | 19,00,000 |
| | | | | | | 13 | 30,00,000 |
| | | | | | | 10 | 48,00,000 |
| | | | | | | 14 | 13,50,000 |
| | | | | | | 11 | 14,00,000 |
| | | | | | Total: | | 6,13,25,625 |
| | | | | | Count: | 34 | |
| | | 2801 | 96 | 82 | 01-MAR-23 | 4 | 5,00,000 |
| | | | | | | 3 | 30,000 |
| | | | | | | 2 | 1,70,000 |
| | | | | | | 1 | 1,00,000 |
| | | | | | 01-MAR-24 | 3 | 2,34,000 |
| | | | | | | 2 | 47,000 |
| | | | | | Total: | | 10,81,000 |
| | | | | | Count: | 6 | |
| | | 2851 | 93 | 82 | 01-MAR-23 | 44 | 1,71,000 |
| | | | | | 01-MAR-24 | 39 | 92,000 |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|--------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2851 | 93 | 82 | 01-MAR-24 | 40 | 96,000 |
| | | | | | Total: | | 3,59,000 |
| | | | | | Count: 3 | | |
| | | | 96 | 82 | 01-FEB-23 | 11 | 10,00,000 |
| | | | | | | 10 | 19,92,000 |
| | | | | | 01-MAR-23 | 11 | 5,00,000 |
| | | | | | | 10 | 5,00,000 |
| | | | | | | 9 | 4,00,000 |
| | | | | | | 25 | 4,98,000 |
| | | | | | | 12 | 4,50,000 |
| | | | | | | 43 | 10,775 |
| | | | | | | 39 | 5,00,000 |
| | | | | | | 26 | 4,98,000 |
| | | | | | | 29 | 5,00,000 |
| | | | | | | 37 | 5,00,000 |
| | | | | | | 28 | 4,00,000 |
| | | | | | 01-MAR-24 | 35 | 30,14,000 |
| | | | | | | 32 | 37,84,000 |
| | | | | | | 41 | 24,16,000 |
| | | | | | | 37 | 12,11,000 |
| | | | | | | 36 | 6,10,000 |
| | | | | | Total: | | 1,87,83,775 |
| | | | | | Count: 18 | | |
| 820981 | DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR | 2403 | 96 | 82 | 01-MAR-22 | 39 | 4,99,900 |
| | | | | | | 25 | 4,86,360 |
| | | | | | | 28 | 4,99,000 |
| | | | | | | 29 | 4,99,000 |
| | | | | | | 30 | 4,99,900 |
| | | | | | | 31 | 4,99,900 |
| | | | | | | 10 | 4,99,900 |
| | | | | | | 11 | 4,99,900 |
| | | | | | | 12 | 4,99,900 |
| | | | | | | 14 | 4,99,900 |
| | | | | | | 15 | 4,99,000 |
| | | | | | | 16 | 3,86,400 |
| | | | | | | 17 | 3,86,400 |
| | | | | | | 18 | 3,86,400 |
| | | | | | | 19 | 4,86,360 |
| | | | | | | 20 | 3,86,400 |
| | | | | | | 21 | 1,63,350 |
| | | | | | | 22 | 67,500 |
| | | | | | | 23 | 3,13,470 |
| | | | | | | 24 | 4,86,360 |
| | | | | | | 48 | 4,700 |
| | | | | | Total: | | 85,50,000 |
| | | | | | Count: 21 | | |
| 830508 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR | 2210 | 96 | 83 | 01-FEB-24 | 67 | 16,00,000 |
| | | | | | 01-MAR-24 | 336 | 30,00,000 |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|-----------------|--------|------------------|
| 830508 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA | 2210 | 96 | 83 | Total: | | 46,00,000 |
| | | | | | Count: 2 | | |
| | | 2215 | 93 | 83 | 01-MAR-23 | 2 | 2,62,000 |
| | | | | | 01-FEB-24 | 1 | 50,000 |
| | | | | | Total: | | 3,12,000 |
| | | | | | Count: 2 | | |
| | | 2230 | 93 | 83 | 01-MAR-23 | 119 | 44,000 |
| | | | | | Total: | | 44,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 83 | 01-MAR-23 | 238 | 3,03,000 |
| | | | | | | 239 | 1,61,000 |
| | | | | | | 243 | 2,09,000 |
| | | | | | | 118 | 75,000 |
| | | | | | | 240 | 4,80,000 |
| | | | | | Total: | | 12,28,000 |
| | | | | | Count: 5 | | |
| | | 2236 | 96 | 83 | 01-MAR-24 | 110 | 31,50,000 |
| | | | | | Total: | | 31,50,000 |
| | | | | | Count: 1 | | |
| | | 2401 | 96 | 83 | 01-MAR-24 | 84 | 28,60,000 |
| | | | | | Total: | | 28,60,000 |
| | | | | | Count: 1 | | |
| | | 2403 | 96 | 83 | 01-FEB-24 | 10 | 18,32,000 |
| | | | | | 01-MAR-24 | 7 | 37,50,000 |
| | | | | | Total: | | 55,82,000 |
| | | | | | Count: 2 | | |
| | | 2404 | 96 | 83 | 01-MAR-24 | 2 | 91,000 |
| | | | | | Total: | | 91,000 |
| | | | | | Count: 1 | | |
| | | 2501 | 93 | 83 | 01-FEB-24 | 3 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 83 | 01-FEB-24 | 1 | 29,34,000 |
| | | | | | | 2 | 51,00,000 |
| | | | | | 01-MAR-24 | 2 | 3,31,000 |
| | | | | | | 3 | 4,00,000 |
| | | | | | Total: | | 87,65,000 |
| | | | | | Count: 4 | | |
| | | 2702 | 96 | 83 | 01-FEB-24 | 3 | 55,93,000 |
| | | | | | Total: | | 55,93,000 |
| | | | | | Count: 1 | | |
| 850443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA | 2235 | 96 | 85 | 01-MAR-24 | 45 | 9,700 |
| | | | | | Total: | | 9,700 |
| | | | | | Count: 1 | | |
| 860454 | DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA | 2225 | 96 | 86 | 01-MAR-24 | 324 | 2,70,000 |
| | | | | | Total: | | 2,70,000 |
| | | | | | Count: 1 | | |

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

SEP-12-24 03:05 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------------------|---------------|-------------|------------|-----------------|---------------|------------------------|
| 860511 | PROJECT ADMINISTRATORPROJECT | 2210 | 93 | 86 | 01-MAR-24 | 319 | 41,000 |
| | ADMINISTRATOR,I.T.D.P.25/26- | | | | Total: | | 41,000 |
| | AMARDEEP SOCY.,NR.OLD | | | | Count: 1 | | |
| | R.T.O.OFFICEMODASA | | 96 | 86 | 01-MAR-24 | 318 | 2,06,000 |
| | | | | | | 325 | 45,00,000 |
| | | | | | Total: | | 47,06,000 |
| | | | | | Count: 2 | | |
| | | 2225 | 96 | 86 | 01-MAR-24 | 326 | 6,78,000 |
| | | | | | Total: | | 6,78,000 |
| | | | | | Count: 1 | | |
| | | 2230 | 93 | 86 | 01-MAR-24 | 459 | 10,000 |
| | | | | | Total: | | 10,000 |
| | | | | | Count: 1 | | |
| | | 2236 | 96 | 86 | 01-MAR-24 | 66 | 12,01,000 |
| | | | | | Total: | | 12,01,000 |
| | | | | | Count: 1 | | |
| | | 2401 | 93 | 86 | 01-MAR-24 | 102 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| | | 2403 | 93 | 86 | 01-MAR-24 | 72 | 15,000 |
| | | | | | | 78 | 10,000 |
| | | | | | Total: | | 25,000 |
| | | | | | Count: 2 | | |
| | | | 96 | 86 | 01-MAR-24 | 74 | 7,000 |
| | | | | | | 75 | 4,000 |
| | | | | | | 76 | 12,19,000 |
| | | | | | | 73 | 3,78,000 |
| | | | | | Total: | | 16,08,000 |
| | | | | | Count: 4 | | |
| | | 2404 | 96 | 86 | 01-MAR-24 | 1 | 7,000 |
| | | | | | Total: | | 7,000 |
| | | | | | Count: 1 | | |
| | | 2501 | 93 | 86 | 01-MAR-24 | 3 | 66,000 |
| | | | | | Total: | | 66,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 86 | 01-MAR-24 | 4 | 25,00,000 |
| | | | | | | 1 | 17,66,000 |
| | | | | | Total: | | 42,66,000 |
| | | | | | Count: 2 | | |
| | | 2702 | 96 | 86 | 01-MAR-24 | 4 | 1,56,900 |
| | | | | | Total: | | 1,56,900 |
| | | | | | Count: 1 | | |
| | | 2851 | 96 | 86 | 01-MAR-24 | 33 | 11,66,000 |
| | | | | | Total: | | 11,66,000 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 26,48,21,67,247 |
| Count: | | | | | 2111 | | |

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

SEP-12-24 03:05 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------|---------------|---------------------|
| 570905 | EXECUTIVE ENGINEEREXECUTIVE ENGINEERPATNAGAR YOJNA DIVISION-3,SEC-16GANDHINAGAR | 3054 | 86 | 57 | 01-OCT-23 | 19 | 90,42,00,000 |
| Total: | | | | | | | 90,42,00,000 |
| Count: | | | | | | 1 | |
| Total: | | | | | | | 90,42,00,000 |
| Count: | | | | | | 1 | |

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

SEP-12-24 03:06 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-JUN-23 | 1 | 9,68,75,000 | | | | | |
| | | | | | 01-NOV-23 | 2 | 7,50,00,000 | | | | | |
| | | | | | 01-FEB-24 | 2 | 9,69,00,000 | | | | | |
| | | | | | 01-MAR-24 | 1 | 1,79,00,000 | | | | | |
| | | | | | 01-MAY-24 | 2 | 11,80,25,000 | | | | | |
| | | | | | Total: | | | | | | | 40,47,00,000 |
| | | | | | Count: 5 | | | | | | | |
| | | | | | 3435 | 108 | 57 | 01-MAR-22 | 7 | 5,00,000 | | |
| | | | | | | | | | 9 | 12,50,000 | | |
| | | | | | | | | | 8 | 12,50,000 | | |
| | | | | | | | | | 01-MAY-22 | 4 | 12,50,000 | |
| | | | | | | | | | 01-SEP-22 | 2 | 12,50,000 | |
| | | | | | | | | | 01-JUN-23 | 4 | 4,39,00,000 | |
| | | | | | | | | | 3 | 1,56,25,000 | | |
| | | | | | | | | | 2 | 12,50,000 | | |
| | | | | | | | | | 1 | 9,80,00,000 | | |
| | | | | | | | | | 01-NOV-23 | 5 | 1,50,00,000 | |
| | | | | | | | | | 3 | 1,00,00,000 | | |
| | | | | | | | | | 2 | 7,50,00,000 | | |
| | | | | | | | | | 1 | 12,50,000 | | |
| 4 | 25,00,000 | | | | | | | | | | | |
| 01-JAN-24 | 8 | 9,80,00,000 | | | | | | | | | | |
| 7 | 1,56,00,000 | | | | | | | | | | | |
| 6 | 4,39,00,000 | | | | | | | | | | | |
| 5 | 12,50,000 | | | | | | | | | | | |
| 4 | 25,00,000 | | | | | | | | | | | |
| 01-MAR-24 | 5 | 37,75,000 | | | | | | | | | | |
| 7 | 18,57,00,000 | | | | | | | | | | | |
| 6 | 12,50,000 | | | | | | | | | | | |
| 01-MAY-24 | 4 | 1,37,50,000 | | | | | | | | | | |
| 3 | 12,50,000 | | | | | | | | | | | |
| 2 | 1,93,75,000 | | | | | | | | | | | |
| 1 | 19,15,00,000 | | | | | | | | | | | |
| Total: | | | | | | | 84,58,75,000 | | | | | |
| Count: 26 | | | | | | | | | | | | |
| 680553 | INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA | 3435 | 108 | 68 | 01-OCT-23 | 2 | 1,91,50,00,000 | | | | | |
| | | | | | Total: | | | | | | 1,91,50,00,000 | |
| Count: 1 | | | | | | | | | | | | |
| Total: | | | | | | | 3,16,55,75,000 | | | | | |
| Count: 32 | | | | | | | | | | | | |

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

SEP-12-24 03:06 PM

Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|------------------|
| 570095 | DIRECTOR DIRECTOR OF INFORMATION GANDHINAGAR | 2220 | 54 | 57 | 01-JUN-23 | 4 | 14,00,000 |
| | | | | | 01-JAN-24 | 10 | 7,00,000 |
| | | | | | 01-MAY-24 | 8 | 10,00,000 |
| | | | | | 01-JUL-24 | 7 | 10,00,000 |
| | | | | | Total: | | 41,00,000 |
| | | | | | Count: | 4 | |
| Total: | | | | | | | 41,00,000 |
| Count: | | | | | 4 | | |

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

SEP-12-24 03:07 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|------------------|--|---------------|-------------|------------|-------------|---------------|-----------------------|
| 570005 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR | 2052 | 89 | 57 | 01-MAY-24 | 1 | 10,00,00,000 |
| | | | | | | 4 | 23,72,00,000 |
| | | | | | 01-AUG-24 | 1 | 10,00,00,000 |
| | | | | | | 4 | 23,72,00,000 |
| Total: | | | | | | | 67,44,00,000 |
| Count: 4 | | | | | | | |
| | | 2852 | 90 | 57 | 01-JAN-24 | 44 | 49,00,000 |
| | | | | | 01-MAR-24 | 221 | 1,60,00,000 |
| | | | | | 01-MAY-24 | 18 | 1,50,00,000 |
| | | | | | 01-AUG-24 | 1 | 52,00,000 |
| | | | | | | 2 | 1,98,00,000 |
| Total: | | | | | | | 6,09,00,000 |
| Count: 5 | | | | | | | |
| | | 3425 | 90 | 57 | 01-MAY-22 | 15 | 3,25,00,000 |
| | | | | | 01-NOV-23 | 2 | 1,00,00,000 |
| | | | | | | 3 | 1,50,00,000 |
| | | | | | | 4 | 1,00,00,000 |
| | | | | | | 1 | 50,00,000 |
| | | | | | 01-DEC-23 | 3 | 25,00,00,000 |
| | | | | | 01-MAR-24 | 7 | 94,00,000 |
| | | | | | | 6 | 35,00,000 |
| | | | | | | 5 | 60,00,000 |
| | | | | | | 4 | 16,28,30,000 |
| | | | | | | 3 | 32,30,00,000 |
| | | | | | | 2 | 16,70,00,000 |
| | | | | | | 13 | 19,22,74,000 |
| | | | | | | 11 | 69,00,000 |
| | | | | | | 8 | 1,50,00,000 |
| Total: | | | | | | | 1,20,84,04,000 |
| Count: 15 | | | | | | | |
| 570009 | UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR | 2052 | 89 | 57 | 01-JUL-23 | 2 | 9,50,00,000 |
| Total: | | | | | | | 9,50,00,000 |
| Count: 1 | | | | | | | |
| Total: | | | | | | | 2,03,87,04,000 |
| Count: 25 | | | | | | | |

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

SEP-12-24 03:07 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 | 162 144 52 | 80,000 1,92,243 68,750 |
| | | | | | Total: | | 3,40,993 |
| | | | | | Count: 3 | | |
| 510257 | ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD | 2403 | 95 | 51 | 01-JAN-19 | 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 | | |
| 510275 | DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD | 2225 | 95 | 51 | 01-JUL-24 | 92 | 31,21,047 |
| | | | | | Total: | | 31,21,047 |
| | | | | | Count: 1 | | |
| 510320 | District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD | 2202 | 95 | 51 | 01-FEB-24 | 233 | 1,07,400 |
| | | | | | Total: | | 1,07,400 |
| | | | | | Count: 1 | | |
| 510431 | ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD | 2852 | 93 | 51 | 01-JUN-01 | 2 | 1,33,000 |
| | | | | | Total: | | 1,33,000 |
| | | | | | Count: 1 | | |
| 510438 | ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD | 2235 | 92 | 51 | 01-SEP-06 | 65 | 95,00,000 |
| | | | | | Total: | | 95,00,000 |
| | | | | | Count: 1 | | |
| 510513 | MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD | 2235 | 92 | 51 | 01-OCT-16 | 93 | 2,46,960 |
| | | | | | Total: | | 2,46,960 |
| | | | | | Count: 1 | | |
| 510514 | MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD | 2235 | 92 | 51 | 01-AUG-16 01-MAR-19 | 19 18 249 | 45,88,290 31,97,040 7,20,000 |
| | | | | | Total: | | 85,05,330 |
| | | | | | Count: 3 | | |
| 510515 | MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD | 2235 | 92 | 51 | 01-OCT-18 | 72 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| 510789 | MAMLATDAROFFICE OF | 2235 | 92 | 51 | 01-SEP-16 | 136 | 40,000 |

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

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|---------------|---|---------------|-------------|------------|---|-------------------|--|
| 510789 | MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD | 2235 | 92 | 51 | Total: Count: 1 | | 40,000 |
| 510876 | MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRCLE ,AHMEDABAD | 2235 | 92 | 51 | 01-MAR-19 Total: Count: 1 | 303 | 20,000 20,000 |
| 510887 | DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA | 2235 | 92 | 51 | 01-AUG-06 01-SEP-06 01-OCT-06 Total: Count: 3 | 169 199 278 | 5,57,550 5,63,220 2,54,836 13,75,606 |
| 510894 | MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD | 2235 | 92 | 51 | 01-JAN-19 Total: Count: 1 | 73 | 1,20,000 1,20,000 |
| 512049 | DISTRICT REGISTRARD.S. IND. ABAD | 2216 | 93 | 51 | 01-OCT-02 Total: Count: 1 | 4 | 4,51,000 4,51,000 |
| 512061 | DISTRICT REGISTRARC.S.RURAL ABAD | 2215 | 91 | 51 | 01-NOV-01 Total: Count: 1 | 1 | 4,000 4,000 |
| | | 2216 | 93 | 51 | 01-NOV-01 01-OCT-02 Total: Count: 2 | 2 5 | 4,00,000 10,02,000 14,02,000 |
| | | 2235 | 90 | 51 | 01-JUN-02 Total: Count: 1 | 46 | 85,450 85,450 |
| | | 2505 | 93 | 51 | 01-JUL-02 Total: Count: 1 | 1 | 41,000 41,000 |
| | | 2801 | 91 | 51 | 01-SEP-02 01-OCT-02 01-FEB-03 Total: Count: 3 | 1 6 1 | 8,000 8,000 10,000 26,000 |
| 520117 | ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI | 2501 | 93 | 52 | 01-MAR-11 Total: Count: 2 | 2 1 | 9,000 6,000 15,000 |
| 520132 | DIST.SPORTS OFFICERAMRELI | 2235 | 90 | 52 | 01-MAR-02 Total: Count: 1 | 43 | 7,000 7,000 |
| 520139 | DIRECTORDirectorSpecial Rural Development AgencyAMRELI | 2216 | 93 | 52 | 01-NOV-01 01-JUL-02 Total: Count: 2 | 1 5 | 2,77,000 2,00,000 4,77,000 |
| 520444 | DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG | 2235 | 92 | 52 | 01-JAN-24 | 52 | 2,00,000 |

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| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------|
| 520444 | DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI | 2235 | 92 | 52 | 01-JUN-24 | 48 | 2,00,000 |
| | | | | | | 17 | 2,50,000 |
| | | | | | 01-AUG-24 | 20 | 4,00,000 |
| | | | | | Total: | | 10,50,000 |
| | | | | | Count: 4 | | |
| 520489 | SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V J) M S BLDGAMRELI | 2225 | 92 | 52 | 01-JUL-24 | 42 | 2,07,900 |
| | | | | | Total: | | 2,07,900 |
| | | | | | Count: 1 | | |
| 520566 | MAMLATDARMAMLATDAR,VADIAAMREL I | 2235 | 92 | 52 | 01-MAR-19 | 100 | 4,500 |
| | | | | | | 101 | 4,500 |
| | | | | | Total: | | 9,000 |
| | | | | | Count: 2 | | |
| 520580 | MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI | 2235 | 92 | 52 | 01-MAR-19 | 90 | 20,500 |
| | | | | | | 89 | 20,500 |
| | | | | | Total: | | 41,000 |
| | | | | | Count: 2 | | |
| 530345 | ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR | 2415 | 94 | 53 | 01-FEB-02 | 22 | 7,51,000 |
| | | | | | 01-MAY-02 | 19 | 2,60,000 |
| | | | | | Total: | | 10,11,000 |
| | | | | | Count: 2 | | |
| 530408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORA VAR PALACE,PALANPUR(BK) | 2202 | 95 | 53 | 01-MAR-24 | 7 | 3,66,000 |
| | | | | | 01-AUG-24 | 92 | 56,09,750 |
| | | | | | | 83 | 36,42,256 |
| | | | | | Total: | | 96,18,006 |
| | | | | | Count: 3 | | |
| 530427 | DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK) | 2501 | 94 | 53 | 01-MAR-02 | 1 | 1,66,000 |
| | | | | | Total: | | 1,66,000 |
| | | | | | Count: 1 | | |
| 530431 | ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK) | 2216 | 93 | 53 | 01-DEC-02 | 1 | 4,25,000 |
| | | | | | Total: | | 4,25,000 |
| | | | | | Count: 1 | | |
| | | 2415 | 94 | 53 | 01-AUG-01 | 11 | 5,00,000 |
| | | | | | | 15 | 2,50,000 |
| | | | | | Total: | | 7,50,000 |
| | | | | | Count: 2 | | |
| 530441 | DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORA VAR PALACEPALANPUR,(BK) | 2225 | 95 | 53 | 01-MAR-24 | 393 | 10,32,480 |
| | | | | | 01-JUL-24 | 26 | 4,42,800 |
| | | | | | | 56 | 4,32,000 |
| | | | | | | 29 | 2,97,000 |
| | | | | | Total: | | 22,04,280 |
| | | | | | Count: 4 | | |
| 530464 | ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA | 2225 | 96 | 53 | 01-OCT-03 | 84 | 39,150 |
| | | | | | | 85 | 4,000 |
| | | | | | | 200 | 45,528 |
| | | | | | | 69 | 45,900 |
| | | | | | | 67 | 62,590 |
| | | | | | | 63 | 87,300 |
| | | | | | | 82 | 27,900 |

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|---------------|--|------------------|-------------|------------|---------------|---------------|------------------|
| 530464 | ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA | 2225 | 96 | 53 | 01-OCT-03 | 75 | 58,500 |
| | | | | | 74 | 54,000 | |
| | | | | | 73 | 38,070 | |
| | | | | | 72 | 48,600 | |
| | | | | | 71 | 35,190 | |
| | | | | | 28 | 70,115 | |
| | | | | | 27 | 58,902 | |
| | | | | | 25 | 15,866 | |
| | | | | | 24 | 56,712 | |
| | | | | | 86 | 22,500 | |
| | | | | | 01-JAN-04 | 265 | 61,103 |
| | | | | | Total: | | 8,31,926 |
| | | | | | Count: | 18 | |
| | | | | | 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 HUSBANDRYI S & G D P PALANPURDIST.B.K. | 2501 | 93 | 53 | 01-FEB-02 | 1 | 10,96,000 |
| Total: | | 10,96,000 | | | | | |
| Count: | 1 | | | | | | |
| 530525 | PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K. | 2225 | 91 | 53 | 01-FEB-03 | 158 | 20,250 |
| Total: | | 20,250 | | | | | |
| Count: | 1 | | | | | | |
| 530566 | ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K. | 2216 | 93 | 53 | 01-NOV-01 | 3 | 6,49,000 |
| | | | | | Total: | | 6,49,000 |
| | | | | | Count: | 1 | |
| | | | | | 01-JAN-04 | 246 | 46,597 |
| 247 | 44,370 | | | | | | |
| 264 | 81,951 | | | | | | |
| Total: | | 1,72,918 | | | | | |
| Count: | 3 | | | | | | |
| 530594 | DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR | 2225 | 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 |

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|---------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|
| 530594 | DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR | 2235 | 96 | 53 | Total: | | 51,030 |
| | | | | | Count: 1 | | |
| 530612 | SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK) | 2225 | 92 | 53 | 01-OCT-23 | 223 | 1,18,30,320 |
| | | | | | | 224 | 56,70,000 |
| | | | | | Total: | | 1,75,00,320 |
| | | | | | Count: 2 | | |
| 540031 | COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR | 2425 | 96 | 54 | 01-MAR-04 | 233 | 15,425 |
| | | | | | Total: | | 15,425 |
| | | | | | Count: 1 | | |
| 540090 | ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH | 2403 | 96 | 54 | 01-JUL-07 | 10 | 82,500 |
| | | | | | Total: | | 82,500 |
| | | | | | Count: 1 | | |
| 540117 | ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH | 2225 | 96 | 54 | 01-DEC-04 | 167 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 540329 | DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT | 2205 | 94 | 54 | 01-MAR-03 | 14 | 210 |
| | | | | | Total: | | 210 |
| | | | | | Count: 1 | | |
| | | 2225 | 93 | 54 | 01-JUL-01 | 29 | 9,767 |
| | | | | | Total: | | 9,767 |
| | | | | | Count: 1 | | |
| | | 2401 | 94 | 54 | 01-FEB-03 | 39 | 1,17,000 |
| | | | | | Total: | | 1,17,000 |
| | | | | | Count: 1 | | |
| | | 2403 | 96 | 54 | 01-OCT-05 | 10 | 2,19,525 |
| | | | | | Total: | | 2,19,525 |
| | | | | | Count: 1 | | |
| 540401 | DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH | 2401 | 95 | 54 | 01-MAR-21 | 130 | 6,22,700 |
| | | | | | | 129 | 9,34,100 |
| | | | | | Total: | | 15,56,800 |
| | | | | | Count: 2 | | |
| 540431 | ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH | 2225 | 94 | 54 | 01-SEP-01 | 39 | 3,23,000 |
| | | | | | Total: | | 3,23,000 |
| | | | | | Count: 1 | | |
| 540443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH | 2235 | 92 | 54 | 01-NOV-23 | 41 | 15,000 |
| | | | | | 01-JAN-24 | 65 | 2,000 |
| | | | | | | 63 | 4,00,000 |
| | | | | | 01-MAR-24 | 64 | 1,50,000 |
| | | | | | | 51 | 9,500 |
| | | | | | 01-JUN-24 | 67 | 25,000 |
| | | | | | 01-JUL-24 | 49 | 2,00,000 |
| | | | | | | 34 | 3,00,000 |
| | | | | | 01-AUG-24 | 58 | 1,50,000 |
| | | | | | Total: | | 12,51,500 |
| | | | | | Count: 9 | | |
| 540640 | MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH | 2235 | 92 | 54 | 01-MAR-19 | 78 | 1,54,000 |
| | | | | | | 66 | 1,54,000 |

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|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------|
| 540640 | MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH | 2235 | 92 | 54 | Total: | | 3,08,000 |
| | | | | | Count: 2 | | |
| 540645 | MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH | 2235 | 92 | 54 | 01-MAR-19 | 124 | 8,92,000 |
| | | | | | Total: | | 8,92,000 |
| | | | | | Count: 1 | | |
| 540652 | MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH | 2235 | 92 | 54 | 01-MAR-19 | 125 | 4,26,750 |
| | | | | | Total: | | 4,26,750 |
| | | | | | Count: 1 | | |
| 540655 | SOCIAL WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERM S BLDG BHARUCH | 2225 | 95 | 54 | 01-AUG-24 | 112 | 56,700 |
| | | | | | Total: | | 56,700 |
| | | | | | Count: 1 | | |
| 550208 | DIRECTORLOKBHARTI SANOSARA | 2505 | 93 | 55 | 01-JUL-02 | 3 | 26,000 |
| | | | | | Total: | | 26,000 |
| | | | | | Count: 1 | | |
| 550247 | ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR | 2216 | 93 | 55 | 01-MAR-02 | 3 | 1,65,000 |
| | | | | | Total: | | 1,65,000 |
| | | | | | Count: 1 | | |
| | | 2501 | 93 | 55 | 01-MAR-11 | 1 | 14,000 |
| | | | | | Total: | | 14,000 |
| | | | | | Count: 1 | | |
| 550431 | ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR | 2216 | 93 | 55 | 01-DEC-02 | 2 | 65,000 |
| | | | | | Total: | | 65,000 |
| | | | | | Count: 1 | | |
| 550441 | SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR | 2225 | 92 | 55 | 01-JUL-24 | 19 | 17,22,410 |
| | | | | | Total: | | 17,22,410 |
| | | | | | Count: 1 | | |
| | | | 95 | 55 | 01-MAR-11 | 93 | 40,000 |
| | | | | | Total: | | 40,000 |
| | | | | | Count: 1 | | |
| 550443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR | 2225 | 93 | 55 | 01-OCT-01 | 159 | 31,017 |
| | | | | | | 160 | 1,41,372 |
| | | | | | | 131 | 60,480 |
| | | | | | | 60 | 97,020 |
| | | | | | Total: | | 3,29,889 |
| | | | | | Count: 4 | | |
| | | 2235 | 92 | 55 | 01-MAR-23 | 48 | 64,850 |
| | | | | | | 83 | 3,00,000 |
| | | | | | | 74 | 4,00,000 |
| | | | | | | 105 | 2,50,000 |
| | | | | | | 103 | 4,50,000 |
| | | | | | | 93 | 4,00,000 |
| | | | | | | 65 | 7,50,000 |
| | | | | | | 82 | 6,50,000 |
| | | | | | | 81 | 1,21,700 |
| | | | | | | 79 | 4,00,000 |
| | | | | | | 71 | 25,000 |
| | | | | | | 48 | 4,00,000 |

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| 550443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR | 2235 | 92 | 55 | Total: Count: 12 | | 42,11,550 |
| 550484 | ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA | 2216 | 93 | 55 | 01-NOV-01 Total: Count: 1 | 6 | 2,14,000 2,14,000 |
| 550562 | ASSISTANT DIRECTORINFORMATION, GADHDA | 2505 | 93 | 55 | 01-FEB-02 Total: Count: 1 | 3 | 70,000 70,000 |
| 555059 | DIST. DEVELOPMENT OFFICERBHAVNAGAR | 2501 | 93 | 55 | 01-DEC-01 Total: Count: 1 | 1 | 2,95,000 2,95,000 |
| 560130 | ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG | 2236 | 96 | 56 | 01-MAR-11 Total: Count: 1 | 25 | 25,000 25,000 |
| 560139 | DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS | 2501 | 94 | 56 | 01-MAR-03 Total: Count: 1 | 4 | 2,81,300 2,81,300 |
| 560439 | DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG | 2225 | 93 | 56 | 01-MAY-03 Total: Count: 2 | 13 12 | 67,500 47,518 1,15,018 |
| | | | 94 | 56 | 01-JUN-01 Total: Count: 1 | 17 | 7,08,516 7,08,516 |
| | | 2501 | 96 | 56 | 01-OCT-06 Total: Count: 1 | 2 | 2,70,000 2,70,000 |
| 560466 | ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS | 2215 | 96 | 56 | 01-OCT-06 Total: Count: 1 | 1 | 4,72,317 4,72,317 |
| 560486 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICER CUMDISTRICT SOCIAL DEFENSE OFFICER,AHWA DANGS | 2235 | 92 | 56 | 01-JUL-24 Total: Count: 1 | 15 | 1,50,000 1,50,000 |
| 560496 | SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai | 2225 | 96 | 56 | 01-MAR-06 Total: Count: 1 | 183 | 63,900 63,900 |
| 560901 | EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA | 2202 | 96 | 56 | 01-MAR-14 Total: Count: 1 | 130 | 3,49,000 3,49,000 |
| 570009 | UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR | 2505 | 96 | 57 | 01-SEP-07 Total: Count: 1 | 1 | 11,24,000 11,24,000 |
| 570018 | UNDER SECRETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR | 2215 | 95 | 57 | 01-MAY-22 01-APR-23 01-AUG-23 01-OCT-23 | 12 7 2 12 | 3,75,00,000 3,75,00,000 3,75,00,000 3,75,00,000 |

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|---------------|---|---------------|-------------|------------|------------------|---------------|-----------------------|
| 570018 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR | 2215 | 95 | 57 | 01-JUN-24 | 1 | 2,00,00,000 |
| | | | | | Total: | | 17,00,00,000 |
| | | | | | Count: 5 | | |
| 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-MAY-23 | 71 | 29,91,95,000 |
| | | | | | 01-OCT-23 | 88 | 23,87,45,000 |
| | | | | | 01-NOV-23 | 119 | 4,43,13,000 |
| | | | | | | 117 | 1,77,25,000 |
| | | | | | 01-MAR-24 | 90 | 1,18,17,000 |
| | | | | | | 102 | 1,47,70,500 |
| | | | | | | 74 | 59,08,000 |
| | | | | | | 166 | 3,55,00,000 |
| | | | | | | 165 | 19,41,00,000 |
| | | | | | | 87 | 2,95,41,000 |
| | | | | | 01-APR-24 | 68 | 10,19,19,000 |
| | | | | | 01-JUN-24 | 122 | 14,78,00,000 |
| | | | | | | 118 | 16,63,41,000 |
| | | | | | | 123 | 4,46,00,000 |
| | | | | | | 117 | 3,22,98,000 |
| | | | | | Total: | | 1,38,45,72,500 |
| | | | | | Count: 15 | | |
| | | 3475 | 95 | 57 | 01-APR-23 | 5 | 2,70,00,000 |
| | | | | | | 6 | 1,80,00,000 |
| | | | | | 01-DEC-23 | 7 | 5,54,17,000 |
| | | | | | | 5 | 3,69,44,000 |
| | | | | | 01-MAR-24 | 7 | 2,42,40,000 |
| | | | | | | 8 | 3,63,60,000 |
| | | | | | Total: | | 19,79,61,000 |
| | | | | | Count: 6 | | |
| 570032 | ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR | 2851 | 95 | 57 | 01-APR-23 | 19 | 1,95,00,000 |
| | | | | | 01-OCT-23 | 7 | 1,95,00,000 |
| | | | | | Total: | | 3,90,00,000 |
| | | | | | Count: 2 | | |
| 570033 | ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR | 2401 | 95 | 57 | 01-SEP-07 | 33 | 42,00,000 |
| | | | | | 01-FEB-18 | 3 | 1,29,00,000 |
| | | | | | 01-MAR-18 | 2 | 1,15,00,000 |
| | | | | | 01-FEB-19 | 150 | 78,65,000 |
| | | | | | 01-MAR-19 | 174 | 95,00,000 |
| | | | | | 01-MAR-20 | 232 | 2,08,75,000 |
| | | | | | 01-NOV-20 | 214 | 46,00,000 |
| | | | | | 01-JUL-21 | 61 | 9,62,83,000 |
| | | | | | 01-JAN-22 | 49 | 4,87,00,000 |
| | | | | | | 46 | 3,24,67,000 |
| | | | | | | 60 | 1,85,67,000 |
| | | | | | 01-FEB-22 | 89 | 2,35,80,000 |
| | | | | | 01-JUL-22 | 72 | 3,78,00,250 |
| | | | | | 01-SEP-22 | 58 | 48,43,750 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|---------------|--|---------------|-------------|------------|------------------|---------------|---------------|----|----|-----------|---|---------------------|
| 570033 | ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR | 2401 | 95 | 57 | 01-OCT-22 | 147 | 5,90,19,000 | | | | | |
| | | | | | 01-FEB-23 | 131 | 2,33,37,000 | | | | | |
| | | | | | 01-MAY-23 | 80 | 50,25,000 | | | | | |
| | | | | | | 82 | 33,50,000 | | | | | |
| | | | | | | 81 | 4,45,000 | | | | | |
| | | | | | 01-SEP-23 | 111 | 6,68,000 | | | | | |
| | | | | | | 112 | 4,45,000 | | | | | |
| | | | | | 01-JAN-24 | 119 | 20,67,000 | | | | | |
| | | | | | | 120 | 31,00,000 | | | | | |
| | | | | | 01-FEB-24 | 35 | 10,00,000 | | | | | |
| | | | | | | 205 | 13,00,000 | | | | | |
| | | | | | | 34 | 15,00,000 | | | | | |
| | | | | | 01-MAR-24 | 298 | 63,00,000 | | | | | |
| | | | | | | 3 | 8,67,000 | | | | | |
| | | | | | | 83 | 2,50,00,000 | | | | | |
| | | | | | | 98 | 19,00,000 | | | | | |
| | | | | | | 100 | 28,00,000 | | | | | |
| | | | | | | 262 | 1,00,000 | | | | | |
| | | | | | | 263 | 67,000 | | | | | |
| | | | | | | 274 | 18,00,000 | | | | | |
| | | | | | | 278 | 27,00,000 | | | | | |
| | | | | | | 288 | 9,33,000 | | | | | |
| | | | | | | 289 | 14,00,000 | | | | | |
| | | | | | | 294 | 42,00,000 | | | | | |
| | | | | | | 68 | 6,66,000 | | | | | |
| | | | | | | 69 | 4,45,000 | | | | | |
| | | | | | 01-JUL-24 | 65 | 42,71,000 | | | | | |
| | | | | | | 66 | 28,48,000 | | | | | |
| | | | | | 01-AUG-24 | 131 | 10,00,000 | | | | | |
| | | | | | | 128 | 7,00,000 | | | | | |
| | | | | | | 155 | 13,33,000 | | | | | |
| | | | | | | 150 | 45,00,000 | | | | | |
| | | | | | | 151 | 30,00,000 | | | | | |
| | | | | | | 152 | 20,00,000 | | | | | |
| | | | | | Total: | | | | | | | 50,44,35,000 |
| | | | | | Count: 49 | | | | | | | |
| | | | | | | | 2402 | 95 | 57 | 01-MAY-17 | 7 | 1,38,52,000 |
| | | | | | | | | | | 01-JUL-17 | 5 | 1,01,69,000 |
| | | | | | | | | | | 01-OCT-17 | 3 | 21,23,000 |
| | | | | | | | | | | | 4 | 1,20,00,000 |
| | | | | | | | | | | 01-JAN-18 | 1 | 94,12,000 |
| | | | | | | | | | | 01-MAR-20 | 5 | 13,81,000 |
| | | | | | | | | | | 01-SEP-23 | 3 | 17,10,000 |
| | | | | | | | | | | 01-JAN-24 | 2 | 17,10,000 |
| | | | | | | | | | | 01-MAR-24 | 2 | 34,20,000 |
| | | | | | Total: | | | | | | | 5,57,77,000 |
| | | | | | Count: 9 | | | | | | | |
| | | | | | | | 2810 | 96 | 57 | 01-DEC-14 | 1 | 82,08,000 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|---------------------|
| 570033 | ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR | 2810 | 96 | 57 | Total: | | 82,08,000 |
| | | | | | Count: 1 | | |
| 570034 | ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR | 2403 | 95 | 57 | 01-OCT-22 | 124 | 82,24,000 |
| | | | | | | 125 | 54,83,000 |
| | | | | | 01-DEC-23 | 48 | 38,98,000 |
| | | | | | | 41 | 1,69,000 |
| | | | | | | 44 | 1,69,000 |
| | | | | | | 43 | 25,99,000 |
| | | | | | | 46 | 25,000 |
| | | | | | 01-FEB-24 | 73 | 25,99,000 |
| | | | | | | 71 | 38,98,000 |
| | | | | | | 69 | 25,000 |
| | | | | | 01-MAR-24 | 167 | 75,16,000 |
| | | | | | | 96 | 1,69,000 |
| | | | | | | 95 | 1,69,000 |
| | | | | | | 174 | 1,12,74,000 |
| | | | | | Total: | | 4,62,17,000 |
| | | | | | Count: 14 | | |
| 570044 | ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR | 2202 | 95 | 57 | 01-MAR-24 | 274 | 10,44,32,000 |
| | | | | | Total: | | 10,44,32,000 |
| | | | | | Count: 1 | | |
| 570045 | SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR | 2205 | 95 | 57 | 01-APR-24 | 26 | 15,00,000 |
| | | | | | 01-AUG-24 | 11 | 8,00,000 |
| | | | | | Total: | | 23,00,000 |
| | | | | | Count: 2 | | |
| 570056 | ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVANGANDHINAGAR | 2211 | 95 | 57 | 01-JUL-24 | 9 | 75,50,85,000 |
| | | | | | 01-AUG-24 | 11 | 14,90,00,000 |
| | | | | | Total: | | 90,40,85,000 |
| | | | | | Count: 2 | | |
| 570074 | ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR | 2210 | 95 | 57 | 01-JAN-23 | 151 | 2,58,20,000 |
| | | | | | 01-MAY-24 | 209 | 25,000 |
| | | | | | | 210 | 25,000 |
| | | | | | | 211 | 4,73,50,000 |
| | | | | | | 212 | 2,50,00,000 |
| | | | | | | 214 | 25,000 |
| | | | | | | 217 | 1,01,67,000 |
| | | | | | | 249 | 96,25,000 |
| | | | | | | 250 | 25,000 |
| | | | | | | 251 | 4,87,50,000 |
| | | | | | | 253 | 1,44,08,000 |
| | | | | | 01-JUL-24 | 309 | 1,44,08,000 |
| | | | | | | 289 | 25,000 |
| | | | | | | 290 | 25,000 |
| | | | | | | 294 | 4,73,50,000 |
| | | | | | | 297 | 25,000 |
| | | | | | | 308 | 4,87,50,000 |
| | | | | | | 307 | 1,01,67,000 |
| | | | | | | 304 | 96,25,000 |
| | | | | | | 302 | 25,000 |

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

SEP-12-24 03:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|------------------------------|--------|------|-----|------------------|--------|---------------------|
| 570074 | ACCOUNTS OFFICER | 2210 | 95 | 57 | 01-JUL-24 | 300 | 2,50,00,000 |
| | OFFICER | | | | | | |
| | DIRECTOR OF MEDICAL | | | | | | |
| | EDUCATION & | | | | | | |
| | RESEARCH | | | | | | |
| | GANDHINAGAR | | | | | | |
| | | | | | Total: | | 33,66,20,000 |
| | | | | | Count: 21 | | |
| 570075 | ACCOUNTS OFFICER | 2210 | 95 | 57 | 01-MAR-24 | 405 | 6,00,00,000 |
| | OFFICER | | | | | | |
| | COMMR OF HEALTH & | | | | 01-JUN-24 | 282 | 45,00,000 |
| | MED., EDUCATION | | | | | 268 | 12,90,000 |
| | GANDHINAGAR | | | | | 262 | 2,29,10,000 |
| | | | | | Total: | | 8,87,00,000 |
| | | | | | Count: 4 | | |
| 570076 | ADDITIONAL | 2210 | 95 | 57 | 01-JUL-21 | 136 | 50,00,000 |
| | DIRECTOR | | | | | | |
| | ADDL. DIRECTOR, O/O COMM. | | | | 01-DEC-21 | 320 | 50,00,000 |
| | OF HEALTH, MEDICAL SERVICE & | | | | | 319 | 65,00,000 |
| | MEDICAL EDUCATION | | | | | | |
| | GANDHINAGAR | | | | 01-MAR-22 | 465 | 49,58,000 |
| | | | | | 01-SEP-23 | 276 | 51,05,00,000 |
| | | | | | | 275 | 34,03,33,000 |
| | | | | | 01-OCT-23 | 346 | 16,88,000 |
| | | | | | 01-NOV-23 | 388 | 1,47,92,000 |
| | | | | | | 224 | 87,50,000 |
| | | | | | 01-DEC-23 | 114 | 43,00,000 |
| | | | | | | 112 | 50,00,000 |
| | | | | | | 111 | 28,67,000 |
| | | | | | | 108 | 75,00,000 |
| | | | | | | 217 | 6,73,33,000 |
| | | | | | | 212 | 10,10,00,000 |
| | | | | | | 180 | 27,20,000 |
| | | | | | 01-JAN-24 | 364 | 11,25,000 |
| | | | | | | 314 | 3,94,00,000 |
| | | | | | 01-FEB-24 | 167 | 50,00,000 |
| | | | | | | 170 | 33,33,000 |
| | | | | | | 102 | 58,33,000 |
| | | | | | | 341 | 12,03,00,000 |
| | | | | | | 340 | 8,02,00,000 |
| | | | | | 01-MAR-24 | 653 | 4,00,00,000 |
| | | | | | | 654 | 6,00,00,000 |
| | | | | | | 665 | 9,19,00,000 |
| | | | | | | 666 | 3,87,33,000 |
| | | | | | | 310 | 39,37,000 |
| | | | | | | 318 | 16,67,000 |
| | | | | | | 339 | 75,00,000 |
| | | | | | | 348 | 25,00,000 |
| | | | | | | 171 | 25,00,000 |
| | | | | | 01-APR-24 | 209 | 11,17,33,000 |
| | | | | | | 215 | 13,38,00,000 |
| | | | | | 01-JUN-24 | 298 | 50,00,000 |
| | | | | | | 206 | 16,50,00,000 |
| | | | | | | 205 | 11,00,00,000 |
| | | | | | | 224 | 75,00,000 |
| | | | | | | 243 | 3,13,87,000 |

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

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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-AUG-24 | 297 | 75,00,000 |
| | | | | | | 147 | 22,50,000 |
| | | | | | | 154 | 14,50,000 |
| | | | | | | Total: | 2,16,77,89,000 |
| | | | | | | Count: | 42 |
| | | 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-APR-24 | 127 | 2,05,61,000 |
| | | | | | | 131 | 1,37,07,000 |
| | | | | | | | |
| | | | | | | Total: | 3,42,68,000 |
| | | | | | | Count: | 2 |
| 570109 | ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR | 2230 | 95 | 57 | 01-APR-24 | 66 | 60,00,000 |
| | | | | | | 59 | 1,50,000 |
| | | | | | | | |
| | | | | | | Total: | 61,50,000 |
| | | | | | | Count: | 2 |
| 570110 | ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2235 | 95 | 57 | 01-MAY-24 01-JUL-24 | 38 | 5,50,75,000 |
| | | | | | | 50 | 5,50,75,000 |
| | | | | | | | |
| | | | | | | Total: | 11,01,50,000 |
| | | | | | | Count: | 2 |
| 570117 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR | 2215 | 91 | 57 | 01-DEC-02 | 1 | 9,000 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | Total: | 9,000 |
| | | | | | | Count: | 1 |
| | | 2501 | 93 | 57 | 01-MAR-11 | 44 | 34,000 |
| | | | | | | Total: | 34,000 |
| | | | | | | Count: | 1 |
| | | | | | | | |
| | | | | | | 5 | 89,45,000 |
| | | | | | | 4 | 18,78,000 |
| | | | | | | Total: | 1,08,23,000 |
| | | | | | | Count: | 2 |
| | | | | | | | |
| | | | | | | 2 | 41,13,000 |
| | | | | | | 7 | 2,62,50,000 |
| | | | | | | Total: | 3,03,63,000 |
| | | | | | | Count: | 2 |
| | | 2505 | 95 | 57 | 01-JUN-07 | 3 | 3,01,100 |
| | | | | | | 2 | 5,76,700 |
| | | | | | | 8 | 74,37,000 |
| | | | | | | Total: | 83,14,800 |
| | | | | | | Count: | 3 |
| | | | | | | | |
| | | | | | | 9 | 1,45,75,000 |
| | | | | | | 6 | 19,57,700 |
| | | | | | | 1 | 22,88,200 |
| | | | | | | Total: | 1,88,20,900 |
| | | | | | | Count: | 3 |
| | | 2515 | 95 | 57 | 01-MAR-15 01-JUL-22 | 16 | 1,00,00,000 |
| | | | | | | 5 | 1,00,00,000 |
| | | | | | | Total: | 2,00,00,000 |
| | | | | | | Count: | 2 |
| | | | | | | | |
| | | | | | | 96 | 2,50,00,000 |

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

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|---------------------|
| 570117 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR | 2515 | 96 | 57 | Total: | | 2,50,00,000 |
| | | | | | Count: 1 | | |
| | | 2801 | 91 | 57 | 01-DEC-02 | 1 | 1,000 |
| | | | | | Total: | | 1,000 |
| | | | | | Count: 1 | | |
| 570130 | ACCOUNTS OFFICERA.O.DIR OF SOCIAL WELFAREGANDHINAGAR | 2225 | 95 | 57 | 01-FEB-22 | 193 | 12,00,00,000 |
| | | | | | Total: | | 12,00,00,000 |
| | | | | | Count: 1 | | |
| 570132 | ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR | 2235 | 92 | 57 | 01-OCT-18 | 89 | 1,00,00,000 |
| | | | | | | 40 | 7,25,924 |
| | | | | | 01-DEC-18 | 46 | 1,78,454 |
| | | | | | | 80 | 1,63,217 |
| | | | | | 01-JAN-19 | 78 | 1,63,217 |
| | | | | | | 77 | 28,677 |
| | | | | | 01-FEB-19 | 69 | 22,46,440 |
| | | | | | 01-MAR-19 | 168 | 1,74,339 |
| | | | | | | 109 | 1,93,729 |
| | | | | | 01-SEP-19 | 36 | 4,00,00,000 |
| | | | | | | 52 | 3,65,00,000 |
| | | | | | 01-FEB-20 | 74 | 37,50,000 |
| | | | | | 01-MAR-20 | 52 | 90,00,000 |
| | | | | | | 172 | 87,50,000 |
| | | | | | 01-APR-20 | 32 | 12,00,00,000 |
| | | | | | 01-MAY-20 | 37 | 10,00,00,000 |
| | | | | | 01-JUL-20 | 78 | 6,00,000 |
| | | | | | | 79 | 7,00,000 |
| | | | | | 01-AUG-20 | 22 | 31,00,000 |
| | | | | | 01-OCT-20 | 45 | 2,49,683 |
| | | | | | | 108 | 7,50,000 |
| | | | | | | 96 | 8,36,240 |
| | | | | | 01-NOV-20 | 56 | 50,00,000 |
| | | | | | 01-DEC-20 | 49 | 41,44,428 |
| | | | | | 01-FEB-21 | 44 | 22,66,901 |
| | | | | | 01-MAR-21 | 27 | 21,28,211 |
| | | | | | | 165 | 22,28,561 |
| | | | | | | 47 | 19,00,606 |
| | | | | | | 30 | 3,08,866 |
| | | | | | | 29 | 4,76,977 |
| | | | | | | 28 | 4,06,386 |
| | | | | | | 183 | 4,60,80,000 |
| | | | | | | 23 | 8,51,351 |
| | | | | | | 184 | 2,29,15,000 |
| | | | | | | 119 | 25,73,275 |
| | | | | | | 120 | 11,19,445 |
| | | | | | | 126 | 13,50,489 |
| | | | | | 01-MAY-21 | 60 | 23,00,000 |
| | | | | | | 64 | 3,00,000 |
| | | | | | | 63 | 27,00,000 |
| | | | | | | 62 | 4,00,000 |

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

SEP-12-24 03:07 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-21 | 61 | 19,00,000 |
| | ACCOUNTS | | | | 01-JUN-21 | 88 | 3,60,012 |
| | OFFICER DIR OF SOCIAL | | | | 01-JUL-21 | 39 | 6,31,61,000 |
| | DEFENCE GANDHINAGAR | | | | 01-AUG-21 | 42 | 50,00,000 |
| | | | | | 01-OCT-21 | 64 | 23,61,000 |
| | | | | | | 47 | 3,00,000 |
| | | | | | | 44 | 29,50,000 |
| | | | | | | 42 | 43,00,000 |
| | | | | | | 41 | 5,00,000 |
| | | | | | | 40 | 27,00,000 |
| | | | | | | 65 | 3,49,393 |
| | | | | | | 136 | 2,270 |
| | | | | | 01-JAN-22 | 75 | 2,80,875 |
| | | | | | | 36 | 3,49,393 |
| | | | | | 01-FEB-22 | 34 | 4,53,600 |
| | | | | | | 76 | 20,00,000 |
| | | | | | 01-MAR-22 | 36 | 4,72,176 |
| | | | | | | 35 | 8,13,446 |
| | | | | | | 145 | 15,000 |
| | | | | | 01-JUN-22 | 58 | 15,00,000 |
| | | | | | 01-JUL-22 | 68 | 75,00,000 |
| | | | | | | 64 | 3,49,393 |
| | | | | | 01-NOV-22 | 13 | 3,16,975 |
| | | | | | 01-MAR-23 | 178 | 1,55,000 |
| | | | | | | 142 | 2,73,516 |
| | | | | | 01-APR-23 | 33 | 2,55,19,000 |
| | | | | | 01-JUN-23 | 41 | 28,70,000 |
| | | | | | | 22 | 1,54,899 |
| | | | | | 01-JUL-23 | 25 | 20,00,000 |
| | | | | | 01-AUG-23 | 50 | 24,86,000 |
| | | | | | | 51 | 16,00,000 |
| | | | | | | 52 | 2,74,233 |
| | | | | | | 22 | 2,55,19,000 |
| | | | | | | 40 | 66,50,000 |
| | | | | | | 41 | 38,25,000 |
| | | | | | | 46 | 12,78,497 |
| | | | | | | 49 | 93,00,000 |
| | | | | | 01-SEP-23 | 42 | 87,74,618 |
| | | | | | | 43 | 5,71,350 |
| | | | | | 01-NOV-23 | 17 | 33,79,606 |
| | | | | | | 37 | 2,55,19,000 |
| | | | | | 01-DEC-23 | 73 | 35,01,000 |
| | | | | | | 63 | 35,00,000 |
| | | | | | | 62 | 58,75,000 |
| | | | | | | 60 | 97,50,000 |
| | | | | | | 61 | 79,46,415 |
| | | | | | 01-JAN-24 | 82 | 2,39,871 |
| | | | | | | 26 | 57,40,000 |
| | | | | | 01-FEB-24 | 6 | 7,20,000 |

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

SEP-12-24 03:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------|---------------|-------------|------------|-------------|---------------|-----------------------|
| 570132 | ACCOUNTS OFFICER | 2235 | 92 | 57 | 01-FEB-24 | 95 | 91,85,000 |
| | ACCOUNTS | | | | | 92 | 76,50,000 |
| | OFFICER | | | | | 91 | 25,00,000 |
| | DIR OF SOCIAL | | | | | 14 | 42,32,728 |
| | DEFENCE | | | | | 25 | 15,00,00,000 |
| | GANDHINAGAR | | | | | 96 | 55,75,000 |
| | | | | | 01-MAR-24 | 162 | 60,00,000 |
| | | | | | | 139 | 1,06,28,435 |
| | | | | | | 138 | 3,00,00,000 |
| | | | | | | 51 | 2,55,18,000 |
| | | | | | | 50 | 8,22,67,000 |
| | | | | | | 49 | 12,33,95,000 |
| | | | | | | 117 | 2,16,676 |
| | | | | | | 116 | 60,72,000 |
| | | | | | | 115 | 1,69,207 |
| | | | | | | 112 | 7,79,105 |
| | | | | | | 163 | 1,04,46,600 |
| | | | | | | 164 | 9,07,501 |
| | | | | | | 111 | 2,97,600 |
| | | | | | | 134 | 12,00,000 |
| | | | | | | 118 | 13,69,482 |
| | | | | | 01-APR-24 | 36 | 52,00,00,000 |
| | | | | | | 39 | 20,00,00,000 |
| | | | | | | 38 | 15,00,00,000 |
| | | | | | | 40 | 70,00,00,000 |
| | | | | | 01-MAY-24 | 32 | 4,00,00,000 |
| | | | | | | 35 | 6,00,00,000 |
| | | | | | | 39 | 15,00,00,000 |
| | | | | | 01-JUN-24 | 35 | 27,00,00,000 |
| | | | | | | 67 | 99,00,000 |
| | | | | | | 25 | 5,00,00,000 |
| | | | | | | 24 | 86,40,000 |
| | | | | | | 23 | 1,29,60,000 |
| | | | | | | 43 | 12,85,26,000 |
| | | | | | | 47 | 8,57,05,000 |
| | | | | | | 26 | 10,58,40,000 |
| | | | | | 01-JUL-24 | 52 | 6,00,00,000 |
| | | | | | | 71 | 5,52,150 |
| | | | | | | 36 | 10,00,00,000 |
| | | | | | | 62 | 59,80,000 |
| | | | | | | 38 | 4,50,00,000 |
| | | | | | | 73 | 15,00,00,000 |
| | | | | | | 26 | 75,00,00,000 |
| | | | | | | 27 | 40,00,00,000 |
| | | | | | 01-AUG-24 | 11 | 32,94,75,000 |
| | | | | | | Total: | 5,50,39,04,438 |
| | | | | | | Count: | 135 |
| | | | 95 | 57 | 01-JUL-21 | 75 | 5,88,00,000 |
| | | | | | 01-APR-24 | 43 | 16,00,00,000 |

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

SEP-12-24 03:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|---------------|--|--------|------|-----|---------------|--------------|---------------------|--|--|--|-----------|-----------------------|
| 570132 | ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR | 2235 | 95 | 57 | 01-APR-24 | 44 | 25,00,00,000 | | | | | |
| | | | | | 01-MAY-24 | 33 | 2,00,00,000 | | | | | |
| | | | | | | 36 | 2,00,00,000 | | | | | |
| | | | | | | 31 | 1,00,00,000 | | | | | |
| | | | | | 01-JUN-24 | 45 | 1,50,00,000 | | | | | |
| | | | | | | 39 | 9,00,00,000 | | | | | |
| | | | | | 01-JUL-24 | 51 | 2,00,00,000 | | | | | |
| | | | | | | 41 | 1,00,00,000 | | | | | |
| | | | | | | 40 | 50,00,000 | | | | | |
| | | | | | | 31 | 10,00,00,000 | | | | | |
| | | | | | | 28 | 20,00,00,000 | | | | | |
| | | | | | 01-AUG-24 | 12 | 12,87,50,000 | | | | | |
| | | | | | Total: | | | | | | | 1,08,75,50,000 |
| | | | | | Count: | | | | | | 14 | |
| 570138 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR | 2225 | 96 | 57 | 01-DEC-09 | 42 | 1,24,11,000 | | | | | |
| | | | | | 01-MAR-11 | 383 | 2,00,00,000 | | | | | |
| | | | | | 01-MAR-14 | 289 | 1,00,00,000 | | | | | |
| | | | | | 01-FEB-16 | 182 | 5,47,00,000 | | | | | |
| Total: | | | | | | | 9,71,11,000 | | | | | |
| Count: | | | | | | 4 | | | | | | |
| | | 2401 | 96 | 57 | 01-AUG-07 | 61 | 9,80,20,000 | | | | | |
| Total: | | | | | | | 9,80,20,000 | | | | | |
| Count: | | | | | | 1 | | | | | | |
| | | 2501 | 96 | 57 | 01-MAR-07 | 15 | 1,56,40,000 | | | | | |
| Total: | | | | | | | 1,56,40,000 | | | | | |
| Count: | | | | | | 1 | | | | | | |
| 570139 | ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA | 2215 | 95 | 57 | 01-JUN-24 | 6 | 10,00,00,000 | | | | | |
| | | | | | | 7 | 6,66,67,000 | | | | | |
| | | | | | 01-AUG-24 | 15 | 4,58,15,000 | | | | | |
| | | | | | | 16 | 6,87,23,000 | | | | | |
| Total: | | | | | | | 28,12,05,000 | | | | | |
| Count: | | | | | | 4 | | | | | | |
| | | 2216 | 95 | 57 | 01-JAN-23 | 1 | 46,09,44,500 | | | | | |
| Total: | | | | | | | 46,09,44,500 | | | | | |
| Count: | | | | | | 1 | | | | | | |
| | | 2501 | 95 | 57 | 01-FEB-23 | 6 | 11,05,86,000 | | | | | |
| | | | | | 4 | 16,70,68,000 | | | | | | |
| | | | | | 01-MAR-23 | 12 | 7,93,000 | | | | | |
| | | | | | 01-FEB-24 | 2 | 1,69,48,000 | | | | | |
| | | | | | 4 | 2,54,22,000 | | | | | | |
| | | | | | 01-MAY-24 | 1 | 33,000 | | | | | |
| | | | | | 01-AUG-24 | 1 | 2,12,00,000 | | | | | |
| Total: | | | | | | | 34,20,50,000 | | | | | |
| Count: | | | | | | 7 | | | | | | |
| | | 2505 | 95 | 57 | 01-MAY-22 | 7 | 8,83,73,000 | | | | | |
| | | | | | 01-JUL-24 | 5 | 7,74,25,000 | | | | | |
| | | | | | 3 | 23,22,74,000 | | | | | | |
| Total: | | | | | | | 39,80,72,000 | | | | | |
| Count: | | | | | | 3 | | | | | | |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|---------------------|
| 570142 | RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 95 | 57 | 01-JAN-24 | 156 | 10,00,00,000 |
| | | | | | 01-AUG-24 | 106 | 5,00,00,000 |
| | | | | | Total: | | 15,00,00,000 |
| | | | | | Count: | 2 | |
| 570163 | ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2236 | 95 | 57 | 01-AUG-24 | 15 | 3,47,50,000 |
| | | | | | | | |
| | | | | | Total: | | 3,47,50,000 |
| | | | | | Count: | 1 | |
| 570184 | SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD | 2204 | 94 | 57 | 01-SEP-01 | 174 | 2,23,000 |
| | | | | | | | |
| | | | | | Total: | | 2,23,000 |
| | | | | | Count: | 1 | |
| 570185 | ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR | 2225 | 92 | 57 | 01-NOV-23 | 93 | 13,50,00,000 |
| | | | | | 01-JUL-24 | 66 | 27,50,000 |
| | | | | | | 65 | 37,50,000 |
| | | | | | | 64 | 56,25,000 |
| | | | | | Total: | | 14,71,25,000 |
| | | | | | Count: | 4 | |
| 570187 | ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR | 2401 | 95 | 57 | 01-JUL-24 | 72 | 10,00,000 |
| | | | | | | | |
| | | | | | Total: | | 10,00,000 |
| | | | | | 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 | |
| 570192 | ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR | 2202 | 95 | 57 | 01-MAR-04 | 152 | 11,50,000 |
| | | | | | 01-DEC-04 | 115 | 2,00,000 |
| | | | | | | | |
| | | | | | Total: | | 13,50,000 |
| | | | | | Count: | 2 | |
| 570356 | ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR | 2202 | 95 | 57 | 01-JUL-24 | 118 | 45,00,000 |
| | | | | | | 55 | 51,48,000 |
| | | | | | Total: | | 96,48,000 |
| | | | | | Count: | 2 | |
| 570408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR | 2202 | 95 | 57 | 01-DEC-22 | 65 | 2,72,499 |
| | | | | | | | |
| | | | | | Total: | | 2,72,499 |
| | | | | | Count: | 1 | |
| 570437 | DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR | 2225 | 95 | 57 | 01-MAR-04 | 306 | 1,69,240 |
| | | | | | | 307 | 49,140 |
| | | | | | | 373 | 8,118 |
| | | | | | | 374 | 65,030 |
| | | | | | | 394 | 54,180 |
| | | | | | | 43 | 1,86,840 |
| | | | | | Total: | | 5,32,548 |
| | | | | | Count: | 6 | |
| 570437 | DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR | 2225 | 96 | 57 | 01-OCT-04 | 42 | 2,64,374 |
| | | | | | | 41 | 5,71,263 |
| | | | | | | 40 | 12,75,450 |
| | | | | | | 200 | 32,78,000 |
| | | | | | | 130 | 8,16,26,000 |
| | | | | | Total: | | 32,78,000 |
| | | | | | Count: | 5 | |

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

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------|---------------|--------------------|
| 570437 | DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR | 2225 | 96 | 57 | 01-FEB-11 | 131 | 10,00,000 |
| | | | | | Total: | | 8,80,15,087 |
| | | | | | Count: 6 | | |
| 570441 | DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR | 2225 | 92 | 57 | 01-MAR-24 | 259 | 15,12,000 |
| | | | | | Total: | | 15,12,000 |
| | | | | | Count: 1 | | |
| | | | 93 | 57 | 01-SEP-01 | 160 | 21,780 |
| | | | | | | 223 | 27,000 |
| | | | | | | 60 | 23,978 |
| | | | | | 01-NOV-01 | 264 | 54,180 |
| | | | | | | 164 | 27,000 |
| | | | | | | 136 | 33,750 |
| | | | | | | 121 | 88,310 |
| | | | | | | 274 | 27,000 |
| | | | | | 01-JUL-02 | 130 | 45,090 |
| | | | | | | 89 | 40,500 |
| | | | | | | 128 | 72,000 |
| | | | | | | 129 | 55,530 |
| | | | | | | 137 | 50,760 |
| | | | | | 01-DEC-02 | 84 | 4,00,000 |
| | | | | | | 83 | 5,00,000 |
| | | | | | | 102 | 90,000 |
| | | | | | | 82 | 4,00,000 |
| | | | | | | 103 | 49,500 |
| | | | | | 01-JAN-03 | 5 | 9,990 |
| | | | | | | 104 | 24,300 |
| | | | | | | 106 | 54,180 |
| | | | | | | 107 | 40,500 |
| | | | | | | 170 | 30,780 |
| | | | | | | 171 | 49,500 |
| | | | | | | 221 | 59,620 |
| | | | | | | 174 | 27,000 |
| | | | | | | 173 | 27,000 |
| | | | | | | 220 | 72,000 |
| | | | | | | 219 | 45,900 |
| | | | | | | 193 | 42,030 |
| | | | | | 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 | 398 | 46,800 |
| | | | | | | 397 | 54,690 |
| | | | | | | 396 | 41,040 |

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which UCs have not been received till date**

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|--|---------------------------|--|
| 570474 | INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR | 2225 | 95 | 57 | 01-MAR-04 | 395 399 | 76,770 88,650 |
| | | | | | Total: | | 3,07,950 |
| | | | | | Count: 5 | | |
| 570532 | ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR | 2210 | 95 | 57 | 01-JUL-24 | 69 | 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 | | |
| 570547 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR | 2235 | 92 | 57 | 01-JUN-24 | 37 27 38 | 2,00,000 50,000 50,000 |
| | | | | | 01-JUL-24 | 42 | 57,350 |
| | | | | | 01-AUG-24 | 60 35 | 1,00,000 75,000 |
| | | | | | Total: | | 5,32,350 |
| | | | | | Count: 6 | | |
| 570569 | ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR | 2211 | 95 | 57 | 01-DEC-23 01-FEB-24 01-MAR-24 | 4 23 19 56 42 | 26,58,75,000 43,95,80,000 39,69,20,000 70,90,000 67,75,000 |
| | | | | | Total: | | 1,11,62,40,000 |
| | | | | | Count: 5 | | |
| 570583 | INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR | 2810 | 95 | 57 | 01-JUN-23 01-NOV-23 01-JAN-24 01-MAY-24 | 2 1 1 6 | 4,75,000 4,75,000 4,75,000 4,75,000 |
| | | | | | Total: | | 19,00,000 |
| | | | | | Count: 4 | | |
| 570604 | MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR | 2235 | 92 | 57 | 01-FEB-19 | 49 | 40,000 |
| | | | | | Total: | | 40,000 |
| | | | | | Count: 1 | | |
| 570681 | ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR | 2204 | 95 | 57 | 01-MAY-24 01-AUG-24 | 10 12 | 5,21,00,000 5,21,00,000 |
| | | | | | Total: | | 10,42,00,000 |
| | | | | | Count: 2 | | |
| 570716 | ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR | 2501 | 94 | 57 | 01-FEB-03 | 2 | 16,38,000 |
| | | | | | Total: | | 16,38,000 |
| | | | | | Count: 1 | | |
| 570765 | ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR | 2235 | 95 | 57 | 01-JAN-14 01-JUN-14 01-SEP-16 | 61 69 19 55 | 3,25,000 3,25,000 2,58,000 9,20,000 |
| | | | | | Total: | | 18,28,000 |
| | | | | | Count: 4 | | |
| 580139 | DIRECTORDist, Rural Dev. | 2216 | 93 | 58 | 01-OCT-02 | 3 | 3,47,000 |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|
| 580139 | DIRECTORDist, Rural Dev. AgencyJamnagar | 2216 | 93 | 58 | Total: | | 3,47,000 |
| | | | | | Count: 1 | | |
| | | 2505 | 93 | 58 | 01-JUL-02 | 3 | 30,000 |
| | | | | | | 6 | 35,000 |
| | | | | | Total: | | 65,000 |
| | | | | | Count: 2 | | |
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2216 | 93 | 58 | 01-NOV-01 | 9 | 2,47,000 |
| | | | | | Total: | | 2,47,000 |
| | | | | | Count: 1 | | |
| | | 2235 | 90 | 58 | 01-DEC-01 | 50 | 61,000 |
| | | | | | 01-JAN-02 | 42 | 53,000 |
| | | | | | | 55 | 16,000 |
| | | | | | Total: | | 1,30,000 |
| | | | | | Count: 3 | | |
| | | 2425 | 95 | 58 | 01-MAR-04 | 68 | 25,000 |
| | | | | | Total: | | 25,000 |
| | | | | | Count: 1 | | |
| | | 2505 | 93 | 58 | 01-MAR-02 | 9 | 34,000 |
| | | | | | Total: | | 34,000 |
| | | | | | Count: 1 | | |
| | | 2801 | 91 | 58 | 01-DEC-02 | 2 | 1,000 |
| | | | | | | 1 | 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 |
| | | | | | | 32 | 53,000 |
| | | | | | | 41 | 93,667 |
| | | | | | 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 | | |
| 580441 | DY. DIRECTORDY. DIRECTOR (VJ),SHUBH COMPLEX SUBHASH BRIDGE ROADJAMNAGAR | 2225 | 92 | 58 | 01-AUG-24 | 40 | 7,15,500 |
| | | | | | | 1 | 71,21,520 |
| | | | | | | 37 | 37,58,400 |
| | | | | | | 36 | 1,07,280 |
| | | | | | | 38 | 6,95,123 |
| | | | | | | 39 | 2,59,200 |
| | | | | | Total: | | 1,26,57,023 |
| | | | | | Count: 6 | | |
| 580444 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH | 2235 | 92 | 58 | 01-OCT-20 | 39 | 50,000 |
| | | | | | 01-FEB-24 | 45 | 2,54,450 |
| | | | | | 01-MAR-24 | 47 | 2,50,000 |
| | | | | | 01-MAY-24 | 62 | 6,00,000 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------|
| 580444 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR | 2235 | 92 | 58 | 01-JUN-24 | 35 | 50,000 |
| | | | | | Total: | | 12,04,450 |
| | | | | | Count: 5 | | |
| | | | 95 | 58 | 01-FEB-23 | 44 | 1,32,000 |
| | | | | | Total: | | 1,32,000 |
| | | | | | Count: 1 | | |
| 580999 | ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR | 2501 | 93 | 58 | 01-NOV-10 | 1 | 30,000 |
| | | | | | Total: | | 30,000 |
| | | | | | Count: 1 | | |
| 590117 | ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH | 2501 | 93 | 59 | 01-DEC-10 | 1 | 54,000 |
| | | | | | 01-MAR-11 | 1 | 36,000 |
| | | | | | Total: | | 90,000 |
| | | | | | Count: 2 | | |
| 590355 | DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT | 3054 | 91 | 59 | 01-MAR-03 | 34 | 8,564 |
| | | | | | Total: | | 8,564 |
| | | | | | Count: 1 | | |
| 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 | | |
| 590441 | SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH | 2225 | 92 | 59 | 01-OCT-23 | 136 | 15,05,914 |
| | | | | | 01-AUG-24 | 99 | 47,85,480 |
| | | | | | Total: | | 62,91,394 |
| | | | | | Count: 2 | | |
| 590585 | DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH. | 2225 | 93 | 59 | 01-JUL-01 | 118 | 1,93,580 |
| | | | | | Total: | | 1,93,580 |
| | | | | | Count: 1 | | |
| | | | 95 | 59 | 01-MAR-24 | 110 | 14,271 |
| | | | | | Total: | | 14,271 |
| | | | | | 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,JUNAGADH. | 2225 | 93 | 59 | 01-JUL-01 | 56 | 1,35,330 |
| | | | | | Total: | | 1,35,330 |
| | | | | | Count: 1 | | |
| | | 2235 | 90 | 59 | 01-DEC-01 | 2 | 25,200 |
| | | | | | 01-JAN-02 | 46 | 6,000 |
| | | | | | 01-FEB-02 | 41 | 13,000 |
| | | | | | 01-MAY-02 | 60 | 1,08,073 |
| | | | | | Total: | | 1,52,273 |
| | | | | | Count: 4 | | |
| 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 | 2705 | 91 | 60 | 01-MAR-03 | 1 | 32,000 |

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

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|---|---------------------------------------|--|
| 600401 | DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD | 2705 | 91 | 60 | Total: Count: 1 | | 32,000 |
| 600416 | DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD | 2216 | 93 | 60 | 01-FEB-03 Total: Count: 1 | 2 | 67,000 67,000 |
| 600465 | DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD | 2402 | 91 | 60 | 01-SEP-02 Total: Count: 1 | 4 | 24,000 24,000 |
| 600678 | DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD | 2225 | 92 | 60 | 01-AUG-23 01-JUN-24 Total: Count: 2 | 10 7 | 39,58,096 40,04,840 79,62,936 |
| 610117 | ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ | 2501 | 93 | 61 | 01-FEB-11 Total: Count: 1 | 1 | 3,72,000 3,72,000 |
| | | 2801 | 91 | 61 | 01-SEP-02 01-OCT-02 01-JAN-03 Total: Count: 3 | 1 1 1 | 18,000 18,000 19,000 55,000 |
| 610401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ | 2216 | 93 | 61 | 01-NOV-01 Total: Count: 1 | 1 | 3,55,000 3,55,000 |
| | | 2235 | 90 | 61 | 01-JUL-02 Total: Count: 1 | 67 | 1,00,000 1,00,000 |
| 610408 | DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ | 2202 | 95 | 61 | 01-MAR-24 Total: Count: 1 | 256 | 3,12,800 3,12,800 |
| 610441 | SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ | 2225 | 91 | 61 | 01-SEP-01 01-FEB-03 Total: Count: 3 | 14 13 66 | 2,15,886 97,370 28,800 3,42,056 |
| 610561 | ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ | 2225 | 91 | 61 | 01-DEC-02 Total: Count: 1 | 104 | 41,895 41,895 |
| 620431 | ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA | 2216 | 93 | 62 | 01-JAN-02 Total: Count: 1 | 3 | 4,22,000 4,22,000 |
| 620441 | SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA | 2225 | 92 | 62 | 01-JUN-23 01-JUL-23 | 58 61 59 62 65 62 8 | 10,76,939 2,65,594 10,76,939 2,65,594 1,75,815 11,65,500 11,38,931 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|--------|--|--------|------|-----|-----------|----------------------------|---------------|--------------------|----|-----------|---|-----------------|
| 620441 | SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA | 2225 | 92 | 62 | 01-JUL-23 | 7 | 2,81,322 | | | | | |
| | | | | | | 89 | 7,10,952 | | | | | |
| | | | | | 01-AUG-23 | 67 | 11,72,355 | | | | | |
| | | | | | | 68 | 2,89,558 | | | | | |
| | | | | | | 01-SEP-23 | 42 | 2,89,558 | | | | |
| | | | | | | 41 | 19,44,000 | | | | | |
| | | | | | | 40 | 11,72,355 | | | | | |
| | | | | | | 01-OCT-23 | 131 | 1,58,300 | | | | |
| | | | | | | 152 | 1,31,556 | | | | | |
| | | | | | | 118 | 9,26,640 | | | | | |
| | | | | | | 109 | 2,40,978 | | | | | |
| | | | | | | 71 | 11,72,355 | | | | | |
| | | | | | | 68 | 11,14,560 | | | | | |
| | | | | | | 66 | 7,97,040 | | | | | |
| | | | | | | 147 | 34,984 | | | | | |
| | | | | | | 01-NOV-23 | 2 | 5,83,200 | | | | |
| | | | | | | 42 | 39,320 | | | | | |
| | | | | | | 89 | 27,41,040 | | | | | |
| | | | | | | 90 | 11,72,355 | | | | | |
| | | | | | | 91 | 2,40,978 | | | | | |
| | | | | | | 92 | 43,67,520 | | | | | |
| | | | | | | 126 | 62,172 | | | | | |
| | | | | | | 127 | 20,724 | | | | | |
| | | | | | | 130 | 2,59,200 | | | | | |
| | | | | | | 145 | 10,288 | | | | | |
| | | | | | | 01-DEC-23 | 92 | 8,48,880 | | | | |
| | | | | | | 91 | 11,72,355 | | | | | |
| | | | | | | 01-JAN-24 | 97 | 2,40,978 | | | | |
| | | | | | | 98 | 11,72,355 | | | | | |
| | | | | | | 122 | 6,05,880 | | | | | |
| | | | | | | 109 | 18,43,600 | | | | | |
| | | | | | | 01-FEB-24 | 39 | 5,89,484 | | | | |
| | | | | | | 9 | 18,60,221 | | | | | |
| | | | | | | 01-MAR-24 | 277 | 4,42,800 | | | | |
| | | | | | | 260 | 51,694 | | | | | |
| | | | | | | 278 | 1,70,100 | | | | | |
| | | | | | | 01-MAY-24 | 55 | 12,04,275 | | | | |
| | | | | | | 54 | 2,47,714 | | | | | |
| | | | | | | 20 | 12,04,275 | | | | | |
| | | | | | | 56 | 2,47,714 | | | | | |
| | | | | | | 01-JUL-24 | 23 | 2,49,028 | | | | |
| | | | | | | 27 | 11,77,703 | | | | | |
| | | | | | | | Total: | 3,84,27,678 | | | | |
| | | | | | | | Count: | 49 | | | | |
| | | | | | 620467 | DIRECTORDY.DIRECTORMEHSANA | 2505 | 95 | 62 | 01-MAR-04 | 2 | 1,35,000 |
| | | | | | | | | | | | | Total: |
| | | | | | | | | | | | | 1,35,000 |
| | | | | | | | | | | | | Count: |
| | | | | | | | | | | | | 1 |
| 620555 | DIST. B.C WELFARE OFFICERDISTRICT | 2225 | 95 | 62 | 01-JUN-23 | 7 | 1,14,017 | | | | | |
| | BACKWARD WELFARE OFFICERM S | | | | 01-JUL-23 | 101 | 1,20,723 | | | | | |

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

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|--|---------------|-------------|------------|---------------|---------------|-----------------|------------------|
| 620555 | DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA | 2225 | 95 | 62 | 01-JUL-23 | 102 | 1,39,112 | |
| | | | | | 01-AUG-23 | 43 | 1,85,220 | |
| | | | | | | 42 | 1,32,510 | |
| | | | | | | 59 | 1,24,350 | |
| | | | | | | 61 | 1,42,738 | |
| | | | | | 01-OCT-23 | 145 | 1,24,350 | |
| | | | | | | 172 | 33,530 | |
| | | | | | | 174 | 54,574 | |
| | | | | | | 175 | 32,998 | |
| | | | | | | 149 | 2,02,043 | |
| | | | | | | 100 | 1,42,738 | |
| | | | | | | 146 | 86,400 | |
| | | | | | | 102 | 2,02,043 | |
| | | | | | | 101 | 1,24,350 | |
| | | | | | 01-NOV-23 | 80 | 19,806 | |
| | | | | | | 78 | 1,72,800 | |
| | | | | | | 77 | 20,118 | |
| | | | | | | 76 | 2,33,620 | |
| | | | | | | 73 | 1,42,866 | |
| | | | | | | 70 | 32,748 | |
| | | | | | | 8 | 1,42,738 | |
| | | | | | | 72 | 1,62,974 | |
| | | | | | 01-DEC-23 | 136 | 81,000 | |
| | | | | | 01-JAN-24 | 121 | 1,42,866 | |
| | | | | | | 119 | 1,62,974 | |
| | | | | | | 93 | 2,33,620 | |
| | | | | | 01-MAR-24 | 232 | 1,42,866 | |
| | | | | | | 250 | 2,46,780 | |
| | | | | | | 269 | 1,42,020 | |
| | | | | | | 258 | 2,10,600 | |
| | | | | | | 255 | 88,560 | |
| | | | | | | Total: | | 43,40,652 |
| | | | | | | Count: | 33 | |
| 620770 | ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA | 2216 | 93 | 62 | 01-OCT-02 | 4 | 3,61,000 | |
| | | | | | Total: | | 3,61,000 | |
| | Count: | 1 | | | | | | |
| 630076 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA | 2403 | 96 | 63 | 01-JAN-08 | 6 | 42,000 | |
| | | | | | Total: | | 42,000 | |
| | Count: | 1 | | | | | | |
| 630401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA | 2225 | 94 | 63 | 01-SEP-01 | 85 | 1,04,840 | |
| | | | | | Total: | | 1,04,840 | |
| | Count: | 1 | | | | | | |
| | | 2402 | 91 | 63 | 01-MAR-02 | 3 | 26,000 | |
| | Total: | | | | | | 26,000 | |
| | Count: | 1 | | | | | | |
| | | 2403 | 94 | 63 | 01-AUG-02 | 20 | 1,87,000 | |
| | | | | | | 21 | 35,000 | |
| | Total: | | | | | | 2,22,000 | |
| | Count: | 2 | | | | | | |

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which UCs have not been received till date

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|--------|---|---------------|------|----------|-----------|------------------|------------------|---------------|-----------------|
| 630401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA | 2403 | 96 | 63 | 01-SEP-03 | 33 | 14,000 | | |
| | | | | | 01-OCT-03 | 38 | 1,68,000 | | |
| | | | | | | 36 | 56,000 | | |
| | | | | | | 27 | 14,000 | | |
| | | | | | 01-SEP-04 | 27 | 6,82,000 | | |
| | | | | | | 28 | 9,80,000 | | |
| | | | | | | 25 | 9,80,000 | | |
| | | | | | 01-OCT-04 | 15 | 1,50,000 | | |
| | | Total: | | | | | 30,44,000 | | |
| | | Count: | | | 8 | | | | |
| 630404 | DY. DIRECTORFARMER TRAINING CENTREDOHAD | 2501 | 96 | 63 | 01-MAR-06 | 7 | 31,990 | | |
| | | | | | | | Total: | | 31,990 |
| | | | | | | | Count: | | 1 |
| 630443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA | 2235 | 92 | 63 | 01-JAN-24 | 48 | 20,00,000 | | |
| | | | | | 01-MAR-24 | 50 | 1,00,000 | | |
| | | | | | | 75 | 2,00,000 | | |
| | | | | | | 76 | 1,50,000 | | |
| | | | | | | 33 | 1,00,000 | | |
| | | | | | | 49 | 2,00,000 | | |
| | | Total: | | | | 27,50,000 | | | |
| | | Count: | | | 6 | | | | |
| 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 | 196 | 91,777 | | |
| | | | | | | 195 | 85,050 | | |
| | | | | | | 203 | 51,750 | | |
| | | | | | | | Total: | | 2,28,577 |
| | | Count: | | 3 | | | | | |
| 630481 | MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD | 2225 | 94 | 63 | 01-AUG-01 | 161 | 1,74,300 | | |
| | | | | | 01-SEP-01 | 42 | 1,76,940 | | |
| | | | | | | | Total: | | 3,51,240 |
| | | | | | | | Count: | 2 | |
| 630517 | ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA | 2205 | 96 | 63 | 01-DEC-03 | 25 | 7,200 | | |
| | | | | | | 26 | 6,000 | | |
| | | | | | | 27 | 15,000 | | |
| | | | | | | | Total: | 28,200 | |
| | | | | | | | Count: | 3 | |
| 630518 | DIST. B.C WELFARE OFFICERGODHRA | 2403 | 96 | 63 | 01-OCT-03 | 39 | 84,000 | | |
| | | | | | | | Total: | | 84,000 |
| | | | | | | | Count: | | 1 |
| 630518 | DIST. B.C WELFARE OFFICERGODHRA | 2225 | 94 | 63 | 01-SEP-01 | 81 | 4,26,187 | | |
| | | | | | | 82 | 53,100 | | |
| | | | | | | | Total: | | 4,79,287 |
| | | | | | | | Count: | 2 | |
| 630518 | DIST. B.C WELFARE OFFICERGODHRA | 2403 | 96 | 63 | 01-JUL-24 | 53 | 20,000 | | |
| | | | | | | 56 | 24,000 | | |
| | | | | | | | Total: | | 44,000 |
| | | | | | | | Count: | 2 | |

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|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------|
| 630557 | MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD | 2225 | 94 | 63 | 01-AUG-01 | 70 | 4,07,400 |
| | | | | | | 86 | 9,73,635 |
| | | | | | Total: | | 13,81,035 |
| | | | | | Count: 2 | | |
| 630582 | PRINCIPALASHRAM SHALA ADHIKARIDOHAD | 2225 | 94 | 63 | 01-SEP-01 | 87 | 1,46,900 |
| | | | | | Total: | | 1,46,900 |
| | | | | | Count: 1 | | |
| 630592 | SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA | 2225 | 94 | 63 | 01-AUG-01 | 81 | 95,580 |
| | | | | | Total: | | 95,580 |
| | | | | | Count: 1 | | |
| 630638 | SPECIAL LAND ACQUISITION OFFICERGODHRA | 2403 | 94 | 63 | 01-MAR-03 | 62 | 4,77,000 |
| | | | | | Total: | | 4,77,000 |
| | | | | | Count: 1 | | |
| 630648 | MAMLATDARHALOLDIST. GODHRA | 2235 | 92 | 63 | 01-JAN-19 | 47 | 1,15,300 |
| | | | | | | 48 | 87,600 |
| | | | | | Total: | | 2,02,900 |
| | | | | | Count: 2 | | |
| 630663 | DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA | 3456 | 96 | 63 | 01-FEB-11 | 13 | 30,000 |
| | | | | | | 3 | 2,000 |
| | | | | | 01-MAR-11 | 18 | 34,800 |
| | | | | | | 16 | 31,000 |
| | | | | | Total: | | 97,800 |
| | | | | | Count: 4 | | |
| 630688 | DISTRICT REGISTRARCO-OP SOCIETYDOHAD | 2205 | 94 | 63 | 01-JAN-03 | 19 | 15,000 |
| | | | | | 01-FEB-03 | 10 | 3,800 |
| | | | | | | 16 | 15,000 |
| | | | | | | 9 | 3,400 |
| | | | | | 01-MAR-03 | 10 | 30,000 |
| | | | | | | 11 | 5,000 |
| | | | | | | 15 | 25,025 |
| | | | | | | 12 | 4,000 |
| | | | | | Total: | | 1,01,225 |
| | | | | | Count: 8 | | |
| | | 2215 | 94 | 63 | 01-MAR-02 | 1 | 96,000 |
| | | | | | Total: | | 96,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 63 | 01-OCT-03 | 2 | 25,000 |
| | | | | | 01-FEB-04 | 1 | 1,25,000 |
| | | | | | 01-MAR-04 | 2 | 55,000 |
| | | | | | | 3 | 60,500 |
| | | | | | Total: | | 2,65,500 |
| | | | | | Count: 4 | | |
| | | 2225 | 96 | 63 | 01-OCT-03 | 71 | 51,300 |
| | | | | | | 274 | 53,100 |
| | | | | | | 74 | 75,600 |
| | | | | | | 273 | 48,150 |
| | | | | | | 271 | 81,000 |
| | | | | | | 270 | 49,500 |
| | | | | | | 206 | 46,800 |

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

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|------------------|---|---------------|-------------|------------|---|---|---|
| 630688 | DISTRICT REGISTRARCO-OP SOCIETYDOHAD | 2225 | 96 | 63 | 01-OCT-03 01-NOV-03 | 205 27 67 28 | 40,500 38,860 30,150 40,200 |
| Total: | | | | | | | 5,55,160 |
| Count: 11 | | | | | | | |
| | | 2401 | 94 | 63 | 01-OCT-02 01-NOV-02 01-JAN-03 01-FEB-03 01-MAR-03 | 20 76 19 75 1 32 51 21 22 115 114 96 99 21 95 | 29,760 90,000 5,000 60,000 90,000 1,05,000 3,00,000 1,05,000 1,50,000 14,400 14,400 14,400 14,400 1,65,000 15,640 |
| Total: | | | | | | | 11,73,000 |
| Count: 15 | | | | | | | |
| | | 2402 | 91 | 63 | 01-AUG-02 01-DEC-02 | 1 2 | 1,00,000 1,44,000 |
| Total: | | | | | | | 2,44,000 |
| Count: 2 | | | | | | | |
| | | 2403 | 91 | 63 | 01-MAR-03 | 59 63 | 68,000 63,000 |
| Total: | | | | | | | 1,31,000 |
| Count: 2 | | | | | | | |
| | | | 94 | 63 | 01-SEP-02 01-MAR-03 | 11 43 61 | 1,00,000 3,60,000 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 01-MAR-03 | 4 59 44 50 | 2,69,000 1,36,000 5,67,000 1,13,000 |
| Total: | | | | | | | 10,85,000 |
| Count: 4 | | | | | | | |
| | | 2705 | 91 | 63 | 01-JAN-03 01-MAR-03 | 1 3 2 | 1,83,000 4,15,000 1,52,000 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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|---------------|--|---------------|-------------|------------|-----------------|---------------|-----------------|
| 630688 | DISTRICT REGISTRARCO-OP SOCIETYDOHAD | 2705 | 91 | 63 | 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 | 1 | 1,00,000 |
| | | | | | | 5 | 1,20,000 |
| | | | | | | 9 | 40,000 |
| | | | | | 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 | | |
| 640295 | DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT | 2225 | 95 | 64 | 01-JUN-23 | 39 | 60,480 |
| | | | | | | 100 | 43,200 |
| | | | | | | 95 | 43,200 |
| | | | | | | 87 | 2,09,520 |
| | | | | | | 59 | 6,210 |
| | | | | | | 84 | 52,920 |
| | | | | | 01-JUL-23 | 62 | 54,000 |
| | | | | | | 63 | 70,200 |
| | | | | | | 64 | 43,200 |
| | | | | | | 61 | 56,700 |
| | | | | | 01-AUG-23 | 99 | 1,81,440 |
| | | | | | | 100 | 2,59,200 |
| | | | | | 01-OCT-23 | 79 | 3,02,547 |
| | | | | | | 78 | 3,69,341 |
| | | | | | | 71 | 2,57,040 |
| | | | | | | 70 | 7,60,320 |
| | | | | | | 69 | 7,77,600 |
| | | | | | 01-NOV-23 | 198 | 1,44,720 |
| | | | | | | 197 | 92,700 |
| | | | | | | 126 | 1,42,560 |
| | | | | | 01-DEC-23 | 203 | 3,86,640 |
| | | | | | 01-JAN-24 | 61 | 1,20,960 |
| | | | | | 01-MAR-24 | 360 | 3,24,000 |
| | | | | | | 408 | 95,040 |
| | | | | | | 352 | 6,050 |
| | | | | | | 271 | 3,10,500 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-------------------------------------|--|--|
| 640295 | DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT | 2225 | 95 | 64 | 01-MAR-24 | 388 377 361 431 | 1,48,500 4,19,040 2,35,440 2,68,776 |
| | | | | | 01-JUL-24 | 34 | 3,10,500 |
| | | | | | Total: | | 65,52,544 |
| | | | | | Count: | 31 | |
| 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 | |
| 640408 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT | 2202 | 95 | 64 | 01-FEB-24 01-MAR-24 | 182 144 | 49,000 49,000 |
| | | | | | Total: | | 98,000 |
| | | | | | Count: | 2 | |
| 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 | |
| 640441 | DY. DIRECTORDY. DIRECTOR (VIKASTIJATI)6/1 M. S. BUILDING RACE COURSE ROADRAJKOT | 2225 | 92 | 64 | 01-MAR-24 | 263 | 10,73,520 |
| | | | | | Total: | | 10,73,520 |
| | | | | | 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 | 131 107 111 127 128 130 | 13,440 1,29,780 74,970 72,450 40,320 25,200 |
| | | | | | 01-NOV-01 | 54 | 85,260 |
| | | | | | Total: | | 4,41,420 |
| | | | | | Count: | 7 | |
| 650023 | DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR | 2235 | 94 | 65 | 01-SEP-01 01-OCT-01 01-NOV-01 | 24 56 71 70 68 67 72 | 7,140 2,800 24,780 26,880 13,440 47,460 23,520 |
| | | | | | Total: | | 1,46,020 |
| | | | | | Count: | 7 | |
| 650033 | ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA) | 2225 2403 | 96 96 | 65 65 | 01-JAN-06 01-FEB-08 | 85 91 | 50,000 1,22,180 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: | 1 | |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|---|---------------|---|
| 650033 | ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA) | 2403 | 96 | 65 | Total: Count: 1 | | 1,22,180 |
| 650049 | SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR | 2225 | 94 | 65 | 01-AUG-01 Total: Count: 1 | 100 | 15,120 15,120 |
| 650051 | ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR | 2402 | 91 | 65 | 01-DEC-01 Total: Count: 1 | 2 | 6,48,000 6,48,000 |
| 650052 | AGRICULTURE OFFICERHIMATNAGAR | 2401 | 94 | 65 | 01-DEC-01 Total: Count: 1 | 91 | 83,160 83,160 |
| 650059 | REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR | 2401 | 94 | 65 | 01-NOV-01 Total: Count: 1 | 95 | 3,90,300 3,90,300 |
| 650132 | DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD | 2235 | 90 | 65 | 01-JUL-02 Total: Count: 1 | 60 | 64,430 64,430 |
| 650139 | DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAGAR | 2216 | 93 | 65 | 01-JUL-02 Total: Count: 1 | 2 | 5,42,000 5,42,000 |
| 650270 | ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD | 2403 | 91 | 65 | 01-MAR-03 Total: Count: 1 | 96 | 33,000 33,000 |
| | | | 94 | 65 | 01-MAR-03 Total: Count: 1 | 42 | 1,25,556 1,25,556 |
| | | | 96 | 65 | 01-OCT-03 Total: Count: 1 | 119 | 25,000 25,000 |
| 650403 | DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR | 2403 | 96 | 65 | 01-JAN-06 Total: Count: 1 | 139 | 9,500 9,500 |
| 650405 | DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR | 2215 | 91 | 65 | 01-MAR-03 Total: Count: 2 | 9 7 | 1,24,000 1,91,000 3,15,000 |
| | | | 94 | 65 | 01-MAR-03 Total: Count: 1 | 6 | 2,25,725 2,25,725 |
| | | 2216 | 93 | 65 | 01-OCT-02 Total: Count: 1 | 1 | 9,63,000 9,63,000 |
| | | 2225 | 93 | 65 | 01-FEB-03 Total: Count: 1 | 435 | 18,153 18,153 |
| | | 2235 | 90 | 65 | 01-JUN-02 | 67 | 46,620 |

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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 | 2235 | 90 | 65 | 01-JUN-02 | 65 | 2,16,300 | |
| | | | | | | 66 | 1,26,840 | |
| | | | | | | 71 | 23,100 | |
| | | | | | | Total: | | 4,12,860 |
| Count: 4 | | | | | | | | |
| 2401 | | 96 | 65 | 01-JUN-02 | 94 | 45,780 | | |
| | | | | | 68 | 26,040 | | |
| | | | | | 69 | 23,520 | | |
| | | | | | 70 | 13,440 | | |
| | | | | | 72 | | | |
| Total: | | 1,08,780 | | | | | | |
| Count: 4 | | | | | | | | |
| 2401 | | 96 | 65 | 01-MAR-05 | 82 | 1,00,000 | | |
| | | | | | 83 | 1,47,500 | | |
| | | | | | 85 | 62,500 | | |
| | | | | | 89 | 1,25,000 | | |
| | | | | | 79 | 1,25,000 | | |
| Total: | | 5,60,000 | | | | | | |
| Count: 5 | | | | | | | | |
| 2402 | | 91 | 65 | 01-MAR-02 | 1 | 1,08,000 | | |
| Total: | | 1,08,000 | | | | | | |
| Count: 1 | | | | | | | | |
| 2403 | | 91 | 65 | 01-MAR-03 | 284 | 2,02,000 | | |
| | | | | | Total: | | 2,02,000 | |
| Count: 1 | | | | | | | | |
| 2403 | | 94 | 65 | 01-MAR-03 | 94 | 50,000 | | |
| | | | | | 217 | 50,000 | | |
| | | | | | 41 | | | |
| Total: | | 1,00,000 | | | | | | |
| Count: 2 | | | | | | | | |
| 2505 | | 93 | 65 | 01-MAR-02 | 1 | 1,00,000 | | |
| Total: | | 1,37,000 | | | | | | |
| Count: 2 | | | | | | | | |
| 650418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR | 2225 | 94 | 65 | 01-SEP-02 | 169 | 15,647 | |
| | | | | | | Total: | | 15,647 |
| Count: 1 | | | | | | | | |
| 650441 | DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR | 2225 | 92 | 65 | 01-JAN-24 | 132 | 83,72,160 | |
| | | | | | | 131 | 55,14,480 | |
| | | | | | | 137 | 59,68,080 | |
| | | | | | | 133 | 81,00,000 | |
| | | | | | | 138 | 12,89,520 | |
| | | | | | | 01-FEB-24 | 54 | 37,90,618 |
| | | | | | | 01-JUL-24 | 169 | 79,20,000 |
| Total: | | 4,09,54,858 | | | | | | |
| Count: 7 | | | | | | | | |
| 650517 | DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.) | 2225 | 95 | 65 | 01-DEC-23 | 174 | 13,54,320 | |
| | | | | | | 175 | 14,45,040 | |
| | | | | | | 01-FEB-24 | 21 | 28,05,840 |
| Total: | | 23,97,600 | | | | | | |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------|
| 650517 | DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER,BLOCK-A M.S. BUILDINGHIMATNAGAR, (S.K.) | 2225 | 95 | 65 | 01-JUL-24 | 182 | 20,000 |
| | | | | | Total: | | 80,22,800 |
| | | | | | Count: 5 | | |
| 650536 | PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR | 2203 | 96 | 65 | 01-MAR-14 | 198 | 57,145 |
| | | | | | | 197 | 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 | 12,087 |
| | | | | | | 79 | 1,49,520 |
| | | | | | Total: | | 1,61,607 |
| | | | | | Count: 2 | | |
| 660401 | ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT | 2404 | 96 | 66 | 01-MAR-12 | 1 | 2,00,000 |
| | | | | | | 2 | 3,00,000 |
| | | | | | | 3 | 3,00,000 |
| | | | | | 01-MAR-13 | 4 | 2,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: 4 | | |
| | | 2425 | 94 | 66 | 01-OCT-01 | 1 | 13,806 |
| | | | | | 01-JAN-02 | 167 | 79,937 |
| | | | | | Total: | | 93,743 |
| | | | | | Count: 2 | | |
| | | | 95 | 66 | 01-MAR-04 | 354 | 49,890 |
| | | | | | Total: | | 49,890 |
| | | | | | Count: 1 | | |
| 660407 | ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT | 2225 | 94 | 66 | 01-JUL-02 | 247 | 1,62,000 |
| | | | | | Total: | | 1,62,000 |
| | | | | | Count: 1 | | |
| 660422 | DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT | 2225 | 96 | 66 | 01-AUG-10 | 179 | 1,75,000 |
| | | | | | Total: | | 1,75,000 |
| | | | | | Count: 1 | | |
| 660438 | RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT | 2235 | 92 | 66 | 01-NOV-06 | 113 | 4,00,000 |
| | | | | | | 36 | 11,20,000 |
| | | | | | Total: | | 15,20,000 |
| | | | | | Count: 2 | | |
| | | | 96 | 66 | 01-AUG-09 | 106 | 6,15,970 |
| | | | | | | 107 | 6,38,700 |
| | | | | | Total: | | 12,54,670 |
| | | | | | Count: 2 | | |
| 660443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT | 2235 | 92 | 66 | 01-JAN-24 | 70 | 4,00,000 |
| | | | | | 01-FEB-24 | 48 | 1,50,000 |
| | | | | | | 54 | 5,00,000 |
| | | | | | | 56 | 4,60,800 |
| | | | | | 01-MAR-24 | 115 | 3,09,600 |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDO Id | DDONAME | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|----------|------|-----|---------------|-----------|------------------|
| 660443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT | 2235 | 92 | 66 | 01-MAR-24 | 111 | 18,000 |
| | | | | | | 82 | 5,50,000 |
| | | | | | 01-MAY-24 | 83 | 8,00,000 |
| | | | | | 01-JUN-24 | 33 | 2,00,000 |
| | | | | | 01-JUL-24 | 37 | 33,300 |
| | 35 | 4,00,000 | | | | | |
| | | | | | Total: | | 38,21,700 |
| | | | | | Count: | 11 | |
| | | | 95 | 66 | 01-FEB-24 | 57 | 25,600 |
| | | | | | Total: | | 25,600 |
| | | | | | Count: | 1 | |
| 660446 | ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT | 2401 | 94 | 66 | 01-AUG-02 | 59 | 2,23,300 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | 96 | 66 | 01-AUG-03 | 86 | 24,500 |
| | | | | | | 87 | 44,100 |
| | | | | | 01-SEP-03 | 115 | 62,010 |
| | | | | | | 116 | 51,886 |
| | | | | | | 119 | 50,620 |
| | | | | | | 118 | 1,96,153 |
| | | | | | Total: | | 4,29,269 |
| | | | | | Count: | 6 | |
| 660497 | PRINCIPALASHRAM SHALASURAT | 2236 | 96 | 66 | 01-MAR-05 | 77 | 2,23,000 |
| | | | | | Total: | | 2,23,000 |
| | | | | | Count: | 1 | |
| 660498 | COMMANDING OFFICER.6 GUJ N C CSURAT | 2225 | 94 | 66 | 01-FEB-03 | 254 | 25,000 |
| | | | | | Total: | | 25,000 |
| | | | | | Count: | 1 | |
| 660509 | ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT | 2401 | 96 | 66 | 01-JAN-05 | 31A | 26,250 |
| | | | | | Total: | | 26,250 |
| | | | | | Count: | 1 | |
| 660576 | DISTRICT REGISTRARREGI. FIRMSSURAT | 2225 | 94 | 66 | 01-SEP-01 | 66 | 60,482 |
| | | | | | | 95 | 9,88,470 |
| | | | | | Total: | | 10,48,952 |
| | | | | | Count: | 2 | |
| | | 2402 | 94 | 66 | 01-MAR-02 | 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 | 310 | 1,98,000 |
| | | | | | | 312 | 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 |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------|
| 660609 | PROJECT ADMINISTRATOR TSPSONGADHSURAT | 2702 | 96 | 66 | Total: | | 1,01,000 |
| | | | | | Count: 1 | | |
| 660613 | SUPRINTENDENT V R POPAWALA, JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT | 2235 | 92 | 66 | 01-NOV-23 | 46 | 2,79,000 |
| | | | | | 01-FEB-24 | 55 | 3,27,000 |
| | | | | | 01-MAR-24 | 64 | 5,15,500 |
| | | | | | Total: | | 11,21,500 |
| | | | | | Count: 3 | | |
| 660640 | PRINCIPAL GOVT TECH SCHOOL VYARASURAT | 2401 | 96 | 66 | 01-DEC-03 | 185 | 2,00,000 |
| | | | | | Total: | | 2,00,000 |
| | | | | | Count: 1 | | |
| 660701 | ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT | 2403 | 96 | 66 | 01-MAR-09 | 105 | 4,74,600 |
| | | | | | Total: | | 4,74,600 |
| | | | | | Count: 1 | | |
| 660835 | DISTRICT LIBRARIANGOVT TALUKA LIBRARY MAHUVASURAT | 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 |
| | | | | | | 8 | 45,000 |
| | | | | | | 11 | 3,30,000 |
| | | | | | Total: | | 4,60,000 |
| | | | | | Count: 3 | | |
| | | | 94 | 66 | 01-FEB-03 | 3 | 1,67,156 |
| | | | | | 01-MAR-03 | 14 | 37,500 |
| | | | | | | 7 | 1,29,281 |
| | | | | | Total: | | 3,33,937 |
| | | | | | Count: 3 | | |
| | | 2225 | 94 | 66 | 01-SEP-01 | 388 | 3,60,000 |
| | | | | | Total: | | 3,60,000 |
| | | | | | Count: 1 | | |
| | | | 95 | 66 | 01-SEP-04 | 96 | 5,00,000 |
| | | | | | Total: | | 5,00,000 |
| | | | | | Count: 1 | | |
| | | 2401 | 94 | 66 | 01-OCT-02 | 227 | 2,25,000 |
| | | | | | | 231 | 1,93,050 |
| | | | | | 01-FEB-03 | 159 | 1,00,000 |
| | | | | | 01-MAR-03 | 158 | 11,250 |
| | | | | | | 358 | 2,24,000 |
| | | | | | | 195 | 1,84,000 |
| | | | | | | 166 | 1,61,000 |
| | | | | | 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 |

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

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|------------------|
| 662005 | DISTRICT REGISTRARC.S. SURAT | 2705 | 91 | 66 | Total: | | 89,000 |
| | | | | | Count: 1 | | |
| 662008 | ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT | 2225 | 91 | 66 | 01-FEB-02 | 119 | 25,000 |
| | | | | | 01-MAR-02 | 364 | 37,500 |
| | | | | | | 316 | 95,000 |
| | | | | | 01-JAN-03 | 239 | 1,22,490 |
| | | | | | | 312 | 30,750 |
| | | | | | | 259 | 60,000 |
| | | | | | | 257 | 19,000 |
| | | | | | | 273 | 8,62,573 |
| | | | | | 01-FEB-03 | 527 | 36,000 |
| | | | | | | 171 | 60,000 |
| | | | | | | 58 | 18,000 |
| | | | | | | 579 | 6,250 |
| | | | | | 01-MAR-03 | 775 | 60,000 |
| | | | | | | 713 | 55,000 |
| | | | | | | 689 | 10,000 |
| | | | | | | 658 | 60,000 |
| | | | | | | 618 | 45,000 |
| | | | | | | 606 | 1,30,950 |
| | | | | | | 587 | 51,000 |
| | | | | | | 288 | 2,40,570 |
| | | | | | Total: | | 20,25,083 |
| | | | | | Count: 20 | | |
| | | | 93 | 66 | 01-FEB-05 | 151 | 1,87,635 |
| | | | | | Total: | | 1,87,635 |
| | | | | | Count: 1 | | |
| | | | 94 | 66 | 01-DEC-01 | 362 | 9,97,790 |
| | | | | | | 82 | 9,65,389 |
| | | | | | 01-JAN-02 | 150 | 10,04,047 |
| | | | | | | 161 | 9,85,555 |
| | | | | | | 133 | 2,95,156 |
| | | | | | | 344 | 9,96,650 |
| | | | | | | 364 | 3,00,000 |
| | | | | | | 370 | 9,89,123 |
| | | | | | | 320 | 45,000 |
| | | | | | | 343 | 3,65,823 |
| | | | | | 01-FEB-02 | 120 | 9,83,181 |
| | | | | | | 121 | 2,06,760 |
| | | | | | | 229 | 35,000 |
| | | | | | 01-MAR-02 | 363 | 5,59,110 |
| | | | | | | 294 | 1,60,000 |
| | | | | | | 368 | 9,00,450 |
| | | | | | | 378 | 3,00,000 |
| | | | | | | 298 | 2,00,000 |
| | | | | | | 297 | 3,00,000 |
| | | | | | | 362 | 8,70,997 |
| | | | | | | 314 | 95,000 |
| | | | | | | 321 | 5,06,888 |

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

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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-MAR-02 | 359 | 9,88,200 |
| | | | | | | 315 | 90,000 |
| | | | | | 01-JUL-02 | 256 | 9,94,713 |
| | | | | | | 255 | 9,03,700 |
| | | | | | 01-SEP-02 | 205 | 55,739 |
| | | | | | 01-DEC-02 | 314 | 9,97,350 |
| | | | | | | 472 | 69,441 |
| | | | | | | 297 | 9,76,281 |
| | | | | | | 295 | 57,926 |
| | | | | | | 160 | 20,000 |
| | | | | | | 330 | 8,75,270 |
| | | | | | 01-JAN-03 | 297 | 2,10,000 |
| | | | | | | 302 | 2,10,000 |
| | | | | | | 310 | 3,00,000 |
| | | | | | | 322 | 1,26,439 |
| | | | | | | 338 | 5,54,024 |
| | | | | | | 238 | 7,07,220 |
| | | | | | | 240 | 3,74,010 |
| | | | | | | 311 | 8,61,975 |
| | | | | | | 252 | 3,00,000 |
| | | | | | | 256 | 14,000 |
| | | | | | | 258 | 1,26,000 |
| | | | | | | 264 | 9,47,212 |
| | | | | | | 274 | 9,71,619 |
| | | | | | | 278 | 9,76,435 |
| | | | | | 01-FEB-03 | 597 | 9,13,950 |
| | | | | | | 587 | 2,31,000 |
| | | | | | | 582 | 80,000 |
| | | | | | | 210 | 1,16,000 |
| | | | | | | 598 | 5,55,447 |
| | | | | | | 175 | 75,000 |
| | | | | | | 169 | 1,72,000 |
| | | | | | | 47 | 1,75,000 |
| | | | | | | 189 | 67,000 |
| | | | | | 01-MAR-03 | 711 | 85,000 |
| | | | | | | 737 | 9,42,992 |
| | | | | | | 738 | 8,14,320 |
| | | | | | | 699 | 4,00,000 |
| | | | | | | 697 | 4,00,000 |
| | | | | | | 691 | 71,000 |
| | | | | | | 616 | 6,37,875 |
| | | | | | | 271 | 9,72,270 |
| | | | | | | 75 | 9,66,600 |
| | | | | | | 74 | 9,88,412 |
| | | | | | | 72 | 4,00,000 |
| | | | | | | 43 | 1,31,250 |
| | | | | | | 68 | 4,70,430 |
| | | | | | | Total: | 3,44,35,019 |
| | | | | | | Count: | 69 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------|---------------|------------------|
| 662008 | ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT | 2225 | 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 |
| | | | | | | | |
| | | | | | Count: 1 | | |
| 662456 | ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT | 2225 | 91 | 66 | 01-JUL-02 | 306 | 1,50,000 |
| | | | | | 01-AUG-02 | 40 | 4,36,860 |
| | | | | | | 43 | 6,250 |
| | | | | | | 23 | 12,500 |
| | | | | | | 89 | 95,000 |
| | | | | | | 149 | 6,250 |
| | | | | | | 294 | 2,08,710 |
| | | | | | | 85 | 60,000 |
| | | | | | 01-SEP-02 | 400 | 60,000 |
| | | | | | | 297 | 44,500 |
| | | | | | | 283 | 35,500 |
| | | | | | | 296 | 30,000 |
| | | | | | | 164 | 95,000 |
| | | | | | 01-FEB-03 | 179 | 39,000 |
| | | | | | Total: | | 12,79,570 |
| | | | | | Count: 14 | | |
| | | | 94 | 66 | 01-JUN-02 | 193 | 9,78,300 |
| | | | | | | 200 | 13,000 |
| | | | | | | 163 | 2,39,733 |
| | | | | | | 162 | 64,000 |
| | | | | | | 155 | 9,89,740 |
| | | | | | | 154 | 9,78,150 |
| | | | | | 01-JUL-02 | 25 | 9,89,720 |
| | | | | | | 394 | 9,55,408 |
| | | | | | | 366 | 2,25,000 |
| | | | | | | 294 | 20,000 |
| | | | | | | 365 | 75,000 |
| | | | | | | 355 | 9,54,023 |
| | | | | | | 367 | 9,47,880 |
| | | | | | 01-AUG-02 | 44 | 92,500 |
| | | | | | | 77 | 3,00,000 |
| | | | | | | 39 | 83,160 |
| | | | | | | 37 | 9,70,605 |
| | | | | | | 21 | 3,13,743 |
| | | | | | | 342 | 95,000 |
| | | | | | | 301 | 8,100 |
| | | | | | | 190 | 9,82,800 |
| | | | | | | 189 | 9,94,950 |
| | | | | | 01-SEP-02 | 116 | 2,25,000 |
| | | | | | | 54 | 9,80,910 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|--|--|--|
| 662456 | ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT | 2225 | 94 | 66 | 01-SEP-02 01-MAR-03 | 55 660 | 9,76,860 1,38,204 1,35,91,786 |
| | | | | | Total: | | |
| | | | | | Count: 26 | | |
| 670130 | SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER | 2225 | 93 | 67 | 01-JUN-01 01-AUG-01 | 47 48 42 | 66,000 10,000 80,000 1,56,000 |
| | | | | | Total: | | |
| | | | | | Count: 3 | | |
| 670132 | DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD | 2505 | 93 | 67 | 01-JUL-02 | 8 1 | 23,000 47,000 70,000 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| 670138 | COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR | 3054 | 91 | 67 | 01-JAN-03 | 6 5 4 | 8,000 8,000 8,000 24,000 |
| | | | | | Total: | | |
| | | | | | Count: 3 | | |
| 670139 | COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR | 2216 | 93 | 67 | 01-NOV-01 01-MAR-02 01-OCT-02 01-JAN-03 | 2 6 7 2 | 3,31,000 1,67,000 2,10,000 65,000 14,67,000 |
| | | | | | Total: | | |
| | | | | | Count: 5 | | |
| | | 2505 | 93 | 67 | 01-MAR-02 | 2 7 5 | 80,000 27,000 1,30,000 2,37,000 |
| | | | | | Total: | | |
| | | | | | Count: 3 | | |
| 670168 | ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR | 2501 | 93 | 67 | 01-DEC-10 01-MAR-11 | 1 1 | 41,000 27,000 68,000 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| 670331 | ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD | 2225 | 91 | 67 | 01-DEC-02 | 30 31 | 18,000 3,000 21,000 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| 670401 | DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR | 2225 | 91 | 67 | 01-FEB-03 01-MAR-03 | 149 46 150 151 397 249 250 | 18,000 6,500 6,000 18,000 36,123 18,000 9,000 1,11,623 |
| | | | | | Total: | | |
| | | | | | Count: 7 | | |
| 670418 | ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS | 2225 | 91 | 67 | 01-SEP-02 | 99 | 21,000 |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------|
| 670418 | ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR | 2225 | 91 | 67 | Total: | | 21,000 |
| | | | | | Count: 1 | | |
| 670444 | CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR | 2225 | 93 | 67 | 01-FEB-03 | 51 | 4,31,739 |
| | | | | | Total: | | 4,31,739 |
| | | | | | Count: 1 | | |
| 670484 | DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR | 2225 | 95 | 67 | 01-JUL-24 | 88 | 80,000 |
| | | | | | | 89 | 1,00,000 |
| | | | | | Total: | | 1,80,000 |
| | | | | | Count: 2 | | |
| 670595 | DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR | 2235 | 92 | 67 | 01-MAR-06 | 26 | 1,20,000 |
| | | | | | Total: | | 1,20,000 |
| | | | | | Count: 1 | | |
| 670616 | SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR | 2425 | 93 | 67 | 01-SEP-01 | 38 | 49,300 |
| | | | | | Total: | | 49,300 |
| | | | | | Count: 1 | | |
| 680033 | JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA | 2225 | 93 | 68 | 01-MAR-02 | 277 | 25,000 |
| | | | | | Total: | | 25,000 |
| | | | | | Count: 1 | | |
| 680133 | SECRETARYSEC. PROBI. ENQ. COMMVADODARA | 2235 | 90 | 68 | 01-SEP-01 | 10 | 2,500 |
| | | | | | Total: | | 2,500 |
| | | | | | Count: 1 | | |
| 680139 | COMMISSIONERCOMMR. RURAL DEV.VADODARA | 2216 | 93 | 68 | 01-NOV-01 | 5 | 3,10,000 |
| | | | | | 01-JUL-02 | 5 | 15,53,000 |
| | | | | | 01-OCT-02 | 3 | 8,34,000 |
| | | | | | 01-DEC-02 | 1 | 3,70,000 |
| | | | | | 01-MAR-03 | 2 | 2,45,000 |
| | | | | | Total: | | 33,12,000 |
| | | | | | Count: 5 | | |
| 680441 | DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA | 2225 | 92 | 68 | 01-JUN-23 | 89 | 3,48,076 |
| | | | | | 01-JUL-23 | 83 | 89,990 |
| | | | | | | 84 | 90,130 |
| | | | | | | 80 | 3,67,740 |
| | | | | | | 79 | 43,596 |
| | | | | | 01-AUG-23 | 190 | 9,72,000 |
| | | | | | 01-SEP-23 | 5 | 1,91,480 |
| | | | | | 01-OCT-23 | 51 | 8,35,920 |
| | | | | | 01-NOV-23 | 134 | 9,72,000 |
| | | | | | Total: | | 39,10,932 |
| | | | | | Count: 9 | | |
| 680443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA | 2235 | 92 | 68 | 01-FEB-24 | 47 | 10,300 |
| | | | | | | 137 | 1,00,000 |
| | | | | | 01-MAR-24 | 137 | 1,50,380 |
| | | | | | | 175 | 4,00,000 |
| | | | | | | 174 | 1,00,000 |
| | | | | | | 83 | 50,000 |
| | | | | | 01-MAY-24 | 140 | 6,00,000 |
| | | | | | | 141 | 2,00,000 |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|-----------------------------------|---------------|-------------|------------|------------------|---------------|---------------------|
| 680443 | CHILD MARRIAGE PREVENTIVE | 2235 | 92 | 68 | 01-JUN-24 | 113 | 1,00,000 |
| | OFFICERCHILD MARRIAGE PRE.CUM | | | | 01-JUL-24 | 135 | 50,000 |
| | SOCIAL DEF. OFFIC C BLOCK 1ST | | | | | 101 | 2,00,000 |
| | FLOOR NARMADA BHUVANVADODARA | | | | | | |
| | | | | | Total: | | 19,60,680 |
| | | | | | Count: 11 | | |
| | | | 95 | 68 | 01-MAR-24 | 136 | 39,430 |
| | | | | | Total: | | 39,430 |
| | | | | | Count: 1 | | |
| 680462 | WELFARE OFFICERDIST. BACKWARD | 2225 | 95 | 68 | 01-JUN-23 | 109 | 56,700 |
| | CLASS WELFARE OFFICERIIND FLOOR | | | | | 121 | 56,700 |
| | NARMADA BHUVAN VADODARA | | | | 01-JUL-23 | 77 | 40,500 |
| | | | | | | 78 | 40,500 |
| | | | | | Total: | | 1,94,400 |
| | | | | | Count: 4 | | |
| 680472 | DISTRICT REGISTRARDIST. REG. CO- | 2235 | 90 | 68 | 01-JUL-02 | 67 | 4,14,960 |
| | OP SOCITIES RURAL DEBTVADODARA | | | | | 66 | 4,07,820 |
| | | | | | Total: | | 8,22,780 |
| | | | | | Count: 2 | | |
| 680553 | INSPECTORELECTRICAL INSPECTOR | 3435 | 95 | 68 | 01-JUL-20 | 2 | 10,74,00,000 |
| | IMPDB/701 NARMADA | | | | 01-NOV-20 | 1 | 10,78,02,000 |
| | BHUVANVADODARA | | | | 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 |
| | | | | | 01-OCT-23 | 1 | 14,50,00,000 |
| | | | | | Total: | | 88,90,51,000 |
| | | | | | Count: 7 | | |
| 680593 | OFFICE SUPDTOFF. INCHARGE | 2403 | 96 | 68 | 01-OCT-04 | 136 | 2,14,200 |
| | RECEIVING CENTRE FORBEGGARS | | | | | | |
| | BEGGERS GRUHA BESIDE | | | | | | |
| | T.O.VARASIYA VADODARA | | | | | | |
| | | | | | Total: | | 2,14,200 |
| | | | | | Count: 1 | | |
| 680676 | DY. DIRECTORDY. DIRECTOR OF SOIL | 2235 | 90 | 68 | 01-AUG-01 | 126 | 28,500 |
| | CONSERVATIONVADODARA | | | | | | |
| | | | | | Total: | | 28,500 |
| | | | | | Count: 1 | | |
| 680763 | ASSISTANT LIBRARIANASST. | 2403 | 96 | 68 | 01-NOV-04 | 155 | 2,01,600 |
| | LIBRARIAN GOVT. TALUKA | | | | | | |
| | LIBRARYNASWADINASWADI | | | | | | |
| | | | | | Total: | | 2,01,600 |
| | | | | | Count: 1 | | |
| 690401 | DISTRICT REGISTRARCO - OP SOCIETY | 2216 | 93 | 69 | 01-NOV-01 | 6 | 78,000 |
| | JILLA SEVA SADAN-1OLD MS BUILDING | | | | 01-SEP-02 | 7 | 2,79,000 |
| | 6TH FLOORVALSAD | | | | | | |
| | | | | | Total: | | 3,57,000 |
| | | | | | Count: 2 | | |
| | | 2401 | 94 | 69 | 01-SEP-02 | 31 | 2,10,105 |
| | | | | | | 30 | 1,32,075 |
| | | | | | Total: | | 3,42,180 |
| | | | | | Count: 2 | | |
| | | | 96 | 69 | 01-JAN-04 | 23 | 2,40,000 |
| | | | | | 01-MAR-04 | 42 | 1,05,030 |
| | | | | | | 41 | 2,01,250 |
| | | | | | | 45 | 58,350 |

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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-MAR-04 | 44 | 1,20,000 | | | | | |
| | | | | | | 43 | 1,60,000 | | | | | |
| | | | | | 01-DEC-04 | 72 | 2,77,500 | | | | | |
| | | | | | | 71 | 3,73,125 | | | | | |
| | | | | | | 67 | 91,875 | | | | | |
| | | | | | | 69 | 56,250 | | | | | |
| | | | | | | 74 | 2,58,750 | | | | | |
| | | | | | | 73 | 1,87,500 | | | | | |
| | | | | | 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 | | | | | |
| | | | | | 01-FEB-03 | 4 | 4,50,000 | | | | | |
| | | | | | | 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 | | | | | | | | | | | | |
| 690441 | SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD | 2225 | 92 | 69 | 01-JUN-23 | 157 | 56,700 | | | | | |
| | | | | | 01-AUG-23 | 105 | 1,30,980 | | | | | |
| | | | | | 01-MAR-24 | 173 | 43,200 | | | | | |
| | | | | | | 165 | 56,700 | | | | | |
| Total: | | | | | | | 2,87,580 | | | | | |
| Count: 4 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | |
|---------------|---|---------------|-------------|---------------|---------------|--------------------|------------------|-----------------|-------------|-----------|
| 690719 | ASSISTANT LIBRARIANUMERGRAM VALSAD | 2205 | 96 | 69 | 01-DEC-03 | 28 | 22,500 | | | |
| | | | | | | 43 | 30,000 | | | |
| | | | | | | 45 | 15,000 | | | |
| | | | | | | 44 | 15,655 | | | |
| | | | | | 01-JAN-04 | 17 | 15,000 | | | |
| | | | | | | 28 | 25,400 | | | |
| | | | | | | 1 | 20,000 | | | |
| | Total: | | | | | | 1,43,555 | | | |
| | | | | | Count: | 7 | | | | |
| | | 2403 | 91 | 69 | 01-MAR-02 | 179 | 52,000 | | | |
| | | | | | Total: | | 52,000 | | | |
| | | | | | Count: | 1 | | | | |
| | | | 96 | 69 | 01-JUL-04 | 29 | 1,516 | | | |
| | | | | | 01-MAR-05 | 197 | 1,08,000 | | | |
| | | | | | | 310 | 1,24,900 | | | |
| | | | | | 01-DEC-05 | 89 | 1,50,000 | | | |
| | | | | | Total: | | 3,84,416 | | | |
| | | | | | Count: | 4 | | | | |
| 690749 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD | 2403 | 96 | 69 | 01-MAR-05 | 244 | 1,02,000 | | | |
| | | | | | | | Total: | 1,02,000 | | |
| | | | | | Count: | 1 | | | | |
| 690904 | EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD | 3054 | 91 | 69 | 01-MAR-03 | 10 | 89,000 | | | |
| | | | | | | 22 | 24,000 | | | |
| | | | | | | | Total: | 1,13,000 | | |
| | | | | | Count: | 2 | | | | |
| 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 | 67 | 13,775 | | | |
| | | | | | | 83 | 1,10,200 | | | |
| | | | | | Total: | | 1,23,975 | | | |
| | | | | | Count: | 2 | | | | |
| 720441 | DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD | 2225 | 92 | 72 | 01-JUL-23 | 154 | 58,279 | | | |
| | | | | | | | 01-OCT-23 | 30 | 6,86,734 | |
| | | | | | | | 01-NOV-23 | 131 | 37,28,092 | |
| | | | | | | | | 87 | 69,86,832 | |
| | | | | | | | | 86 | 1,37,12,270 | |
| | | | | | | | | 01-DEC-23 | 18 | 19,44,000 |
| | | | | | | | | 01-JAN-24 | 57 | 69,06,556 |
| | | | | Total: | | 3,40,22,763 | | | | |
| | | | | | Count: | 7 | | | | |
| 720455 | ADMINISTRATIVE | 2210 | 96 | 72 | 01-JAN-16 | 126 | 8,00,000 | | | |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchrgrs |
|---------------|--|---------------|-------------|------------|------------------|---------------|------------------|
| 720455 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD | 2210 | 96 | 72 | 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 | 13 | 20,000 |
| | | | | | | 4 | 5,000 |
| | | | | | | 15 | 15,000 |
| | | | | | | 21 | 20,000 |
| | | | | | | 28 | 20,000 |
| | | | | | | 14 | 12,000 |
| | | | | | Total: | | 92,000 |
| | | | | | Count: 6 | | |
| | | 2225 | 94 | 72 | 01-SEP-01 | 24 | 2,01,680 |
| | | | | | Total: | | 2,01,680 |
| | | | | | Count: 1 | | |
| | | | 95 | 72 | 01-OCT-23 | 129 | 7,25,760 |
| | | | | | | 106 | 1,29,600 |
| | | | | | | 107 | 9,72,000 |
| | | | | | | 108 | 7,77,600 |
| | | | | | | 109 | 1,62,000 |
| | | | | | 01-NOV-23 | 136 | 54,000 |
| | | | | | | 137 | 1,94,400 |
| | | | | | | 138 | 54,000 |
| | | | | | | 145 | 56,700 |
| | | | | | 01-DEC-23 | 95 | 1,62,000 |
| | | | | | | 96 | 7,25,760 |
| | | | | | | 97 | 9,72,000 |
| | | | | | | 98 | 1,29,600 |
| | | | | | | 141 | 7,77,600 |
| | | | | | 01-JAN-24 | 60 | 54,000 |
| | | | | | | 62 | 56,700 |
| | | | | | Total: | | 60,03,720 |
| | | | | | Count: 16 | | |
| 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 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|-----------------|
| 720503 | SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD | 2225 | 90 | 72 | Total: | | 2,60,000 |
| | | | | | Count: 4 | | |
| | | | 94 | 72 | 01-OCT-01 | 154 | 5,06,942 |
| | | | | | Total: | | 5,06,942 |
| | | | | | Count: 1 | | |
| | | 2403 | 94 | 72 | 01-NOV-01 | 6 | 2,10,000 |
| | | | | | 01-SEP-02 | 17 | 16,300 |
| | | | | | Total: | | 2,26,300 |
| | | | | | Count: 2 | | |
| 720505 | ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D | 2403 | 96 | 72 | 01-MAR-04 | 49 | 1,23,975 |
| | | | | | Total: | | 1,23,975 |
| | | | | | Count: 1 | | |
| 720542 | DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD | 2225 | 90 | 72 | 01-NOV-01 | 37 | 60,000 |
| | | | | | Total: | | 60,000 |
| | | | | | Count: 1 | | |
| 720582 | ASHRAM SHALA OFFICERDAHOD | 2225 | 94 | 72 | 01-AUG-02 | 101 | 82,360 |
| | | | | | Total: | | 82,360 |
| | | | | | Count: 1 | | |
| 720584 | OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD | 2225 | 94 | 72 | 01-JUN-02 | 104 | 1,34,740 |
| | | | | | Total: | | 1,34,740 |
| | | | | | Count: 1 | | |
| 720683 | DISTRICT EDUCATION OFFICERDAHOD | 2225 | 94 | 72 | 01-DEC-02 | 183 | 1,42,773 |
| | | | | | Total: | | 1,42,773 |
| | | | | | Count: 1 | | |
| 720688 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD | 2205 | 94 | 72 | 01-FEB-03 | 1 | 10,000 |
| | | | | | 01-MAR-03 | 7 | 10,000 |
| | | | | | | 5 | 11,460 |
| | | | | | Total: | | 31,460 |
| | | | | | Count: 3 | | |
| | | | 96 | 72 | 01-FEB-04 | 15 | 4,500 |
| | | | | | Total: | | 4,500 |
| | | | | | Count: 1 | | |
| | | 2215 | 94 | 72 | 01-MAR-03 | 9 | 35,000 |
| | | | | | Total: | | 35,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 72 | 01-AUG-03 | 1 | 6,67,925 |
| | | | | | Total: | | 6,67,925 |
| | | | | | Count: 1 | | |
| | | 2216 | 93 | 72 | 01-NOV-01 | 1 | 71,000 |
| | | | | | 01-MAR-03 | 5 | 1,03,000 |
| | | | | | Total: | | 1,74,000 |
| | | | | | Count: 2 | | |
| | | 2225 | 90 | 72 | 01-NOV-01 | 21 | 60,000 |
| | | | | | | 33 | 60,000 |
| | | | | | | 35 | 30,000 |
| | | | | | | 36 | 60,000 |
| | | | | | 01-NOV-02 | 8 | 62,825 |
| | | | | | | 9 | 3,13,780 |
| | | | | | | 12 | 1,97,100 |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|------------------|--------|------------------|
| 720688 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD | 2225 | 90 | 72 | 01-NOV-02 | 13 | 8,400 |
| | | | | | | 14 | 60,000 |
| | | | | | Total: | | 8,52,105 |
| | | | | | Count: 9 | | |
| | | | 91 | 72 | 01-NOV-02 | 6 | 1,09,373 |
| | | | | | | 15 | 6,05,877 |
| | | | | | Total: | | 7,15,250 |
| | | | | | Count: 2 | | |
| | | | 93 | 72 | 01-NOV-02 | 5 | 2,73,561 |
| | | | | | Total: | | 2,73,561 |
| | | | | | Count: 1 | | |
| | | | 94 | 72 | 01-NOV-02 | 3 | 1,03,400 |
| | | | | | | 2 | 3,25,410 |
| | | | | | | 1 | 24,31,676 |
| | | | | | Total: | | 28,60,486 |
| | | | | | Count: 3 | | |
| | | | 96 | 72 | 01-OCT-03 | 323 | 43,650 |
| | | | | | 01-JAN-04 | 117 | 6,70,131 |
| | | | | | | 99 | 12,99,678 |
| | | | | | Total: | | 20,13,459 |
| | | | | | Count: 3 | | |
| | | 2235 | 90 | 72 | 01-JAN-02 | 2 | 1,000 |
| | | | | | Total: | | 1,000 |
| | | | | | Count: 1 | | |
| | | | 94 | 72 | 01-JUN-02 | 29 | 7,350 |
| | | | | | | 28 | 7,500 |
| | | | | | Total: | | 14,850 |
| | | | | | Count: 2 | | |
| | | 2401 | 94 | 72 | 01-MAR-02 | 27 | 18,762 |
| | | | | | | 29 | 74,250 |
| | | | | | | 28 | 16,080 |
| | | | | | | 26 | 64,708 |
| | | | | | 01-FEB-03 | 16 | 40,500 |
| | | | | | Total: | | 2,14,300 |
| | | | | | Count: 5 | | |
| | | | 96 | 72 | 01-NOV-03 | 22 | 1,50,000 |
| | | | | | | 19 | 1,00,000 |
| | | | | | 01-DEC-03 | 31 | 2,50,000 |
| | | | | | | 29 | 2,00,000 |
| | | | | | | 28 | 2,50,000 |
| | | | | | | 27 | 2,00,000 |
| | | | | | | 16 | 1,00,000 |
| | | | | | 01-JAN-04 | 18 | 60,000 |
| | | | | | 01-MAR-04 | 36 | 2,00,000 |
| | | | | | | 37 | 1,00,000 |
| | | | | | | 54 | 9,20,000 |
| | | | | | Total: | | 25,30,000 |
| | | | | | Count: 11 | | |
| 720698 | DIRECTORDISTRICT RURAL | 2216 | 93 | 72 | 01-OCT-02 | 1 | 7,38,000 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------------|---|---|
| 720698 | DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD | 2216 | 93 | 72 | Total: | | 7,38,000 |
| | | | | | Count: 1 | | |
| 720702 | DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD | 2225 | 94 | 72 | 01-SEP-02 01-DEC-02 | 87 166 168 167 176 170 171 172 173 165 169 | 2,51,940 10,000 10,000 10,000 5,000 10,000 10,000 4,000 15,000 10,000 10,000 |
| | | | | | 01-JAN-03 | 186 188 189 190 191 192 193 203 224 225 226 227 250 253 254 268 269 270 271 272 273 41 120 121 122 145 146 147 148 149 150 168 182 185 | 2,87,000 2,45,000 1,48,800 2,52,500 2,05,000 2,95,000 22,39,199 2,20,755 9,86,952 8,81,987 9,96,588 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 3,48,810 4,24,119 2,22,500 |
| | | | | | 01-FEB-03 | 56 12 | 75,000 12,000 |

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | |
|---------------|--------------------------------|---------------|-------------|------------|-------------|---------------|--------------------|-----------|---|----------|
| 720702 | DIST.SOCIAL WELFARE | 2225 | 94 | 72 | 01-FEB-03 | 58 | 10,000 | | | |
| | OFFICERDIST.SOCIAL WELFARE | | | | | 63 | 13,500 | | | |
| | OFFICER DAHODDAHODDAHOD | | | | | 64 | 20,250 | | | |
| | | | | | | 65 | 20,250 | | | |
| | | | | | | 67 | 20,250 | | | |
| | | | | | | 68 | 20,250 | | | |
| | | | | | | 75 | 10,000 | | | |
| | | | | | | 88 | 3,19,320 | | | |
| | | | | | | 137 | 20,250 | | | |
| | | | | | | 138 | 20,250 | | | |
| | | | | | | 139 | 6,750 | | | |
| | | | | | | 146 | 1,68,660 | | | |
| | | | | | | 147 | 2,23,410 | | | |
| | | | | | | 222 | 60,000 | | | |
| | | | | | | 223 | 60,000 | | | |
| | | | | | | 5 | 10,000 | | | |
| | | | | | | 6 | 10,000 | | | |
| | | | | | | 7 | 10,000 | | | |
| | | | | | | 9 | 10,000 | | | |
| | | | | | | 10 | 10,000 | | | |
| | | | | | | 11 | 10,000 | | | |
| | | | | | | 57 | 20,250 | | | |
| | | | | | | Total: | 1,09,19,748 | | | |
| | | | | | | Count: | 69 | | | |
| 730401 | DISTRICT REGISTRARDISTRICT | 2225 | 90 | 73 | 01-NOV-02 | 1 | 2,72,250 | | | |
| | REGISTRAR CO.OPERATIVE | | | | | | 2,72,250 | | | |
| | SOCIETYMARKET COMMITTEE TALUKA | | | | | | Total: | | | |
| | SANGH BLDG PATANPATAN | | | | | | Count: | | | |
| | | | | | | 62 | 33,300 | | | |
| | | | | | | 01-FEB-03 | 28 | 2,750 | | |
| | | | | | | 81 | 36,390 | | | |
| | | | | | | Total: | 72,440 | | | |
| | | | | | | Count: | 3 | | | |
| | | | | | | 93 | 73 | 01-NOV-02 | 2 | 1,54,000 |
| | | | | | | | 3 | 50,000 | | |
| | | | | | | | 4 | 2,64,500 | | |
| | | | | | | Total: | 4,68,500 | | | |
| | | | | | | Count: | 3 | | | |
| | | 2235 | 90 | 73 | 01-FEB-03 | 20 | 1,80,000 | | | |
| | | | | | | Total: | 1,80,000 | | | |
| | | | | | | Count: | 1 | | | |
| | | 2501 | 93 | 73 | 01-FEB-02 | 3 | 2,74,000 | | | |
| | | | | | | Total: | 2,74,000 | | | |
| | | | | | | Count: | 1 | | | |
| | | 2505 | 93 | 73 | 01-FEB-02 | 3 | 50,000 | | | |
| | | | | | | Total: | 50,000 | | | |
| | | | | | | Count: | 1 | | | |
| | | 2801 | 91 | 73 | 01-DEC-02 | 1 | 1,000 | | | |
| | | | | | | Total: | 1,000 | | | |
| | | | | | | Count: | 1 | | | |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|---------------|---|---------------|-------------|---------------|-------------|--------------------|----------------------|--|--|-----------|----|----------|
| 730441 | WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN | 2225 | 92 | 73 | 01-MAR-24 | 84 | 38,08,080 | | | | | |
| | | | | | | 14 | 45,000 | | | | | |
| | | | | | | 36 | 27,136 | | | | | |
| | | | | | | 58 | 2,91,600 | | | | | |
| | | | | | | 116 | 21,89,682 | | | | | |
| | | | | | | 85 | 3,20,623 | | | | | |
| | | | | | | 86 | 1,44,060 | | | | | |
| | | | | | | 87 | 42,31,440 | | | | | |
| | | | | | | 102 | 25,20,000 | | | | | |
| | | | | | | | | | | 01-JUL-24 | 62 | 6,85,800 |
| | | | | Total: | | 1,42,63,421 | | | | | | |
| | | | | Count: | 10 | | | | | | | |
| 730462 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN | 2501 | 93 | 73 | 01-MAR-11 | 1 | 36,000 | | | | | |
| | | | | | | 2 | 24,000 | | | | | |
| | | | | | | | Total: 60,000 | | | | | |
| | | | | Count: | 2 | | | | | | | |
| 730465 | DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN | 2225 | 95 | 73 | 01-JUL-23 | 56 | 83,580 | | | | | |
| | | | | | | 61 | 56,700 | | | | | |
| | | | | | | 66 | 56,700 | | | | | |
| | | | | | | 65 | 43,200 | | | | | |
| | | | | | | 64 | 54,000 | | | | | |
| | | | | | | 63 | 56,700 | | | | | |
| | | | | | | 62 | 83,400 | | | | | |
| | | | | | | 60 | 56,700 | | | | | |
| | | | | | | 59 | 43,200 | | | | | |
| | | | | | | 58 | 40,500 | | | | | |
| | | | | | | | | | | 01-AUG-23 | 10 | 81,900 |
| | | | | | | | | | | 01-SEP-23 | 22 | 1,21,500 |
| | | | | | | | | | | 01-OCT-23 | 18 | 56,700 |
| | | | | | | | | | | | 7 | 54,000 |
| | | | | | | | | | | | 8 | 54,000 |
| | | | | | | | | | | | 2 | 56,700 |
| | | | | | | | | | | | 6 | 54,000 |
| | | | | | | | | | | | 10 | 56,700 |
| | | | | | | | | | | | 76 | 43,200 |
| | | | | | | | | | | | 77 | 43,200 |
| | | | | 01-MAR-24 | 161 | 3,43,362 | | | | | | |
| | | | | | 159 | 1,61,616 | | | | | | |
| | | | | | 153 | 56,700 | | | | | | |
| | | | | | 146 | 65,760 | | | | | | |
| | | | | | 145 | 67,200 | | | | | | |
| | | | | | 144 | 56,700 | | | | | | |
| | | | | | 143 | 54,000 | | | | | | |
| | | | | | 142 | 56,700 | | | | | | |
| | | | | | 138 | 54,000 | | | | | | |
| | | | | | 137 | 81,900 | | | | | | |
| | | | | | 136 | 54,000 | | | | | | |
| | | | | | 131 | 56,700 | | | | | | |
| | | | | | 101 | 2,00,008 | | | | | | |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|------------------|---|---------------|-------------|------------|-------------|------------------|---|----------|----|----|-----------|-----------------|------------------|
| 730465 | DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN | 2225 | 95 | 73 | 01-MAR-24 | 82 | 1,00,176 | | | | | | |
| | | | | | | 81 | 10,500 | | | | | | |
| | | | | | | 4 | 46,533 | | | | | | |
| | | | | | | 3 | 10,200 | | | | | | |
| | | | | | | 130 | 56,700 | | | | | | |
| | | | | | | 95 | 60,000 | | | | | | |
| | | | | | | 94 | 60,000 | | | | | | |
| | | | | | | 69 | 56,700 | | | | | | |
| | | | | | | 68 | 54,000 | | | | | | |
| | | | | | | 66 | 56,700 | | | | | | |
| | | | | | | 65 | 56,700 | | | | | | |
| | | | | | | 64 | 54,000 | | | | | | |
| | | | | | | 63 | 54,000 | | | | | | |
| | | | | | | 70 | 56,700 | | | | | | |
| | | | | | | 71 | 56,700 | | | | | | |
| | | | | | | 67 | 54,000 | | | | | | |
| | | | | | | Total: | | | | | | | 33,48,835 |
| | | | | | | Count: 49 | | | | | | | |
| | | | | | | 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 | | | | | | | | | | | | | |
| 750443 | CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand | 2235 | 92 | 75 | 01-JUN-21 | 31 | 4,00,000 | | | | | | |
| | | | | | | 01-JUL-23 | 25 | 75,000 | | | | | |
| | | | | | | 01-DEC-23 | 36 | 6,000 | | | | | |
| | | | | | | 01-JAN-24 | 39 | 4,00,000 | | | | | |
| | | | | | | 01-FEB-24 | 47 | 50,000 | | | | | |
| | | | | | | 46 | 2,50,000 | | | | | | |
| | | | | | | 43 | 1,00,000 | | | | | | |
| | | | | | | 01-MAR-24 | 35 | 4,00,000 | | | | | |
| | | | | | | 28 | 2,00,000 | | | | | | |
| | | | | | | 55 | 6,000 | | | | | | |
| | | | | | | 52 | 2,00,000 | | | | | | |
| | | | | | | 49 | 1,43,900 | | | | | | |
| | | | | | | 41 | 1,50,000 | | | | | | |
| | | | | | | 39 | 1,19,964 | | | | | | |
| | | | | | | 38 | 25,000 | | | | | | |
| | | | | | | 01-MAY-24 | 37 | 1,50,000 | | | | | |
| | | | | | | 01-JUL-24 | 20 | 1,00,000 | | | | | |
| | | | | | | 01-AUG-24 | 26 | 4,50,000 | | | | | |
| Total: | | | | | | | 32,25,864 | | | | | | |
| Count: 18 | | | | | | | | | | | | | |

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

SEP-12-24 03:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------|
| 750443 | CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand | 2235 | 95 | 75 | 01-MAR-24 | 40 | 19,994 |
| | | | | | Total: | | 19,994 |
| | | | | | Count: 1 | | |
| 750533 | MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND | 2235 | 92 | 75 | 01-FEB-24 | 40 | 11,000 |
| | | | | | Total: | | 11,000 |
| | | | | | Count: 1 | | |
| 750545 | SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND | 2501 | 93 | 75 | 01-MAR-02 | 1 | 1,83,000 |
| | | | | | Total: | | 1,83,000 |
| | | | | | Count: 1 | | |
| 750547 | MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand | 2235 | 94 | 75 | 01-MAR-02 | 36 | 2,000 |
| | | | | | Total: | | 2,000 |
| | | | | | Count: 1 | | |
| 750725 | DISTRICT REGISTRARCO-OP SOCIETIESANAND | 2225 | 90 | 75 | 01-JAN-03 | 41 | 1,15,290 |
| | | | | | Total: | | 1,15,290 |
| | | | | | Count: 1 | | |
| 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 | | |
| 770401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI | 2225 | 96 | 77 | 01-JUN-04 | 64 | 2,14,830 |
| | | | | | Total: | | 2,14,830 |
| | | | | | Count: 1 | | |
| | | 2236 | 96 | 77 | 01-DEC-04 | 14 | 5,71,200 |
| | | | | | 01-JAN-05 | 33 | 7,61,600 |
| | | | | | | 38 | 44,400 |
| | | | | | Total: | | 13,77,200 |
| | | | | | Count: 3 | | |
| 770443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI | 2235 | 92 | 77 | 01-JAN-24 | 37 | 4,00,000 |
| | | | | | 01-MAR-24 | 89 | 4,00,000 |
| | | | | | Total: | | 8,00,000 |
| | | | | | Count: 2 | | |
| 770464 | INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI | 2235 | 90 | 77 | 01-FEB-03 | 4 | 1,40,000 |
| | | | | | | 8 | 2,50,000 |
| | | | | | | 5 | 4,00,000 |
| | | | | | Total: | | 7,90,000 |
| | | | | | Count: 3 | | |
| 770494 | MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE | 2225 | 96 | 77 | 01-MAR-14 | 222 | 4,22,560 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------|
| 770494 | MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOOR DUDHIA TALAV NAVSARI | 2225 | 96 | 77 | 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 |
| | | | | | 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 | | |
| 780443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA | 2235 | 92 | 78 | 01-JAN-24 | 27 | 12,00,000 |
| | | | | | 01-FEB-24 | 20 | 50,000 |
| | | | | | 01-MAR-24 | 61 | 4,00,000 |
| | | | | | | 28 | 1,00,000 |
| | | | | | 01-MAY-24 | 34 | 1,00,000 |
| | | | | | 01-JUN-24 | 27 | 2,00,000 |
| | | | | | 01-JUL-24 | 32 | 50,000 |
| | | | | | Total: | | 21,00,000 |
| | | | | | Count: 7 | | |
| 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 |

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

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Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|-----------------------|--------|------|-----|-----------------|--------|--------------------|
| 780609 | ACCOUNTS OFFICER | 2225 | 96 | 78 | 01-MAR-16 | 85 | 32,84,000 |
| | ACCOUNTS OFFICER | | | | | 251 | 16,42,000 |
| | PROJECT ADMINISTRATOR | | | | | | |
| | INTIGRATED TRIBAL | | | | | | |
| | DEVELOPMENT | | | | | | |
| | PROJECT SONGADH | | | | | | |
| | VYARA | | | | | | |
| | | | | | Total: | | 51,49,650 |
| | | | | | Count: 4 | | |
| | | 2401 | 96 | 78 | 01-JAN-15 | 13 | 15,00,000 |
| | | | | | | 17 | 4,04,250 |
| | | | | | 01-AUG-15 | 13 | 44,14,992 |
| | | | | | | 12 | 49,47,296 |
| | | | | | | 16 | 2,36,250 |
| | | | | | | 19 | 14,57,775 |
| | | | | | | 18 | 5,09,250 |
| | | | | | | 17 | 7,56,750 |
| | | | | | 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 | 7 | 14,71,720 |
| | | | | | | 3 | 17,96,580 |
| | | | | | 01-AUG-15 | 2 | 35,61,510 |
| | | | | | | 5 | 43,13,045 |
| | | | | | | 4 | 4,50,000 |
| | | | | | | 1 | 38,20,433 |
| | | | | | | 3 | 47,35,440 |
| | | | | | Total: | | 2,01,48,728 |
| | | | | | Count: 7 | | |
| 780642 | PROBATION OFFICER | 2235 | 92 | 78 | 01-AUG-22 | 11 | 1,00,500 |
| | PROHIBITION | | | | | | |
| | OFFICER | | | | 01-MAR-24 | 59 | 4,500 |
| | OBSERVATION | | | | | | |
| | HOME | | | | | | |
| | VYARA | | | | | | |
| | | | | | Total: | | 1,05,000 |
| | | | | | Count: 2 | | |
| 810861 | MAMLATDAR | 2235 | 95 | 81 | 01-MAR-24 | 33 | 5,000 |
| | MAMLATDAR | | | | | | |
| | OFFICE, | | | | | | |
| | BAVALA, | | | | | | |
| | DIST. | | | | | | |
| | BOTAD | | | | | | |
| | | | | | Total: | | 5,000 |
| | | | | | Count: 1 | | |
| 820443 | CHILD MARRIAGE | 2235 | 92 | 82 | 01-FEB-24 | 23 | 75,000 |
| | PREVENTIVE | | | | | | |
| | OFFICER | | | | 01-MAR-24 | 10 | 25,000 |
| | CHILD MARRIAGE | | | | | | |
| | PREVENTION | | | | 01-AUG-24 | 14 | 1,25,000 |
| | CUMDIST. | | | | | | |
| | SOCIAL | | | | | | |
| | DEFENCE OFFICE, | | | | | | |
| | CHHOTA UDEPUR | | | | | | |
| | | | | | Total: | | 2,25,000 |
| | | | | | Count: 3 | | |
| 840443 | CHILD MARRIAGE | 2235 | 92 | 84 | 01-MAR-24 | 26 | 50,000 |
| | PREVENTIVE | | | | | | |
| | OFFICER | | | | | 25 | 57,000 |
| | CHILD MARRIAGE | | | | | | |
| | PRE.CUM | | | | | 9 | 4,00,000 |
| | SOCIAL | | | | | | |
| | DEFENCE | | | | | | |
| | ROOM NO.5-9, | | | | | | |
| | JILLA | | | | | | |
| | SEVA SADAN, | | | | | | |
| | GROUND FLOOR, | | | | | | |
| | MORBI | | | | 01-MAY-24 | 19 | 10,750 |

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

SEP-12-24 03:07 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|------------------------|
| 840443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI | 2235 | 92 | 84 | 01-MAY-24 | 32 | 2,00,000 |
| | | | | | 01-JUN-24 | 21 | 20,850 |
| | | | | | | 22 | 1,00,000 |
| | | | | | 01-JUL-24 | 13 | 45,000 |
| | | | | | 01-AUG-24 | 17 | 8,00,000 |
| | | | | | | 19 | 26,750 |
| | | | | | | 18 | 1,00,000 |
| | | | | | Total: | | |
| Count: | | | | | | 11 | |
| 850443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA | 2235 | 92 | 85 | 01-MAY-23 | 12 | 1,00,000 |
| | | | | | 01-MAR-24 | 11 | 3,00,000 |
| | | | | | | 46 | 50,000 |
| | | | | | | 10 | 55,500 |
| | | | | | | 26 | 1,00,000 |
| | | | | | | 35 | 50,000 |
| | | | | | 01-JUL-24 | 12 | 1,50,000 |
| Total: | | | | | | | 8,05,500 |
| Count: | | | | | | 7 | |
| | | | 95 | 85 | 01-MAR-24 | 38 | 38,800 |
| Total: | | | | | | | 38,800 |
| Count: | | | | | | 1 | |
| Total: | | | | | | | 17,76,38,16,755 |
| Count: | | | | | | 1673 | |

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

SEP-12-24 03:08 PM

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

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------------------|---------------|-------------|------------|---------------|---------------|---------------------|
| 570018 | UNDER SECERETARY TO THE | 2215 | 67 | 57 | 01-NOV-13 | 5 | 25,00,000 |
| | GOVT UNDER SECRETARY NARMADA | | | | 01-JUL-16 | 7 | 37,50,000 |
| | WATER R.W.S DEPT GANDHINAGAR | | | | | 9 | 75,00,000 |
| | | | | | 01-AUG-18 | 11 | 18,75,00,000 |
| | | | | | | 1 | 5,00,000 |
| | | | | | | 3 | 37,50,000 |
| | | | | | | 4 | 1,25,00,000 |
| | | | | | | 5 | 4,50,000 |
| | | | | | 01-MAY-22 | 6 | 2,90,00,000 |
| | | | | | 01-MAR-23 | 4 | 16,54,000 |
| | | | | | 01-APR-23 | 5 | 37,50,000 |
| | | | | | 01-JUL-23 | 8 | 37,50,000 |
| | | | | | 01-OCT-23 | 5 | 37,50,000 |
| | | | | | 01-MAR-24 | 11 | 37,50,000 |
| | | | | | 01-MAY-24 | 9 | 15,00,000 |
| | | | | | | 8 | 1,25,00,000 |
| | | | | | | 7 | 38,05,00,000 |
| | | | | | | 6 | 32,04,00,000 |
| | | | | | | | 97,90,04,000 |
| | | | | | Total: | | |
| | | | | | Count: | 18 | |
| Total: | | | | | | | 97,90,04,000 |
| Count: | | | | | | 18 | |

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

SEP-12-24 03:08 PM

Department: ENERGY AND PETROCHEMICALS DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|-----------------------|
| 600580 | ELECTRICAL INSPECTORELECTRICAL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD | 2801 | 13 | 60 | 01-MAR-23 | 3 | 16,67,000 |
| | | | | | | 4 | 8,33,000 |
| | | | | | Total: | | 25,00,000 |
| | | | | | Count: | 2 | |
| 680553 | INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA | 2801 | 13 | 68 | 01-MAR-23 | 7 | 4,39,83,75,000 |
| | | | | | Total: | | 4,39,83,75,000 |
| | | | | | Count: | 1 | |
| | | 4801 | 13 | 68 | 01-OCT-22 | 2 | 30,19,50,000 |
| | | | | | | 3 | 25,00,00,000 |
| | | | | | Total: | | 55,19,50,000 |
| | | | | | Count: | 2 | |
| Total: | | | | | | | 4,95,28,25,000 |
| Count: | | | | | 5 | | |

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

SEP-12-24 03:09 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 | | |
| 530442 | SUPRINTENDENTSUPERINTENDENT,PR OHIBITION & EXCISEJORAVAR PALACE,OPP:IIRIGATION BHAVANPALANPUR(B.K.) | 2235 | 46 | 53 | 01-FEB-24 | 22 | 7,500 |
| | | | | | 01-JUN-24 | 79 | 7,500 |
| | | | | | 01-AUG-24 | 60 | 7,500 |
| | | | | | | 61 | 7,500 |
| | | | | | Total: | | 30,000 |
| | | | | | Count: 4 | | |
| 570038 | ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE,GUJARAT STATE,NASHABANDHI BHAVAN,SECTOR-10-B,GANDHINAGAR | 2235 | 46 | 57 | 01-OCT-23 | 64 | 3,21,771 |
| | | | | | 01-NOV-23 | 77 | 5,00,000 |
| | | | | | | 75 | 3,00,000 |
| | | | | | 01-MAR-24 | 135 | 3,21,771 |
| | | | | | Total: | | 14,43,542 |
| | | | | | Count: 4 | | |
| 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 | | |
| 570752 | PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN,GANDHINAGAR | 2235 | 46 | 57 | 01-MAR-24 | 31 | 7,500 |
| | | | | | Total: | | 7,500 |
| | | | | | Count: 1 | | |
| 580442 | SUPRINTENDENTPROHIBITION AND EXCISE,LALBUNGLOW COMPOUND JAMNAGAR | 2235 | 46 | 58 | 01-JUL-24 | 42 | 7,500 |
| | | | | | Total: | | 7,500 |
| | | | | | 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 | | |
| 650442 | SUPRINTENDENTSUPRINTENDENT OF PORHIBITION & EX.NR.DENA BANK HIMATNAGARHIMATNAGAR | 2235 | 46 | 65 | 01-FEB-24 | 43 | 7,500 |
| | | | | | Total: | | 7,500 |
| | | | | | Count: 1 | | |
| 720688 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD | 2235 | 46 | 72 | 01-DEC-01 | 10 | 4,000 |
| | | | | | Total: | | 4,000 |
| | | | | | Count: 1 | | |
| 730442 | SUPRINTENDENTSUPT. OF PROHIBITION AND EXCISE,SARDAR | 2235 | 46 | 73 | 01-JAN-24 | 45 | 7,500 |
| | | | | | 01-MAR-24 | 16 | 7,500 |

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

SEP-12-24 03:09 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------|---------------|---------------------|
| 730442 | SUPRINTENDENTSUPT. OF PROHIBITION AND EXCISE, SARDAR COMPLEX SIDHPUR CHAR RASTAPATAN | 2235 | 46 | 73 | 01-MAR-24 | 14 15 | 7,500 7,500 |
| Total: | | | | | | | 30,000 |
| Count: | | | | | | 4 | |
| Total: | | | | | | | 26,88,68,842 |
| Count: | | | | | | 27 | |

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

SEP-12-24 03:09 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|
| 510311 | ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD | 2403 | 4 | 51 | 01-MAR-24 | 282 | 14,52,000 |
| | REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD | | | | Total: | | 14,52,000 |
| | | | | | Count: 1 | | |
| 520033 | DIRECTOREco. & Stati, G'nagar | 2401 | 2 | 52 | 01-DEC-04 | 73 | 11,30,000 |
| | | | | | Total: | | 11,30,000 |
| | | | | | Count: 1 | | |
| 530464 | ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA | 2401 | 2 | 53 | 01-OCT-02 | 41 | 30,00,000 |
| | | | | | 01-DEC-02 | 68 | 13,10,000 |
| | | | | | 01-MAR-03 | 36 | 33,15,000 |
| | | | | | 01-OCT-03 | 63 | 44,00,000 |
| | | | | | 01-JAN-05 | 31 | 16,00,000 |
| | | | | | Total: | | 1,36,25,000 |
| | | | | | Count: 5 | | |
| | | 2415 | 2 | 53 | 01-DEC-02 | 1 | 48,94,000 |
| | | | | | Total: | | 48,94,000 |
| | | | | | Count: 1 | | |
| 540727 | DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH | 2404 | 4 | 54 | 01-FEB-22 | 4 | 26,31,625 |
| | | | | | | 11 | 53,32,625 |
| | | | | | Total: | | 79,64,250 |
| | | | | | Count: 2 | | |
| 570033 | ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR | 2401 | 2 | 57 | 01-AUG-16 | 45 | 2,00,00,000 |
| | | | | | 01-NOV-16 | 11 | 2,50,00,000 |
| | | | | | 01-DEC-16 | 122 | 65,00,00,000 |
| | | | | | | 35 | 6,00,00,000 |
| | | | | | | 86 | 1,08,23,49,000 |
| | | | | | 01-SEP-17 | 115 | 50,00,00,000 |
| | | | | | 01-FEB-18 | 8 | 33,34,00,000 |
| | | | | | 01-MAR-18 | 54 | 13,00,00,000 |
| | | | | | | 156 | 16,66,00,000 |
| | | | | | 01-AUG-18 | 107 | 16,00,00,000 |
| | | | | | 01-DEC-18 | 56 | 8,40,04,000 |
| | | | | | 01-FEB-19 | 108 | 8,31,94,000 |
| | | | | | | 152 | 4,28,02,000 |
| | | | | | 01-MAR-19 | 74 | 7,50,00,000 |
| | | | | | | 179 | 2,50,00,000 |
| | | | | | 01-NOV-19 | 110 | 32,06,000 |
| | | | | | 01-DEC-19 | 47 | 1,89,60,000 |
| | | | | | 01-FEB-20 | 169 | 13,48,00,000 |
| | | | | | 01-MAR-20 | 108 | 7,50,00,000 |
| | | | | | | 266 | 1,98,14,000 |
| | | | | | | 267 | 1,89,62,000 |
| | | | | | 01-JAN-21 | 39 | 10,00,00,000 |
| | | | | | | 111 | 4,00,00,000 |
| | | | | | 01-MAR-21 | 223 | 2,53,52,000 |
| | | | | | 01-JUL-21 | 110 | 2,75,00,000 |
| | | | | | | 85 | 50,00,000 |
| | | | | | | 62 | 10,00,00,000 |

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

SEP-12-24 03:09 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-SEP-21 | 118 | 8,00,00,000 |
| | | | | | | 107 | 2,54,16,000 |
| | | | | | | 106 | 3,81,24,000 |
| | | | | | 01-OCT-21 | 48 | 32,50,00,000 |
| | | | | | | 40 | 2,14,16,115 |
| | | | | | | 91 | 50,00,000 |
| | | | | | 01-DEC-21 | 70 | 14,99,00,000 |
| | | | | | | 01-JAN-22 | 94 |
| | | | | | 95 | | 36,35,33,000 |
| | | | | | 98 | | 54,53,00,000 |
| | | | | | 01-FEB-22 | 91 | 3,26,50,745 |
| | | | | | | 92 | 3,59,33,140 |
| | | | | | | 90 | 56,04,87,000 |
| | | | | | 01-MAR-22 | 158 | 2,95,00,000 |
| | | | | | | 95 | 2,75,00,000 |
| | | | | | | 160 | 43,39,000 |
| | | | | | 01-MAR-22 | 245 | 3,45,300 |
| | | | | | | 211 | 5,48,000 |
| | | | | | | 01-JUL-22 | 115 |
| | | | | | 21 | | 1,00,00,000 |
| | | | | | 14 | | 2,50,00,000 |
| | | | | | 01-AUG-22 | 132 | 7,50,00,000 |
| | | | | | | 01-SEP-22 | 85 |
| | | | | | 01-OCT-22 | | 92 |
| | | | | | | 159 | 1,00,00,000 |
| | | | | | 01-NOV-22 | 26 | 3,50,00,000 |
| | | | | | | 01-DEC-22 | 133 |
| | | | | | 01-JAN-23 | | 113 |
| | | | | | | 112 | 1,32,77,000 |
| | | | | | | 100 | 27,50,00,000 |
| | | | | | 01-FEB-23 | 100 | 2,64,45,000 |
| | | | | | | 132 | 3,50,00,000 |
| | | | | | | 140 | 10,00,00,000 |
| | | | | | 01-MAR-23 | 176 | 12,50,00,000 |
| | | | | | | 01-APR-23 | 46 |
| | | | | | 47 | | 7,85,00,000 |
| | | | | | 01-MAY-23 | 81 | 14,76,14,000 |
| | | | | | | 55 | 56,25,000 |
| | | | | | 01-JUL-23 | 96 | 67,54,000 |
| | | | | | | 125 | 25,00,000 |
| | | | | | | 79 | 56,25,000 |
| | | | | | 01-AUG-23 | 82 | 4,96,57,000 |
| 83 | 3,31,07,300 | | | | | | |
| 117 | 2,00,00,000 | | | | | | |
| 01-SEP-23 | 122 | 49,06,18,000 | | | | | |
| | 125 | 8,75,00,000 | | | | | |
| | 130 | 14,50,00,000 | | | | | |
| 109 | 31,80,000 | | | | | | |
| 78 | 4,96,57,000 | | | | | | |

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

SEP-12-24 03:09 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-------------|---------------|----------------|
| 570033 | ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR | 2401 | 2 | 57 | 01-SEP-23 | 79 | 3,31,07,000 |
| | | | | | | 138 | 1,20,00,000 |
| | | | | | | 128 | 15,00,000 |
| | | | | | 01-NOV-23 | 1 | 4,67,67,000 |
| | | | | | | 171 | 3,31,05,000 |
| | | | | | | 190 | 14,00,00,000 |
| | | | | | | 170 | 4,96,57,000 |
| | | | | | | 2 | 7,01,51,000 |
| | | | | | 01-DEC-23 | 130 | 2,96,95,000 |
| | | | | | | 131 | 1,00,00,000 |
| | | | | | 01-JAN-24 | 152 | 13,73,86,000 |
| | | | | | | 131 | 50,00,00,000 |
| | | | | | | 126 | 78,46,09,000 |
| | | | | | | 118 | 2,30,00,000 |
| | | | | | | 117 | 3,45,00,000 |
| | | | | | | 70 | 15,00,00,000 |
| | | | | | | 154 | 90,26,696 |
| | | | | | | 153 | 10,00,00,000 |
| | | | | | 01-FEB-24 | 28 | 1,70,00,000 |
| | | | | | | 207 | 9,30,00,000 |
| | | | | | | 32 | 56,25,000 |
| | | | | | | 36 | 1,13,33,000 |
| | | | | | | 1 | 15,00,00,000 |
| | | | | | | 202 | 7,08,000 |
| | | | | | | 213 | 26,00,000 |
| | | | | | | 210 | 2,10,00,000 |
| | | | | | | 206 | 1,46,00,000 |
| | | | | | | 208 | 3,16,00,000 |
| | | | | | | 209 | 97,33,000 |
| | | | | | 01-MAR-24 | 271 | 3,00,00,000 |
| | | | | | | 275 | 25,00,000 |
| | | | | | | 279 | 5,91,00,000 |
| | | | | | | 281 | 3,94,00,000 |
| | | | | | | 296 | 66,00,000 |
| | | | | | | 297 | 99,00,000 |
| | | | | | | 56 | 6,69,00,00,000 |
| | | | | | | 58 | 15,00,00,000 |
| | | | | | | 59 | 70,90,00,000 |
| | | | | | | 67 | 2,50,00,000 |
| | | | | | | 72 | 1,00,00,000 |
| | | | | | | 97 | 2,00,00,000 |
| | | | | | | 112 | 5,19,200 |
| | | | | | | 144 | 2,00,00,000 |
| | | | | | | 147 | 3,53,63,738 |
| | | | | | | 155 | 31,02,000 |
| | | | | | | 162 | 20,68,000 |
| | | | | | | 173 | 15,62,01,000 |
| | | | | | | 193 | 2,00,00,000 |
| | | | | | | 194 | 1,33,33,000 |

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

SEP-12-24 03:09 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | |
|---------------|---|--------|--------------|-----|-----------|---------------|------------------------|-----|--------------|
| 570033 | ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR | 2401 | 2 | 57 | 01-MAR-24 | 206 | 7,00,000 | | |
| | | | | | | 207 | 4,67,000 | | |
| | | | | | | 209 | 30,00,000 | | |
| | | | | | | 215 | 1,04,00,000 | | |
| | | | | | | 216 | 1,56,00,000 | | |
| | | | | | | 241 | 45,56,926 | | |
| | | | | | | 253 | 1,71,100 | | |
| | | | | | | 259 | 5,00,00,000 | | |
| | | | | | | 270 | 2,00,00,000 | | |
| | | | | | | | 01-APR-24 | 72 | 47,05,000 |
| | | | | | | | 01-MAY-24 | 77 | 30,18,75,000 |
| | | | | | | | | 114 | 56,25,000 |
| | | | | | | | 01-JUN-24 | 81 | 10,91,75,000 |
| | | | | | | | | 94 | 4,77,25,000 |
| | | | | | | | | 102 | 50,00,00,000 |
| | 01-JUL-24 | 6 | 5,00,40,000 | | | | | | |
| | | 116 | 56,25,000 | | | | | | |
| | 01-AUG-24 | 39 | 49,68,00,000 | | | | | | |
| | | 163 | 2,00,00,000 | | | | | | |
| | | 162 | 20,00,000 | | | | | | |
| | | 161 | 5,00,00,000 | | | | | | |
| | | 130 | 1,57,30,000 | | | | | | |
| | | 129 | 2,36,00,000 | | | | | | |
| | | 123 | 1,20,00,000 | | | | | | |
| | | 127 | 80,00,000 | | | | | | |
| Total: | | | | | | | 20,63,34,70,260 | | |
| Count: | | | | | | 150 | | | |
| | | 2402 | 3 | 57 | 01-MAY-17 | 3 | 26,00,00,000 | | |
| | | | | | | | 01-JUL-17 | 6 | 5,18,75,000 |
| | | | | | | | 01-SEP-17 | 5 | 5,18,75,000 |
| | | | | | | | 01-FEB-18 | 1 | 17,32,00,000 |
| | | | | | | | 01-MAR-18 | 1 | 78,00,000 |
| | | | | | | | | 5 | 1,72,75,000 |
| | | | | | | | 01-DEC-18 | 1 | 2,35,08,000 |
| | | | | | | | 01-MAR-20 | 1 | 3,75,000 |
| | | | | | | | | 7 | 96,09,000 |
| | | | | | | | 01-SEP-23 | 1 | 3,25,78,000 |
| | | | | | | | 01-JAN-24 | 1 | 1,62,90,000 |
| | | | | | | | 01-MAR-24 | 3 | 98,44,000 |
| Total: | | | | | | | 65,42,29,000 | | |
| Count: | | | | | | 12 | | | |
| | | 2425 | 5 | 57 | 01-OCT-21 | 45 | 69,00,000 | | |
| | | | | | | | 01-MAR-22 | 25 | 56,00,000 |
| | | | | | | | 01-MAR-23 | 35 | 50,00,000 |
| Total: | | | | | | | 1,75,00,000 | | |
| Count: | | | | | | 3 | | | |
| | | 2702 | 3 | 57 | 01-AUG-22 | 16 | 96,05,000 | | |
| | | | | | | Total: | | | |
| Count: | | | | | | 1 | | | |

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

SEP-12-24 03:09 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 | 4401 | 2 | 57 | 01-MAR-05 | 1 | 1,04,50,000 |
| | | | | | Total: | | 1,04,50,000 |
| | | | | | Count: 1 | | |
| | | 4402 | 3 | 57 | 01-MAR-18 | 1 | 4,71,00,000 |
| | | | | | Total: | | 4,71,00,000 |
| | | | | | Count: 1 | | |
| 570034 | ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR | 2403 | 4 | 57 | 01-FEB-20 | 84 | 3,40,000 |
| | | | | | 01-JUN-22 | 29 | 43,84,00,000 |
| | | | | | 01-JUL-22 | 65 | 40,30,000 |
| | | | | | | 49 | 37,46,000 |
| | | | | | | 52 | 85,00,000 |
| | | | | | 01-SEP-22 | 96 | 50,00,00,000 |
| | | | | | 01-OCT-22 | 127 | 1,72,35,000 |
| | | | | | | 126 | 2,58,54,000 |
| | | | | | 01-NOV-22 | 33 | 50,00,00,000 |
| | | | | | 01-JAN-23 | 46 | 1,25,00,000 |
| | | | | | 01-MAR-23 | 106 | 6,000 |
| | | | | | | 112 | 1,36,84,33,000 |
| | | | | | 01-MAY-23 | 50 | 1,50,000 |
| | | | | | | 3 | 36,56,000 |
| | | | | | | 73 | 4,00,00,000 |
| | | | | | | 71 | 30,00,00,000 |
| | | | | | | 70 | 1,84,00,000 |
| | | | | | | 59 | 90,00,000 |
| | | | | | 01-JUN-23 | 63 | 49,14,00,000 |
| | | | | | | 64 | 27,00,000 |
| | | | | | 01-JUL-23 | 87 | 1,00,00,000 |
| | | | | | | 31 | 1,17,66,000 |
| | | | | | | 17 | 50,00,00,000 |
| | | | | | | 95 | 27,50,000 |
| | | | | | 01-AUG-23 | 42 | 10,00,00,000 |
| | | | | | | 50 | 49,14,00,000 |
| | | | | | | 55 | 27,00,000 |
| | | | | | 01-OCT-23 | 74 | 12,00,00,000 |
| | | | | | | 76 | 1,10,00,000 |
| | | | | | | 42 | 1,24,14,000 |
| | | | | | 01-NOV-23 | 56 | 1,03,33,000 |
| | | | | | | 49 | 2,50,00,00,000 |
| | | | | | | 62 | 1,55,00,000 |
| | | | | | | 76 | 1,30,00,000 |
| | | | | | 01-DEC-23 | 51 | 1,12,000 |
| | | | | | | 40 | 7,62,000 |
| | | | | | | 47 | 7,62,000 |
| | | | | | | 49 | 3,75,000 |
| | | | | | | 89 | 11,800 |
| | | | | | | 53 | 1,75,64,000 |
| | | | | | | 50 | 1,17,09,000 |
| | | | | | 01-JAN-24 | 116 | 50,00,000 |
| | | | | | | 54 | 12,00,00,000 |

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

SEP-12-24 03:09 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|-----------|---|----------------|------|-----|---------------|-----------|------------------------|--------------------|
| 570034 | ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR | 2403 | 4 | 57 | 01-JAN-24 | 47 | 2,00,00,000 | |
| | | | | | | 79 | 1,01,98,000 | |
| | | | | | 01-FEB-24 | 70 | 1,12,000 | |
| | | | | | | 68 | 1,17,09,000 | |
| | | | | | | 67 | 1,75,64,000 | |
| | | | | | | 64 | 40,00,000 | |
| | | | | | | 63 | 32,35,000 | |
| | | | | | | 48 | 21,49,01,000 | |
| | | | | | | 49 | 68,08,76,000 | |
| | | | | | 01-MAR-24 | 118 | 14,05,000 | |
| | | | | | | 135 | 2,70,00,000 | |
| | | | | | | 171 | 2,63,07,000 | |
| | | | | | | 172 | 3,94,60,000 | |
| | | | | | | 93 | 7,62,000 | |
| | | | | | | 103 | 1,50,00,000 | |
| | | | | | | 31 | 2,18,17,000 | |
| | | | | | | 26 | 1,55,79,04,000 | |
| | | | | | | 91 | 7,62,000 | |
| | | | | | | 108 | 30,00,000 | |
| | | | | | 01-APR-24 | 39 | 1,43,00,000 | |
| | | | | | | 40 | 1,00,00,000 | |
| | | | | | 01-MAY-24 | 2 | 13,00,00,000 | |
| | | | | | | 1 | 2,50,00,000 | |
| | | | | | | 80 | 40,55,00,000 | |
| | | | | | | 78 | 10,00,000 | |
| | | | | | | 77 | 26,00,000 | |
| | | | | | | 75 | 39,00,000 | |
| | | | | | | 73 | 9,45,00,000 | |
| | | | | | | 76 | 50,00,000 | |
| | | | | | 01-JUN-24 | 62 | 49,00,000 | |
| | | | | | | 65 | 1,00,00,000 | |
| | | | | | | 64 | 16,00,00,000 | |
| | | | | | 01-JUL-24 | 73 | 12,00,000 | |
| | | | | | | 72 | 92,00,000 | |
| | | | | | | 71 | 7,40,000 | |
| | 65 | 5,50,00,000 | | | | | | |
| | 76 | 2,49,12,50,000 | | | | | | |
| | 39 | 50,00,000 | | | | | | |
| | 41 | 10,00,000 | | | | | | |
| 01-AUG-24 | 87 | 11,00,00,000 | | | | | | |
| | 86 | 1,00,00,000 | | | | | | |
| | 27 | 35,00,000 | | | | | | |
| | Total: | | | | | | 13,91,11,10,800 | |
| | Count: | | | | 85 | | | |
| 570035 | ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR | 2405 | 6 | 57 | 01-MAR-22 | 9 | 1,08,27,000 | |
| | | | | | | 01-AUG-23 | 3 | 1,68,00,000 |
| | | | | | Total: | | | 2,76,27,000 |
| | Count: | | | | 2 | | | |
| 570187 | ASSISTANT ADMINISTRATIVE | 2401 | 2 | 57 | 01-MAR-23 | 215 | 5,45,00,000 | |

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

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Department: AGRICULTURE AND COOPERATION DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|------------------------|
| 570187 | ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR | 2401 | 2 | 57 | 01-JUL-23 | 97 | 20,00,000 |
| | | | | | 01-SEP-23 | 139 | 1,03,00,000 |
| | | | | | 01-MAR-24 | 172 | 30,00,000 |
| | | | | | | 214 | 7,53,43,000 |
| | | | | | 01-JUN-24 | 106 | 1,13,00,000 |
| | | | | | | 104 | 20,00,000 |
| | | | | | 01-AUG-24 | 111 | 8,00,00,000 |
| | | | | | Total: | | 23,84,43,000 |
| | | | | | Count: 8 | | |
| 570416 | DIST.TREASURY OFFICERDIST TREASURY OFFICERM. S. BUILDING SECTOR-11GANDHINAGAR | 2403 | 4 | 57 | 01-MAY-23 | 69 | 27,50,000 |
| | | | | | Total: | | 27,50,000 |
| | | | | | Count: 1 | | |
| 570516 | PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR | 2415 | 2 | 57 | 01-APR-24 | 2 | 74,00,000 |
| | | | | | | 10 | 93,88,00,000 |
| | | | | | | 9 | 23,84,00,000 |
| | | | | | | 8 | 30,11,00,000 |
| | | | | | | 7 | 18,82,00,000 |
| | | | | | | 6 | 50,00,000 |
| | | | | | | 5 | 3,18,00,000 |
| | | | | | | 4 | 5,59,00,000 |
| | | | | | | 1 | 44,00,000 |
| | | | | | | 11 | 35,44,00,000 |
| | | | | | | 3 | 21,00,000 |
| | | | | | 01-JUL-24 | 9 | 35,44,00,000 |
| | | | | | | 8 | 23,84,00,000 |
| | | | | | | 7 | 30,11,00,000 |
| | | | | | | 6 | 44,00,000 |
| | | | | | | 5 | 21,00,000 |
| | | | | | | 3 | 5,59,00,000 |
| | | | | | | 1 | 74,00,000 |
| | | | | | | 10 | 18,82,00,000 |
| | | | | | Total: | | 3,27,94,00,000 |
| | | | | | Count: 19 | | |
| 570645 | ASSISTANT DIR. OF HORTICULTUREDY DIR OF HORTICULTURE,B-NO2/2 GHH TYPE SEC-30 GANDHINAGAR | 2401 | 2 | 57 | 01-SEP-23 | 1 | 9,19,600 |
| | | | | | Total: | | 9,19,600 |
| | | | | | Count: 1 | | |
| 680401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETY C BLOCK 4TH FLOORNARMADA BHUVAN VADODARA | 2401 | 2 | 68 | 01-AUG-10 | 25 | 14,18,000 |
| | | | | | Total: | | 14,18,000 |
| | | | | | Count: 1 | | |
| | | 2435 | 5 | 68 | 01-MAR-12 | 17 | 5,59,000 |
| | | | | | Total: | | 5,59,000 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 38,86,36,46,910 |
| Count: | | | | | 296 | | |

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

SEP-12-24 03:10 PM

Department: FOREST AND ENVIRONMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|-----------------------------|---------------|-------------|------------|---------------|---------------|---------------------|
| 570011 | UNDER SECERETARY TO THE | 2215 | 27 | 57 | 01-MAR-23 | 10 | 2,00,00,000 |
| | GOVTUNDER SECRETARYFOREST & | | | | 01-MAY-23 | 2 | 7,50,000 |
| | ENVIORNMENT DEPTGANDHINAGAR | | | | | 3 | 1,25,00,000 |
| | | | | | 01-JUL-23 | 1 | 1,30,00,000 |
| | | | | | 01-OCT-23 | 9 | 50,00,000 |
| | | | | | 01-MAR-24 | 8 | 2,50,000 |
| | | | | | 01-APR-24 | 2 | 2,01,00,000 |
| | | | | | | 1 | 11,00,000 |
| | | | | | 01-AUG-24 | 7 | 11,00,000 |
| | | | | | | 8 | 2,00,00,000 |
| | | | | | Total: | | 9,38,00,000 |
| | | | | | Count: | 10 | |
| | | 3435 | 27 | 57 | 01-JAN-23 | 2 | 3,30,40,000 |
| | | | | | 01-MAR-23 | 2 | 3,47,00,000 |
| | | | | | 01-MAY-23 | 2 | 14,20,00,000 |
| | | | | | 01-JUL-23 | 1 | 14,14,00,000 |
| | | | | | 01-OCT-23 | 2 | 9,00,00,000 |
| | | | | | 01-APR-24 | 1 | 6,77,00,000 |
| | | | | | | 2 | 1,15,00,000 |
| | | | | | Total: | | 52,03,40,000 |
| | | | | | Count: | 7 | |
| Total: | | | | | | | 61,41,40,000 |
| Count: | | | | | 17 | | |

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

SEP-12-24 03:10 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 |
| | | | | | 01-FEB-23 | 21 | 1,50,00,000 |
| | | | | | 01-MAR-23 | 28 | 2,60,52,500 |
| | | | | | 01-APR-24 | 15 | 3,65,25,000 |
| | | | | | 01-JUL-24 | 12 | 3,65,25,000 |
| | | | | | Total: | | 15,12,15,000 |
| | | | | | Count: | 6 | |
| Total: | | | | | | | 15,12,15,000 |
| Count: | | | | | 6 | | |

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

SEP-12-24 03:10 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 4,76,000 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| 510431 | ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD | 2851 | 49 | 51 | 01-MAY-24 | 37 | 2,50,000 2,50,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 510457 | DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A | 2070 | 52 | 51 | 01-APR-24 | 42 | 1,25,75,000 1,25,75,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 520108 | ASST. COMMISSIONERF&D CA, AMRELI | 2853 | 50 | 52 | 01-MAR-02 | 4 | 3,09,031 3,09,031 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 570009 | UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR | 3452 | 51 | 57 | 01-MAR-10 | 5 3 | 70,50,000 75,75,000 1,46,25,000 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| 570015 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR | 3452 | 51 | 57 | 01-MAR-09 | 12 | 84,50,000 84,50,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 570032 | ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR | 2851 | 49 | 57 | 01-JAN-24 01-JUL-24 | 13 28 25 24 | 3,25,00,000 32,00,000 2,65,75,000 65,70,000 6,88,45,000 |
| | | | | | Total: | | |
| | | | | | Count: 4 | | |
| 570076 | ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR | 2851 | 49 | 57 | 01-NOV-17 | 55 | 3,00,00,000 3,00,00,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 570099 | ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR | 3452 | 51 | 57 | 01-JUN-22 01-SEP-22 01-OCT-22 01-MAY-23 01-SEP-23 01-NOV-23 01-DEC-23 01-MAR-24 | 1 2 1 1 6 2 7 2 3 1 4 5 3 7 6 2 18 4 | 8,00,00,000 2,50,00,000 1,00,00,000 9,50,00,000 12,00,00,000 8,00,00,000 15,00,00,000 2,50,00,000 10,00,00,000 5,00,00,000 5,00,00,000 5,50,00,000 4,12,00,000 4,00,00,000 5,00,00,000 12,00,00,000 10,00,00,000 2,61,00,000 |

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

SEP-12-24 03:10 PM

Department: INDUSTRIES AND MINES DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|------------------|---|--------|------|-----|-----------|------------------|---------------------|--------------|--|--|--|--------------------|-----------------------|
| 570099 | ACCOUNTS OFFICER OFFICER TOURISM | 3452 | 51 | 57 | 01-MAR-24 | 5 | 5,88,00,000 | | | | | | |
| | | | | | | 3 | 1,08,00,000 | | | | | | |
| | | | | | | 8 | 3,00,00,000 | | | | | | |
| | | | | | | 19 | 2,00,00,000 | | | | | | |
| | | | | | | 01-APR-24 | 4 | 19,75,00,000 | | | | | |
| | | | | | | 1 | 10,00,00,000 | | | | | | |
| | | | | | | 2 | 1,00,00,000 | | | | | | |
| | | | | | | 3 | 13,00,00,000 | | | | | | |
| | | | | | | Total: | | | | | | | 1,77,44,00,000 |
| | | | | | | Count: 26 | | | | | | | |
| 570102 | JOINT DIRECTOR INDUSTRIES | 2852 | 49 | 57 | 01-MAR-23 | 125 | 8,79,000 | | | | | | |
| | | | | | | 12 | 82,29,000 | | | | | | |
| | | | | | | 73 | 17,71,000 | | | | | | |
| | | | | | | 01-JUN-23 | 86 | 1,41,600 | | | | | |
| | | | | | | 01-NOV-23 | 13 | 9,75,000 | | | | | |
| | | | | | | 01-JAN-24 | 48 | 2,00,000 | | | | | |
| | | | | | | 46 | 13,77,000 | | | | | | |
| | | | | | | 01-FEB-24 | 21 | 1,43,37,907 | | | | | |
| | | | | | | 01-MAR-24 | 23 | 5,73,000 | | | | | |
| | | | | | | 46 | 1,00,000 | | | | | | |
| | | | | | | 22 | 17,24,000 | | | | | | |
| | | | | | | 01-MAY-24 | 4 | 17,13,000 | | | | | |
| | | | | | | 3 | 20,75,000 | | | | | | |
| | | | | | | 1 | 10,37,000 | | | | | | |
| | | | | | | 2 | 68,25,000 | | | | | | |
| | | | | | | 01-JUN-24 | 30 | 25,000 | | | | | |
| | | | | | | 32 | 97,50,000 | | | | | | |
| | | | | | | 34 | 12,50,000 | | | | | | |
| | | | | | | 59 | 3,00,000 | | | | | | |
| | | | | | | 01-JUL-24 | 32 | 84,55,000 | | | | | |
| Total: | | | | | | | 6,17,37,507 | | | | | | |
| Count: 20 | | | | | | | | | | | | | |
| | | 3451 | 47 | 57 | 01-DEC-23 | 5 | 9,75,000 | | | | | | |
| Total: | | | | | | | 9,75,000 | | | | | | |
| Count: 1 | | | | | | | | | | | | | |
| | | 5053 | 52 | 57 | 01-JUL-22 | 1 | 30,04,00,000 | | | | | | |
| Total: | | | | | | | 30,04,00,000 | | | | | | |
| Count: 1 | | | | | | | | | | | | | |
| 570108 | ACCOUNTS OFFICER OF GEOLOGY & MINING, NO.1/7,UDHYOG BHAVAN,GANDHINAGAR | 2853 | 50 | 57 | 01-MAY-23 | 8 | 5,50,00,000 | | | | | | |
| | | | | | | 01-OCT-23 | 10 | 3,06,51,000 | | | | | |
| | | | | | | 01-NOV-23 | 9 | 3,43,49,000 | | | | | |
| | | | | | | 01-MAR-24 | 6 | 11,76,38,700 | | | | | |
| | | | | | | 5 | 6,23,61,300 | | | | | | |
| Total: | | | | | | | 30,00,00,000 | | | | | | |
| Count: 5 | | | | | | | | | | | | | |
| 570431 | ACCOUNTS OFFICER INDUSTRIES CENTRE BLDG GANDHINAGAR | 3452 | 51 | 57 | 01-MAR-10 | 2 | 1,51,50,000 | | | | | | |
| | | | | | | Total: | | | | | | 1,51,50,000 | |
| Count: 1 | | | | | | | | | | | | | |
| 570452 | ACCOUNTS OFFICER | 2250 | 52 | 57 | 01-SEP-22 | 6 | 23,000 | | | | | | |

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

SEP-12-24 03:10 PM

Department: INDUSTRIES AND MINES DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|--------|---|--------|------------------|-----|-----------------|-----------|--------------------|--------|
| 570452 | ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR | 2250 | 52 | 57 | 01-MAR-23 | 4 | 1,12,000 | |
| | | | | | 01-MAR-24 | 5 | 1,80,000 | |
| | | | | | 01-JUN-24 | 6 | 20,000 | |
| | | | | | Total: | | 3,35,000 | |
| | | | | | Count: 4 | | | |
| | | 3452 | 51 | 57 | 01-MAR-22 | 1 | 6,22,000 | |
| | | | | | 01-JUN-22 | 6 | 5,00,000 | |
| | | | | | | 9 | 63,94,000 | |
| | | | | | 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 | | | |
| 620602 | SPECIAL AUDITORCO-OP GROFEDMEHSANA | 2425 | 49 | 62 | 01-JAN-02 | 41 | 16,000 | |
| | | | | | Total: | | 16,000 | |
| | | | | | Count: 1 | | | |
| 630688 | DISTRICT REGISTRARCO-OP SOCIETYDOHAD | 2425 | 49 | 63 | 01-MAR-03 | 67 | 10,000 | |
| | | | | | Total: | | 10,000 | |
| | | | | | Count: 1 | | | |
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2425 | 49 | 64 | 01-OCT-01 | 90 | 8,600 | |
| | | | | | | 89 | 24,000 | |
| | | | | | | 88 | 24,000 | |
| | | | | | | 87 | 9,000 | |
| | | | | | | 91 | 24,000 | |
| | | | | | | 142 | 11,000 | |
| | | | | | | 92 | 8,400 | |
| | | | | | | 93 | 24,000 | |
| | | | | | | 94 | 6,800 | |
| | | | | | | 01-NOV-01 | 175 | 10,000 |
| | | | | | | 169 | 20,000 | |
| | | | | | | 158 | 10,000 | |
| | | | | | | 01-DEC-01 | 52 | 10,000 |
| | | | | | | 45 | 10,000 | |
| | Total: | | 1,99,800 | | | | | |
| | | | Count: 14 | | | | | |
| 750431 | GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND | 2851 | 49 | 75 | 01-JAN-22 | 5 | 1,27,19,432 | |
| | | | | | Total: | | 1,27,19,432 | |
| | | | | | Count: 1 | | | |
| 810431 | GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD | 2851 | 49 | 81 | 01-JUL-23 | 16 | 2,50,000 | |
| | | | | | Total: | | 2,50,000 | |
| | | | | | Count: 1 | | | |
| | | 2852 | 49 | 81 | 01-JAN-22 | 1 | 8,000 | |
| | | | | | Total: | | 8,000 | |
| | | | | | Count: 1 | | | |

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

SEP-12-24 03:10 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|----------------|---------------|-----------------|-------------|---------------|-----------------------|
| Total: | | | | | | 2,61,13,64,481 |
| Count: | | | | 96 | | |

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

SEP-12-24 03:11 PM

Department: GENERAL ADMINISTRATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|-----------------|---|---------------|-------------|------------|---------------|---------------|---------------------|
| 570012 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR | 2052 | 33 | 57 | 01-MAY-23 | 2 | 1,13,58,000 |
| | | | | | 01-OCT-23 | 3 | 1,13,58,000 |
| | | | | | 01-JAN-24 | 1 | 84,99,000 |
| | | | | | 01-MAR-24 | 2 | 75,00,000 |
| | | | | | | 6 | 55,33,400 |
| | | | | | 01-MAY-24 | 2 | 43,00,000 |
| | | | | | | 3 | 1,25,00,000 |
| | | | | | 01-JUL-24 | 1 | 32,00,000 |
| | | | | | 01-AUG-24 | 3 | 1,25,00,000 |
| | | | | | Total: | | |
| Count: 9 | | | | | | | |
| | | 2070 | 35 | 57 | 01-JUN-21 | 16 | 4,91,000 |
| | | | | | 01-MAR-23 | 55 | 26,50,000 |
| | | | | | 01-MAY-23 | 9 | 5,50,000 |
| | | | | | 01-JAN-24 | 7 | 4,04,000 |
| | | | | | 01-MAR-24 | 44 | 1,62,000 |
| | | | | | 01-APR-24 | 24 | 1,92,00,000 |
| | | | | | | 21 | 7,00,000 |
| | | | | | 01-JUN-24 | 14 | 5,42,000 |
| | | | | | 01-JUL-24 | 30 | 1,97,42,000 |
| | | | | | Total: | | |
| Count: 9 | | | | | | | |
| 570068 | DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR | 2515 | 33 | 57 | 01-MAY-24 | 1 | 1,25,00,000 |
| | | | | | 01-JUL-24 | 3 | 1,25,00,000 |
| Total: | | | | | | | 2,50,00,000 |
| Count: 2 | | | | | | | |
| | | 3451 | 33 | 57 | 01-JUL-24 | 8 | 2,66,75,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| Total: | | | | | | | 17,28,64,400 |
| Count: | | | | | | 21 | |

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

SEP-12-24 03:11 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 | 231 | 2,10,000 |
| | | | | | | 202 | 6,50,000 |
| | | | | | | 114 | 1,06,73,000 |
| | | | | | 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 | 1 | 1,17,33,000 |
| | | | | | | 23 | 3,00,000 |
| | | | | | 01-DEC-02 | 1 | 1,17,33,000 |
| | | | | | 01-JAN-03 | 1 | 1,17,36,000 |
| | | | | | | 226 | 42,50,000 |
| | | | | | 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 | 171 | 4,00,000 |
| | | | | | | 137 | 1,25,000 |
| | | | | | Total: | | 5,25,000 |
| | | | | | Count: 2 | | |
| 510163 | COLLECTORDISTRICT COLLECTORAHMEDABAD | 2236 | 8 | 51 | 01-MAR-02 | 13 | 13,00,000 |
| | | | | | Total: | | 13,00,000 |
| | | | | | Count: 1 | | |
| 510320 | District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD | 2202 | 9 | 51 | 01-AUG-24 | 287 | 8,000 |
| | | | | | Total: | | 8,000 |
| | | | | | Count: 1 | | |
| 510403 | DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD | 2202 | 8 | 51 | 01-AUG-01 | 102 | 21,168 |
| | | | | | | 332 | 16,008 |
| | | | | | 01-SEP-01 | 2 | 31,020 |
| | | | | | 01-JAN-02 | 209 | 600 |

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

SEP-12-24 03:11 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|-----------------------|
| 510403 | DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD | 2202 | 8 | 51 | Total: | | 68,796 |
| | | | | | Count: 4 | | |
| 510408 | ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD | 2202 | 9 | 51 | 01-NOV-23 | 197 | 7,71,74,699 |
| | | | | | | 198 | 8,01,49,809 |
| | | | | | | 394 | 3,85,95,678 |
| | | | | | | 190 | 5,43,43,797 |
| | | | | | | 193 | 4,39,38,974 |
| | | | | | | 194 | 6,01,17,656 |
| | | | | | 01-DEC-23 | 211 | 2,55,32,684 |
| | | | | | | 251 | 25,09,500 |
| | | | | | | 252 | 18,000 |
| | | | | | 01-FEB-24 | 296 | 2,79,73,541 |
| | | | | | | 267 | 5,24,72,667 |
| | | | | | | 272 | 10,57,27,917 |
| | | | | | | 273 | 12,24,01,832 |
| | | | | | | 275 | 9,77,03,646 |
| | | | | | | 295 | 3,68,32,552 |
| | | | | | 01-MAR-24 | 170 | 2,21,54,504 |
| | | | | | | 169 | 21,22,112 |
| | | | | | | 445 | 58,36,119 |
| | | | | | | 443 | 58,500 |
| | | | | | | 280 | 1,43,27,582 |
| | | | | | 01-AUG-24 | 344 | 3,70,31,259 |
| | | | | | | 356 | 3,88,00,243 |
| | | | | | | 355 | 6,56,47,750 |
| | | | | | | 347 | 3,49,53,397 |
| | | | | | | 346 | 3,65,35,493 |
| | | | | | | 345 | 4,25,95,173 |
| | | | | | | 343 | 4,49,42,749 |
| | | | | | | 342 | 14,31,000 |
| | | | | | | 314 | 2,91,88,643 |
| | | | | | | 312 | 4,000 |
| | | | | | Total: | | 1,20,11,21,476 |
| | | | | | Count: 30 | | |
| | | 2204 | 9 | 51 | 01-AUG-23 | 54 | 6,80,249 |
| | | | | | Total: | | 6,80,249 |
| | | | | | Count: 1 | | |
| 510409 | PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD | 2202 | 8 | 51 | 01-JUN-01 | 110 | 1,43,937 |
| | | | | | | 87 | 36,588 |
| | | | | | | 85 | 3,60,953 |
| | | | | | | 84 | 33,80,099 |
| | | | | | | 83 | 69,09,204 |
| | | | | | | 82 | 69,47,914 |
| | | | | | | 74 | 94,12,997 |
| | | | | | | 73 | 92,97,843 |
| | | | | | | 72 | 74,85,040 |
| | | | | | | 77 | 84,34,168 |
| | | | | | | 71 | 68,28,103 |
| | | | | | | 78 | 83,23,348 |

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

SEP-12-24 03:11 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|---------------|---|-----------------|-------------|------------|---------------|--|--------------------|---|----|---------------|-----|--------------------|
| 510409 | PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD | 2202 | 8 | 51 | 01-JUN-01 | 80 | 6,20,889 | | | | | |
| | | | | | | 81 | 67,36,136 | | | | | |
| | | | | | | 75 | 82,25,148 | | | | | |
| | | | | | | 76 | 66,05,775 | | | | | |
| | | | | | 01-DEC-01 | 88 | 5,466 | | | | | |
| | | | | | 01-AUG-02 | 252 | 1,03,500 | | | | | |
| | | | | | Total: | | 8,98,57,108 | | | | | |
| | | | | | Count: | 18 | | | | | | |
| | | | | | 510471 | ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD | 2203 | 9 | 51 | 01-MAR-24 | 360 | 5,40,00,000 |
| | | | | | | | | | | Total: | | 5,40,00,000 |
| Count: | 1 | | | | | | | | | | | |
| 512061 | DISTRICT REGISTRARC.S.RURAL ABAD | 2202 | 8 | 51 | | | | | | 01-JUL-01 | 159 | 60,500 |
| | | | | | | | | | | 01-AUG-01 | 107 | 20,592 |
| | | | | | | | | | | | 105 | 15,864 |
| | | | | | | | | | | | 100 | 21,120 |
| | | | | | | | | | | | 24 | 43,992 |
| | | | | | | | | | | | 21 | 46,908 |
| | | | | | | | | | | | 352 | 39,780 |
| | | | | | | 203 | 39,780 | | | | | |
| | | | | | | 23 | 26,616 | | | | | |
| | | | | | 01-SEP-01 | 3 | 35,328 | | | | | |
| Total: | | 3,50,480 | | | | | | | | | | |
| Count: | 10 | | | | | | | | | | | |
| | | 2204 | 8 | 51 | 01-DEC-02 | 14 | 18,023 | | | | | |
| | | | | | Total: | | 18,023 | | | | | |
| | | | | | Count: | 1 | | | | | | |
| | | 2236 | 8 | 51 | 01-MAY-02 | 22 | 2,00,000 | | | | | |
| | | | | | Total: | | 2,00,000 | | | | | |
| | | | | | Count: | 1 | | | | | | |
| 520408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI | 2070 | 9 | 52 | 01-JUL-24 | 14 | 10,890 | | | | | |
| | | | | | Total: | | 10,890 | | | | | |
| | | | | | Count: | 1 | | | | | | |
| | | 2202 | 9 | 52 | 01-MAR-24 | 107 | 31,161 | | | | | |
| | | | | | | 108 | 27,000 | | | | | |
| | | | | | 01-AUG-24 | 26 | 27,800 | | | | | |
| Total: | | 85,961 | | | | | | | | | | |
| Count: | 3 | | | | | | | | | | | |
| 530408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORAVAR PALACE,PALANPUR(BK) | 2202 | 9 | 53 | 01-AUG-24 | 84 | 18,31,000 | | | | | |
| | | | | | Total: | | 18,31,000 | | | | | |
| | | | | | Count: | 1 | | | | | | |
| 540408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH | 2202 | 9 | 54 | 01-FEB-24 | 103 | 11,78,300 | | | | | |
| | | | | | | 104 | 3,54,075 | | | | | |
| | | | | | | 105 | 30,000 | | | | | |
| | | | | | | 111 | 8,40,000 | | | | | |
| | | | | | | 11 | 14,22,500 | | | | | |
| | | | | | 01-MAR-24 | 137 | 10,97,000 | | | | | |
| | | | | | | 82 | 2,000 | | | | | |
| | | | | | | 78 | 3,00,000 | | | | | |

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

SEP-12-24 03:11 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--------------------------------|---------------|-------------|------------|-------------|---------------|--------------------|
| 540408 | DISTRICT EDUCATION | 2202 | 9 | 54 | 01-MAR-24 | 127 | 1,18,580 |
| | OFFICERDISTRICT EDUCATION | | | | | 116 | 27,000 |
| | OFFICERSEVARAM ROAD HOSTEL | | | | | 112 | 71,850 |
| | GROUND BHARUCH | | | | | 110 | 9,07,320 |
| | | | | | | 108 | 84,000 |
| | | | | | | 105 | 3,70,331 |
| | | | | | | 104 | 68,59,234 |
| | | | | | | 103 | 3,29,200 |
| | | | | | 01-MAY-24 | 75 | 50,400 |
| | | | | | | 70 | 4,500 |
| | | | | | | 71 | 4,500 |
| | | | | | | 69 | 1,06,000 |
| | | | | | | 90 | 97,200 |
| | | | | | | 77 | 25,000 |
| | | | | | | 76 | 13,000 |
| | | | | | | 74 | 25,000 |
| | | | | | | 73 | 13,000 |
| | | | | | | 72 | 1,52,000 |
| | | | | | 01-JUN-24 | 74 | 4,000 |
| | | | | | | 66 | 6,000 |
| | | | | | | Total: | 1,44,91,990 |
| | | | | | | Count: | 28 |
| 540722 | PRINCIPALGOVT ENGG | 2203 | 9 | 54 | 01-MAR-24 | 90 | 6,75,000 |
| | COLLEGEPOLYTECHNIC COMPOUND | | | | | | |
| | BHOLAVBHARUCH | | | | | | |
| | | | | | | Total: | 6,75,000 |
| | | | | | | Count: | 1 |
| 550408 | DISTRICT EDUCATION OFFICERDIST | 2202 | 9 | 55 | 01-JAN-24 | 63 | 33,000 |
| | EDUCATION OFFICERBHAVNAGAR | | | | 01-FEB-24 | 95 | 21,000 |
| | | | | | | 83 | 37,05,700 |
| | | | | | | 82 | 9,28,850 |
| | | | | | | 77 | 4,70,77,727 |
| | | | | | | 75 | 2,63,000 |
| | | | | | | 96 | 55,515 |
| | | | | | 01-MAR-24 | 96 | 1,54,500 |
| | | | | | | 119 | 19,85,000 |
| | | | | | | 95 | 3,00,000 |
| | | | | | | 84 | 3,00,000 |
| | | | | | | 81 | 15,72,000 |
| | | | | | | 80 | 1,02,69,000 |
| | | | | | | 76 | 1,41,390 |
| | | | | | | 75 | 18,84,400 |
| | | | | | | 74 | 2,63,000 |
| | | | | | | 48 | 28,00,000 |
| | | | | | 01-JUL-24 | 69 | 24,06,000 |
| | | | | | | 84 | 26,19,000 |
| | | | | | | 89 | 28,68,000 |
| | | | | | 01-AUG-24 | 61 | 32,49,000 |
| | | | | | | 110 | 40,29,000 |
| | | | | | | 124 | 34,23,000 |

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

SEP-12-24 03:11 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|---------------|-----------|---------------------|
| 550408 | DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERBHAVNAGAR | 2202 | 9 | 55 | Total: | | 9,03,48,082 |
| | | | | | Count: | 23 | |
| 550484 | ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA | 2202 | 8 | 55 | 01-MAY-02 | 58 | 1,10,00,000 |
| | | | | | Total: | | 1,10,00,000 |
| | | | | | Count: | 1 | |
| 570046 | ACCOUNTS OFFICERGUJARAT SECONDARY & HIGHER SECONDARYEDUCATION BOARD,NR.OLD SACHIVALAYA,SEC- 10B,GANDHINAGAR | 2202 | 9 | 57 | 01-DEC-23 | 84 | 5,25,00,000 |
| | | | | | 01-JAN-24 | 137 | 1,75,00,000 |
| | | | | | 01-JUN-24 | 108 | 10,00,00,000 |
| | | | | | 01-AUG-24 | 173 | 12,00,00,000 |
| | | | | | Total: | | 29,00,00,000 |
| | | | | | Count: | 4 | |
| 570047 | ACCOUNTS OFFICERA.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR | 2203 | 9 | 57 | 01-MAY-22 | 31 | 2,50,00,000 |
| | | | | | | 37 | 2,50,00,000 |
| | | | | | 01-SEP-22 | 10 | 50,00,000 |
| | | | | | | 78 | 15,00,00,000 |
| | | | | | 01-OCT-22 | 74 | 2,00,00,000 |
| | | | | | | 75 | 4,00,00,000 |
| | | | | | | 72 | 83,21,000 |
| | | | | | | 71 | 50,00,000 |
| | | | | | | 70 | 1,00,00,000 |
| | | | | | | 63 | 30,00,00,000 |
| | | | | | | 62 | 50,00,000 |
| | | | | | 01-JAN-23 | 89 | 1,41,00,000 |
| | | | | | 01-FEB-23 | 15 | 3,50,000 |
| | | | | | 01-MAR-23 | 138 | 9,00,000 |
| | | | | | 01-JUL-23 | 21 | 1,00,00,000 |
| | | | | | 01-AUG-23 | 61 | 4,00,00,000 |
| | | | | | 01-SEP-23 | 127 | 10,00,00,000 |
| | | | | | | 129 | 5,00,00,000 |
| | | | | | 01-OCT-23 | 87 | 2,50,000 |
| | | | | | 01-NOV-23 | 12 | 3,00,000 |
| | | | | | | 13 | 2,40,17,000 |
| | | | | | | 82 | 30,00,00,000 |
| | | | | | 01-DEC-23 | 55 | 2,50,00,000 |
| | | | | | | 41 | 30,00,00,000 |
| | | | | | | 75 | 1,00,00,000 |
| | | | | | | 56 | 4,00,00,000 |
| | | | | | 01-JAN-24 | 107 | 73,51,500 |
| | | | | | | 11 | 50,68,000 |
| | | | | | | 109 | 54,17,000 |
| | | | | | | 111 | 3,06,14,570 |
| | | | | | | 115 | 9,17,36,930 |
| | | | | | | 116 | 23,17,700 |
| | | | | | | 106 | 1,44,000 |
| | | | | | 01-FEB-24 | 151 | 1,76,29,200 |
| | | | | | | 152 | 1,00,00,000 |
| | | | | | | 149 | 4,00,000 |
| | | | | | | 52 | 82,52,548 |
| | | | | | 01-MAR-24 | 225 | 13,17,18,070 |

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

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Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|--------|--|--------|------|-----|---------------|-----------|-----------------------|--|--|-----------|-----------|--------------|--------------|
| 570047 | ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR | 2203 | 9 | 57 | 01-MAR-24 | 218 | 59,22,731 | | | | | | |
| | | | | | | 217 | 50,86,066 | | | | | | |
| | | | | | | 216 | 48,59,000 | | | | | | |
| | | | | | | 214 | 31,62,358 | | | | | | |
| | | | | | | 169 | 48,000 | | | | | | |
| | | | | | | 279 | 13,44,000 | | | | | | |
| | | | | | | 166 | 1,00,00,000 | | | | | | |
| | | | | | | 256 | 3,28,77,930 | | | | | | |
| | | | | | | 227 | 2,19,16,982 | | | | | | |
| | | | | | | 254 | 1,45,52,204 | | | | | | |
| | | | | | | 255 | 2,52,54,000 | | | | | | |
| | | | | | | 167 | 1,06,000 | | | | | | |
| | | | | | | | | | | | 01-APR-24 | 72 | 18,00,00,000 |
| | | | | | | | | | | | | 70 | 5,10,00,000 |
| | | | | | | | | | | | 69 | 1,85,74,800 | |
| | | | | | | | | | | | 66 | 7,00,00,000 | |
| | | | | | | | | | | | 59 | 33,00,000 | |
| | | | | | | | | | | | 58 | 1,00,000 | |
| | | | | | | | | | | | 57 | 63,00,000 | |
| | | | | | | | | | | 01-MAY-24 | 57 | 2,50,00,000 | |
| | | | | | | | | | | 01-JUN-24 | 79 | 7,00,00,000 | |
| | | | | | | | | | | | 78 | 2,60,00,000 | |
| | | | | | | | | | | 01-JUL-24 | 56 | 19,75,600 | |
| | | | | | | | | | | | 78 | 20,00,000 | |
| | | | | | | | | | | | 76 | 50,00,00,000 | |
| | | | | | | | | | | | 75 | 2,00,00,000 | |
| | | | | | | | | | | | 57 | 43,76,300 | |
| | | | | | | | | | | | 58 | 2,50,00,000 | |
| | | | | | | 60 | 10,00,00,000 | | | | | | |
| | | | | | | 77 | 15,00,00,000 | | | | | | |
| | | | | | 01-AUG-24 | 42 | 3,37,680 | | | | | | |
| | | | | | | 43 | 13,71,024 | | | | | | |
| | | | | | Total: | | 3,17,46,02,193 | | | | | | |
| | | | | | Count: | 70 | | | | | | | |
| 570142 | RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 9 | 57 | 01-DEC-19 | 99 | 55,60,000 | | | | | | |
| | | | | | | | | | | | 01-MAR-20 | 182 | 1,96,73,000 |
| | | | | | | | | | | | 01-JUL-22 | 96 | 1,61,98,000 |
| | | | | | | | | | | | 01-DEC-22 | 78 | 4,57,000 |
| | | | | | | | | | | | 62 | 1,12,50,000 | |
| | | | | | | | | | | | 93 | 36,75,000 | |
| | | | | | | | | | | | 79 | 27,00,000 | |
| | | | | | | | | | | 01-JAN-23 | 101 | 25,00,10,000 | |
| | | | | | | | | | | 01-MAR-23 | 181 | 6,80,00,000 | |
| | | | | | | | | | | | 187 | 5,33,95,000 | |
| | | | | | | | | | | | 188 | 4,92,68,000 | |
| | | | | | | | | | | | 197 | 9,94,89,000 | |
| | | | | | | | | | | | 200 | 3,41,08,000 | |
| | | | | | | | | | | | 204 | 2,87,65,000 | |
| | | | | | | 206 | 7,38,28,000 | | | | | | |

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

SEP-12-24 03:11 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-MAR-23 | 207 | 1,95,17,000 | |
| | | | | | | 208 | 2,97,68,000 | |
| | | | | | | 305 | 15,48,76,000 | |
| | | | | | | 306 | 16,93,73,000 | |
| | | | | | | 172 | 21,01,98,000 | |
| | | | | | | 171 | 7,99,20,000 | |
| | | | | | | 303 | 33,22,31,000 | |
| | | | | | | 302 | 16,41,74,000 | |
| | | | | | | 301 | 23,32,75,000 | |
| | | | | | | 300 | 7,32,23,000 | |
| | | | | | | 299 | 10,28,48,000 | |
| | | | | | | 265 | 3,76,55,000 | |
| | | | | | | 201 | 2,91,83,000 | |
| | | | | | | 01-JUN-23 | 55 | 30,20,16,000 |
| | | | | | | | 56 | 7,39,02,000 |
| | | | | | | | 57 | 7,47,73,000 |
| | | | | | | | 58 | 15,87,88,000 |
| | | | | | | | 59 | 11,97,57,000 |
| | | | | | | | 63 | 11,41,27,000 |
| | | | | | | | 83 | 2,81,00,000 |
| | | | | | | | 72 | 1,68,60,000 |
| | | | | | | | 73 | 1,87,73,000 |
| | | | | | | | 74 | 1,82,75,000 |
| | | | | | | | 76 | 75,93,000 |
| | | | | | | | 82 | 2,81,00,000 |
| | | | | | | | 67 | 3,09,00,000 |
| | | | | | | 01-JUL-23 | 122 | 2,81,00,000 |
| | | | | | | | 123 | 2,81,00,000 |
| | | | | | | | 124 | 1,82,75,000 |
| | | | | | | | 125 | 7,39,02,000 |
| | | | | | | | 126 | 10,00,00,000 |
| | | | | | | | 127 | 1,25,00,000 |
| | | | | | | | 137 | 7,50,000 |
| | | 144 | 4,10,00,000 | | | | | |
| | | 145 | 50,00,000 | | | | | |
| | | 146 | 2,75,00,000 | | | | | |
| | | 147 | 75,00,000 | | | | | |
| | | 148 | 25,00,000 | | | | | |
| | | 149 | 1,75,00,000 | | | | | |
| | | 150 | 3,09,00,000 | | | | | |
| | | 151 | 4,44,94,000 | | | | | |
| | | 152 | 1,25,00,000 | | | | | |
| | | 153 | 25,00,000 | | | | | |
| | | 154 | 2,50,000 | | | | | |
| | | 155 | 10,00,00,000 | | | | | |
| | | 156 | 25,00,000 | | | | | |
| | | 157 | 30,00,000 | | | | | |
| | | 158 | 25,00,000 | | | | | |
| | | 159 | 7,50,000 | | | | | |

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

SEP-12-24 03:11 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-------------|---------------|---------------|
| 570142 | RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 9 | 57 | 01-JUL-23 | 160 | 11,41,27,000 |
| | | | | | | 161 | 50,00,000 |
| | | | | | | 165 | 15,87,88,000 |
| | | | | | | 166 | 7,50,000 |
| | | | | | | 167 | 1,87,73,000 |
| | | | | | | 169 | 7,47,73,000 |
| | | | | | | 170 | 1,25,00,000 |
| | | | | | | 174 | 62,50,000 |
| | | | | | | 175 | 62,50,000 |
| | | | | | | 180 | 30,20,16,000 |
| | | | | | | 58 | 75,00,000 |
| | | | | | | 59 | 1,75,00,000 |
| | | | | | | 60 | 7,50,000 |
| | | | | | | 61 | 25,00,000 |
| | | | | | | 62 | 25,00,000 |
| | | | | | | 63 | 25,00,000 |
| | | | | | | 64 | 30,00,000 |
| | | | | | | 65 | 50,00,000 |
| | | | | | | 66 | 2,75,00,000 |
| | | | | | | 67 | 2,50,000 |
| | | | | | | 68 | 4,10,00,000 |
| | | | | | | 69 | 50,00,000 |
| | | | | | | 70 | 25,00,000 |
| | | | | | | 71 | 1,25,00,000 |
| | | | | | | 120 | 1,68,60,000 |
| | | | | | | 121 | 75,93,000 |
| | | | | | 01-NOV-23 | 3 | 15,87,87,000 |
| | | | | | | 1 | 11,41,26,000 |
| | | | | | | 196 | 4,10,00,000 |
| | | | | | | 5 | 7,39,02,000 |
| | | | | | | 195 | 2,75,00,000 |
| | | | | | 01-DEC-23 | 89 | 7,50,000 |
| | | | | | 01-JAN-24 | 77 | 25,00,000 |
| | | | | | | 78 | 1,25,00,000 |
| | | | | | | 79 | 1,25,00,000 |
| | | | | | | 75 | 50,00,000 |
| | | | | | | 71 | 2,50,000 |
| | | | | | | 72 | 25,00,000 |
| | | | | | | 74 | 30,00,000 |
| | | | | | | 175 | 4,33,600 |
| | | | | | 01-FEB-24 | 163 | 1,87,76,000 |
| | | | | | | 176 | 6,59,65,000 |
| | | | | | | 177 | 2,57,18,000 |
| | | | | | | 186 | 25,00,000 |
| | | | | | | 187 | 7,00,00,000 |
| | | | | | | 188 | 25,00,000 |
| | | | | | | 189 | 1,75,00,000 |
| | | | | | | 190 | 50,00,000 |
| | | | | | | 191 | 50,00,000 |

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

SEP-12-24 03:11 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-FEB-24 | 192 | 2,75,00,000 | | |
| | | | | | | 193 | 1,25,00,000 | | |
| | | | | | | 195 | 4,10,00,000 | | |
| | | | | | | 198 | 7,50,000 | | |
| | | | | | | 199 | 30,00,000 | | |
| | | | | | | 131 | 4,32,19,000 | | |
| | | | | | | 132 | 9,17,79,000 | | |
| | | | | | | 135 | 1,82,74,000 | | |
| | | | | | | 139 | 97,45,000 | | |
| | | | | | | 142 | 1,62,42,000 | | |
| | | | | | | 144 | 3,09,00,000 | | |
| | | | | | | 143 | 2,81,00,000 | | |
| | | | | | | 124 | 17,45,63,000 | | |
| | | | | | | 127 | 4,27,15,000 | | |
| | | | | | | 01-MAR-24 | 223 | 30,87,33,000 | |
| | | | | | | | 225 | 14,18,79,000 | |
| | | | | | | | 243 | 65,51,90,000 | |
| | | | | | | | 241 | 2,64,75,000 | |
| | | | | | | | 254 | 1,14,58,000 | |
| | | | | | | | 253 | 2,26,00,000 | |
| | | | | | | | 240 | 2,84,61,000 | |
| | | | | | | | 239 | 2,61,05,000 | |
| | | | | | | | 238 | 4,91,67,000 | |
| | | | | | | | 236 | 27,37,10,000 | |
| | | | | | | | 235 | 14,58,58,000 | |
| | | | | | | | 229 | 12,34,63,000 | |
| | | | | | | | 228 | 7,66,00,000 | |
| | | | | | | | 226 | 17,23,55,000 | |
| | | | | | | | 276 | 3,50,00,000 | |
| | | | | | | | 01-MAY-24 | 134 | 1,50,00,000 |
| | | | | | | | | 136 | 47,22,00,000 |
| | | | | | | | | 137 | 9,65,00,000 |
| | | | | | | | | 139 | 15,40,00,000 |
| | | | 140 | 25,12,00,000 | | | | | |
| | | | 141 | 7,34,00,000 | | | | | |
| | | | 142 | 11,71,00,000 | | | | | |
| | | | 112 | 6,25,00,000 | | | | | |
| | | | 113 | 62,50,000 | | | | | |
| | | | 114 | 1,12,50,000 | | | | | |
| | | | 115 | 50,00,000 | | | | | |
| | | | 133 | 30,00,000 | | | | | |
| | | | 132 | 1,50,00,000 | | | | | |
| | | | 131 | 1,87,50,000 | | | | | |
| | | | 130 | 12,50,000 | | | | | |
| | | | 129 | 50,00,000 | | | | | |
| | | | 127 | 50,00,000 | | | | | |
| | | | 126 | 1,25,00,000 | | | | | |
| | | | 125 | 7,40,000 | | | | | |
| | | | 124 | 50,00,000 | | | | | |

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

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Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-------------|---------------|---------------|
| 570142 | RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 9 | 57 | 01-MAY-24 | 123 | 75,00,000 |
| | | | | | | 122 | 80,00,000 |
| | | | | | | 121 | 2,50,000 |
| | | | | | | 120 | 25,00,000 |
| | | | | | | 116 | 7,50,000 |
| | | | | | | 117 | 10,00,00,000 |
| | | | | | | 118 | 3,50,00,000 |
| | | | | | 01-JUL-24 | 129 | 10,00,00,000 |
| | | | | | | 130 | 80,00,000 |
| | | | | | | 133 | 50,00,000 |
| | | | | | | 134 | 1,25,00,000 |
| | | | | | | 135 | 1,50,00,000 |
| | | | | | | 138 | 12,50,000 |
| | | | | | | 141 | 6,25,00,000 |
| | | | | | | 142 | 1,12,50,000 |
| | | | | | | 143 | 2,50,000 |
| | | | | | | 144 | 3,50,00,000 |
| | | | | | | 145 | 50,00,000 |
| | | | | | | 146 | 62,50,000 |
| | | | | | | 147 | 30,00,000 |
| | | | | | | 148 | 1,87,50,000 |
| | | | | | | 149 | 7,50,000 |
| | | | | | | 150 | 1,50,00,000 |
| | | | | | | 151 | 50,00,000 |
| | | | | | | 152 | 50,00,000 |
| | | | | | | 157 | 47,22,00,000 |
| | | | | | | 158 | 15,40,00,000 |
| | | | | | | 159 | 25,12,00,000 |
| | | | | | | 160 | 11,71,00,000 |
| | | | | | | 163 | 21,20,00,000 |
| | | | | | | 164 | 15,00,00,000 |
| | | | | | | 165 | 77,50,000 |
| | | | | | | 168 | 1,00,00,000 |
| | | | | | | 169 | 9,65,00,000 |
| | | | | | | 170 | 1,80,00,000 |
| | | | | | | 171 | 2,12,50,000 |
| | | | | | | 172 | 2,99,00,000 |
| | | | | | | 173 | 3,37,50,000 |
| | | | | | | 174 | 1,91,00,000 |
| | | | | | | 175 | 3,12,50,000 |
| | | | | | | 95 | 7,40,000 |
| | | | | | | 125 | 75,00,000 |
| | | | | | | 1 | 1,91,00,000 |
| | | | | | | 6 | 2,12,50,000 |
| | | | | | | 8 | 1,80,00,000 |
| | | | | | | 9 | 77,50,000 |
| | | | | | | 11 | 2,99,00,000 |
| | | | | | | 82 | 3,37,50,000 |
| | | | | | 01-AUG-24 | 102 | 7,34,00,000 |

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

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Department: EDUCATION DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|-------------------|-----------|---------------------------|
| 570142 | RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 9 | 57 | 01-AUG-24 | 65 144 | 25,00,000 36,25,00,000 |
| | | | | | Total: | | 12,05,98,60,600 |
| | | | | | Count: 213 | | |
| | | 2204 | 9 | 57 | 01-MAR-22 | 20 | 18,56,000 |
| | | | | | 01-OCT-22 | 4 | 1,82,36,000 |
| | | | | | 01-JAN-23 | 7 | 1,52,99,000 |
| | | | | | 01-MAR-23 | 16 | 1,83,46,000 |
| | | | | | 01-MAY-23 | 13 | 3,01,37,000 |
| | | | | | 01-JUL-23 | 2 | 3,01,37,000 |
| | | | | | 01-NOV-23 | 11 | 3,01,37,000 |
| | | | | | 01-JAN-24 | 2 | 1,74,21,000 |
| | | | | | 01-MAR-24 | 1 | 85,57,000 |
| | | | | | 01-APR-24 | 7 | 4,23,00,000 |
| | | | | | 01-JUL-24 | 13 | 4,22,00,000 |
| | | | | | Total: | | 25,46,26,000 |
| | | | | | Count: 11 | | |
| | | 4202 | 9 | 57 | 01-MAY-24 | 4 | 5,25,00,000 |
| | | | | | | 5 | 5,00,00,000 |
| | | | | | 01-JUL-24 | 9 | 5,00,00,000 |
| | | | | | | 8 | 5,25,00,000 |
| | | | | | Total: | | 20,50,00,000 |
| | | | | | Count: 4 | | |
| 570163 | ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2236 | 9 | 57 | 01-AUG-24 | 13 | 37,81,00,000 |
| | | | | | Total: | | 37,81,00,000 |
| | | | | | Count: 1 | | |
| 570179 | ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR | 2204 | 8 | 57 | 01-JAN-02 | 8 | 12,50,000 |
| | | | | | 01-FEB-02 | 10 | 9,00,000 |
| | | | | | | 9 | 3,50,000 |
| | | | | | Total: | | 25,00,000 |
| | | | | | Count: 3 | | |
| 570183 | ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR | 2202 | 9 | 57 | 01-MAR-22 | 89 | 25,00,000 |
| | | | | | Total: | | 25,00,000 |
| | | | | | Count: 1 | | |
| 570200 | ACCOUNTS OFFICERACCOUNTS OFFICER DIRECTOR STATE FIREPREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR | 3425 | 9 | 57 | 01-JUN-02 | 2 | 7,00,000 |
| | | | | | Total: | | 7,00,000 |
| | | | | | Count: 1 | | |
| 570356 | ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR | 2202 | 9 | 57 | 01-APR-24 | 89 | 11,76,000 |
| | | | | | 01-MAY-24 | 135 | 97,98,000 |
| | | | | | 01-JUL-24 | 120 | 2,64,00,000 |
| | | | | | | 56 | 5,01,54,000 |
| | | | | | Total: | | 8,75,28,000 |
| | | | | | Count: 4 | | |
| 570408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR | 2070 | 9 | 57 | 01-JUN-24 | 40 | 8,59,409 |
| | | | | | Total: | | 8,59,409 |
| | | | | | Count: 1 | | |
| | | 2202 | 9 | 57 | 01-AUG-24 | 170 | 2,68,500 |

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

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Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|--------------------|
| 570408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERM.S BUILDINGGANDHINAGAR | 2202 | 9 | 57 | Total: | | 2,68,500 |
| | | | | | Count: | 1 | |
| 570557 | ACCOUNTS OFFICERACCOUNTS OFFICERGOVT POLYTECHNIC SEC-26GANDHINAGAR | 2203 | 9 | 57 | 01-MAR-24 | 266 | 2,50,000 |
| | | | | | Total: | | 2,50,000 |
| | | | | | Count: | 1 | |
| 570578 | ADMINISTRATIVE OFFICERADMN OFFICERGOVERNMENT ENGG. COLLEGECHANDKHEDA,GANDHINAGAR | 2203 | 9 | 57 | 01-MAR-24 | 268 | 1,00,000 |
| | | | | | | 267 | 50,000 |
| | | | | | Total: | | 1,50,000 |
| | | | | | Count: | 2 | |
| 570579 | ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR | 2204 | 8 | 57 | 01-JUL-01 | 12 | 10,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: | 1 | |
| 570635 | ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR | 2202 | 8 | 57 | 01-JUL-01 | 157 | 29,450 |
| | | | | | Total: | | 29,450 |
| | | | | | Count: | 1 | |
| 570718 | PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar | 2203 | 9 | 57 | 01-MAR-24 | 259 | 43,500 |
| | | | | | Total: | | 43,500 |
| | | | | | Count: | 1 | |
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2236 | 8 | 58 | 01-SEP-01 | 35 | 2,00,000 |
| | | | | | | 36 | 2,00,000 |
| | | | | | Total: | | 4,00,000 |
| | | | | | Count: | 2 | |
| 580408 | DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR | 2202 | 9 | 58 | 01-DEC-22 | 124 | 6,09,000 |
| | | | | | 01-JAN-23 | 103 | 12,18,000 |
| | | | | | 01-JUL-23 | 175 | 1,40,00,000 |
| | | | | | 01-DEC-23 | 175 | 18,000 |
| | | | | | | 99 | 44,44,084 |
| | | | | | 01-JAN-24 | 150 | 91,991 |
| | | | | | 01-FEB-24 | 198 | 8,40,000 |
| | | | | | 01-MAY-24 | 130 | 3,55,800 |
| | | | | | | 127 | 22,000 |
| | | | | | | 128 | 1,00,000 |
| | | | | | | 129 | 22,000 |
| | | | | | 01-JUN-24 | 110 | 1,13,00,000 |
| | | | | | 01-JUL-24 | 91 | 30,36,000 |
| | | | | | Total: | | 3,60,56,875 |
| | | | | | Count: | 13 | |
| 600047 | DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD | 2203 | 8 | 60 | 01-MAR-02 | 4 | 1,00,000 |
| | | | | | | 5 | 15,00,000 |
| | | | | | | 9 | 1,50,000 |
| | | | | | | 10 | 1,75,000 |
| | | | | | 01-OCT-02 | 1 | 17,00,000 |
| | | | | | Total: | | 36,25,000 |
| | | | | | Count: | 5 | |
| 600401 | DISTRICT REGISTRARCO-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 |

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Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|----------------------------------|--|--|
| 600401 | DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD | 2203 | 8 | 60 | Total: Count: 1 | | 1,50,000 |
| 600408 | DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD | 2202 | 9 | 60 | 01-MAR-23 | 15 196 195 203 204 208 59 153 166 170 171 172 173 174 193 194 | 3,33,270 7,02,200 4,44,825 18,55,800 89,700 1,55,040 44,30,000 1,66,590 60,68,600 52,40,700 55,19,200 45,31,700 44,36,700 1,66,600 15,89,800 1,00,150 |
| | | | | | 01-JUL-23 | 47 | 25,000 |
| | | | | | | 46 | 10,000 |
| | | | | | 01-AUG-23 | 21 | 88,000 |
| | | | | | 01-MAR-24 | 68 | 3,91,500 |
| | | | | | | 82 | 7,500 |
| | | | | | | 84 | 5,50,000 |
| | | | | | | 11 | 90,000 |
| | | | | | Total: | | 3,69,92,875 |
| | | | | | Count: 23 | | |
| 600513 | PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA | 2203 | 9 | 60 | 01-MAR-24 | 15 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 610401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ | 2203 | 8 | 61 | 01-FEB-03 01-MAR-03 | 10 22 | 1,50,000 80,000 |
| | | | | | Total: | | 2,30,000 |
| | | | | | Count: 2 | | |
| 610408 | DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ | 2202 | 9 | 61 | 01-FEB-23 | 135 | 3,45,990 |
| | | | | | Total: | | 3,45,990 |
| | | | | | Count: 1 | | |
| 610581 | PRINCIPALGOVT.ENGINEERING COLLEGE, BHUUJTEM.ADRS JUBILEE GRNDBHUUJ | 2203 | 9 | 61 | 01-MAR-24 | 38 | 87,500 |
| | | | | | Total: | | 87,500 |
| | | | | | Count: 1 | | |
| 620430 | ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA | 2202 | 9 | 62 | 01-JAN-11 | 64 62 61 | 1,40,000 80,000 40,000 |
| | | | | | Total: | | 2,60,000 |
| | | | | | Count: 3 | | |
| 630601 | DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA | 2070 | 9 | 63 | 01-JUL-24 | 24 | 31,58,718 |

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Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------|
| 630601 | DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA | 2070 | 9 | 63 | Total: | | 31,58,718 |
| | | | | | Count: 1 | | |
| | | 2236 | 9 | 63 | 01-MAR-23 | 41 | 55,18,000 |
| | | | | | Total: | | 55,18,000 |
| | | | | | Count: 1 | | |
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2203 | 8 | 64 | 01-OCT-02 | 38 | 40,000 |
| | | | | | Total: | | 40,000 |
| | | | | | Count: 1 | | |
| 640406 | ACCOUNTS OFFICERHIGH EDUCATION GANDHIN | 2205 | 9 | 64 | 01-DEC-01 | 24 | 43,214 |
| | | | | | Total: | | 43,214 |
| | | | | | Count: 1 | | |
| 640408 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT | 2202 | 9 | 64 | 01-MAR-24 | 118 | 17,32,987 |
| | | | | | | 117 | 4,99,670 |
| | | | | | | 115 | 74,61,058 |
| | | | | | | 8 | 50,834 |
| | | | | | | 5 | 30,000 |
| | | | | | Total: | | 97,74,549 |
| | | | | | Count: 5 | | |
| | | 2205 | 10 | 64 | 01-MAR-24 | 226 | 7,53,000 |
| | | | | | 01-JUL-24 | 7 | 9,00,000 |
| | | | | | Total: | | 16,53,000 |
| | | | | | Count: 2 | | |
| 640493 | ADMINISTRATIVE OFFICERA V PAREKH TECH INSTD H COLLEGE CAMPUSRAJKOT | 2203 | 9 | 64 | 01-MAR-24 | 111 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 650001 | DIST.TREASURY OFFICERHIMATNAGARDIST.S.K. | 2204 | 8 | 65 | 01-NOV-01 | 5 | 13,386 |
| | | | | | Total: | | 13,386 |
| | | | | | Count: 1 | | |
| 650047 | ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR | 2203 | 8 | 65 | 01-MAR-02 | 5 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 650512 | PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR | 2203 | 9 | 65 | 01-MAR-24 | 19 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 650983 | DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK) | 2202 | 8 | 51 | 01-AUG-01 | 205 | 6,200 |
| | | | | | 01-DEC-01 | 10 | 63,315 |
| | | | | | Total: | | 69,515 |
| | | | | | Count: 2 | | |
| 660595 | PRINCIPALGOVT ENGG COLLEGESURAT | 2203 | 9 | 66 | 01-MAR-24 | 94 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 662005 | DISTRICT REGISTRARC.S. SURAT | 2202 | 8 | 66 | 01-JUN-02 | 65 | 83,15,000 |
| | | | | | Total: | | 83,15,000 |
| | | | | | Count: 1 | | |
| 680408 | ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA | 2202 | 9 | 68 | 01-JAN-20 | 77 | 39,51,000 |
| | | | | | | 76 | 6,37,170 |
| | | | | | 01-OCT-20 | 14 | 73,630 |
| | | | | | | 34 | 4,00,000 |
| | | | | | 01-JAN-22 | 43 | 54,78,000 |

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Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|---------------------|
| 680408 | ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA | 2202 | 9 | 68 | 01-OCT-22 | 67 | 1,89,000 |
| | | | | | | 68 | 3,31,400 |
| | | | | | 01-MAR-23 | 45 | 1,08,000 |
| | | | | | | 22 | 7,21,740 |
| | | | | | 01-JUN-23 | 63 | 60,500 |
| | | | | | | 58 | 10,71,600 |
| | | | | | | 57 | 60,500 |
| | | | | | 01-JUL-23 | 58 | 1,90,000 |
| | | | | | 01-FEB-24 | 128 | 9,45,000 |
| | | | | | | 97 | 56,94,000 |
| | | | | | | 93 | 19,66,32,840 |
| | | | | | Total: | | 21,65,44,380 |
| | | | | | Count: | 16 | |
| 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-MAR-23 | 154 | 73,200 |
| | | | | | 01-SEP-23 | 76 | 80,000 |
| | | | | | Total: | | 1,53,200 |
| | | | | | Count: | 2 | |
| 730401 | DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2203 | 8 | 73 | 01-MAR-02 | 37 | 10,000 |
| | | | | | 01-MAR-03 | 22 | 20,000 |
| | | | | | Total: | | 30,000 |
| | | | | | Count: | 2 | |
| | | 2236 | 8 | 73 | 01-JAN-05 | 23 | 12,52,434 |
| | | | | | Total: | | 12,52,434 |
| | | | | | Count: | 1 | |
| 730408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN | 2202 | 9 | 73 | 01-FEB-23 | 72 | 1,25,700 |
| | | | | | | 32 | 1,26,000 |
| | | | | | | 18 | 27,600 |
| | | | | | | 90 | 14,55,000 |
| | | | | | 01-MAR-23 | 144 | 1,26,000 |
| | | | | | Total: | | 18,60,300 |
| | | | | | Count: | 5 | |
| 730523 | PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN | 2203 | 9 | 73 | 01-MAR-24 | 53 | 2,50,000 |
| | | | | | Total: | | 2,50,000 |
| | | | | | Count: | 1 | |
| 750042 | ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR | 2202 | 8 | 75 | 01-JUL-01 | 232 | 1,00,38,000 |
| | | | | | Total: | | 1,00,38,000 |
| | | | | | Count: | 1 | |

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

SEP-12-24 03:11 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---------------------------|---------------|-------------|------------|-----------------|---------------|------------------------|
| 750408 | DISTRICT EDUCATION | 2202 | 9 | 75 | 01-JUN-23 | 67 | 1,70,400 |
| | OFFICERDISTRICT EDUCATION | | | | | 66 | 13,000 |
| | OFFICERANAND | | | | 01-JUN-24 | 64 | 1,70,400 |
| | | | | | Total: | | 3,53,800 |
| | | | | | Count: 3 | | |
| 760790 | DIST.EMPLOYMENT | 2204 | 8 | 76 | 01-JAN-02 | 1 | 16,000 |
| | OFFICERPORBANDAR | | | | | | |
| | | | | | Total: | | 16,000 |
| | | | | | Count: 1 | | |
| 840477 | ACCOUNTS OFFICERLUKDHIRJI | 2203 | 9 | 84 | 01-MAR-24 | 50 | 62,500 |
| | ENGINEERING COLLEGE | | | | | | |
| | CAMPUS,MORBI | | | | | | |
| | | | | | Total: | | 62,500 |
| | | | | | Count: 1 | | |
| 860408 | DISTRICT EDUCATION | 2202 | 9 | 86 | 01-MAR-24 | 51 | 62,000 |
| | OFFICERDISTRICT EDUCATION | | | | | | |
| | OFFICE,MODASA | | | | | | |
| | | | | | Total: | | 62,000 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 18,49,02,64,341 |
| Count: | | | | | 581 | | |

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

SEP-12-24 03:12 PM

Department: REVENUE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|---------------|---------------|-----------------------|
| 570033 | ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR | 2245 | 79 | 57 | 01-NOV-22 | 8 | 1,00,00,00,000 |
| | | | | | 01-JAN-23 | 10 | 19,92,70,401 |
| | | | | | 01-JUL-23 | 19 | 2,75,00,000 |
| | | | | | 01-OCT-23 | 6 | 30,00,00,000 |
| | | | | | | 11 | 51,36,00,000 |
| | | | | | 01-DEC-23 | 11 | 7,66,00,000 |
| | | | | | Total: | | 2,11,69,70,401 |
| | | | | | Count: | 6 | |
| 660814 | MAMLAT DARKAMREJSURAT | 2245 | 79 | 66 | 01-AUG-23 | 23 | 4,00,000 |
| | | | | | Total: | | 4,00,000 |
| | | | | | Count: | 1 | |
| Total: | | | | | | | 2,11,73,70,401 |
| Count: | | | | | 7 | | |