

**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-JUN-26

JUL-14-26 03:21 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
HOM	HOME DEPARTMENT	3	1,06,000
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	37	1,42,83,598
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	234	10,92,59,04,873
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	163	1,26,65,000
LEG	LEGAL DEPARTMENT	184	17,68,90,180
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	223	66,30,09,65,717
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1860	28,03,73,01,585
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	40	3,59,30,00,000
EDU	EDUCATION DEPARTMENT	642	36,43,47,00,888
IND	INDUSTRIES AND MINES DEPARTMENT	76	1,38,51,63,057
RAB	ROADS AND BUILDING DEPARMENT	2	5,88,00,000
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	50	1,41,59,85,627
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1378	9,38,48,09,231
HFW	HEALTH AND FAMILY WELFARE DEPARTMENT	509	31,53,64,36,320
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	192	90,70,60,363
GAD	GENERAL ADMINISTRATION DEPARTMENT	22	34,34,85,138
REV	REVENUE DEPARTMENT	12	62,89,00,00,000
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	242	49,46,09,741
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	2	41,54,000
FOR	FOREST AND ENVIRONMENT DEPARTMENT	5	11,87,25,000
Total:		5876	2,54,03,50,46,318

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

JUL-14-26 04:06 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							
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
Total:							2,000
Count: 1							
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
Total:							4,000
Count: 1							
Total:							1,06,000
Count:						3	

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

JUL-14-26 04:07 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
510190	ACCOUNTS OFFICERACCOUNTS OFFICERINDUSTIRAL SAFETY & HEALTH OFFICEAMDADAVAD CITY, AHMEDABAD	2230	57	51	01-FEB-25	76	8,75,000
					Total:		8,75,000
					Count: 1		
570109	ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR	2230	57	57	01-JUL-25	77	4,53,750
					Total:		4,53,750
					Count: 1		
590435	PRINCIPAL I T IPRINCIPAL I.T.I.,PANCHESWAR ROAD JUNAGADH.	2230	57	59	01-AUG-23	95	11,42,856
					01-SEP-23	65	2,17,000
					Total:		13,59,856
					Count: 2		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-JAN-24	144	14,71,404
					01-MAR-24	588	5,87,809
						229	7,73,190
						224	4,69,400
						215	6,43,200
						578	5,47,944
						577	3,22,627
						576	6,24,178
						575	4,02,893
						617	7,49,760
						613	6,36,479
						584	7,11,337
						583	1,00,544
					Total:		80,40,765
					Count: 13		
600629	PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD	2230	57	60	01-MAR-24	423	10,376
						422	8,764
						420	13,710
					Total:		32,850
					Count: 3		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	203	6,405
						202	94,321
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875

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

JUL-14-26 04:07 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

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

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

JUL-14-26 04:07 PM

Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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

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

JUL-14-26 04:07 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530527	PRINCIPALADARSH NIVASI SCHOOL (VJ)DEESADIST.B.K.	2501	71	53	Total:		29,89,500
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2501	71	54	01-SEP-01	1	9,00,000
					Total:		9,00,000
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	70	54	01-FEB-25	3	20,04,57,033
						6	13,36,47,616
					01-MAR-25	2	36,40,268
						7	54,60,032
					Total:		34,32,04,949
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2501	71	55	01-JUN-02	1	10,00,000
					01-JUL-02	1	4,88,000
					Total:		14,88,000
					Count: 2		
		2505	71	55	01-JUL-02	4	95,000
					Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	70	55	01-FEB-25	6	16,46,83,821
						8	24,70,08,038
					01-MAR-25	7	29,09,126
					Total:		41,46,00,985
					Count: 3		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-MAR-24	18	3,00,00,000
					Total:		3,00,00,000
					Count: 1		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
					01-DEC-13	6	69,09,447
					01-FEB-14	1	5,760
						2	23,20,560

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

JUL-14-26 04:07 PM

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
						3	2,47,029
						2	15,000
					01-JUN-22	2	22,00,00,000
						3	9,00,00,000
					01-JUL-22	6	3,50,00,000
						8	23,18,22,000
					01-NOV-23	9	56,25,000
						4	1,12,50,000
						3	30,00,00,000
						1	20,00,00,000
					01-JAN-24	13	42,50,00,000
						17	96,54,000
					01-MAR-24	24	50,00,000
						22	2,87,50,000
						21	43,75,000
						33	35,61,429
					01-MAY-24	4	40,00,00,000
					01-JUL-24	6	30,00,00,000
					01-JAN-25	1	30,00,00,000
					01-MAR-25	7	1,50,56,000
					Total:		2,60,19,10,251
					Count:	30	
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	01-JAN-05	1	4,01,477
					Total:		4,01,477
					Count:	1	
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	71	57	01-JUN-26	1	2,00,00,000
						13	12,00,00,000
						12	33,44,00,000
					Total:		47,44,00,000
					Count:	3	
		2501	71	57	01-MAR-23	29	4,02,60,000
						27	78,79,000
					01-FEB-24	8	29,35,66,000
						7	19,57,11,000
						3	2,00,98,000
						6	3,01,47,000
					01-MAR-24	15	36,26,67,000
						2	19,57,11,000
					01-MAR-26	121	2,50,00,000
						114	18,00,000
						92	57,00,000
					01-MAY-26	1	14,77,00,000
						3	78,90,000
						2	35,00,000
					01-JUN-26	88	22,00,000
						89	89,00,000
						1	2,00,00,000

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

JUL-14-26 04:07 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	71	57	Total: Count: 17		1,36,87,29,000
		2505	71	57	01-MAR-26	8	2,00,000
						12	2,00,000
					01-APR-26	1	2,00,000
					Total: Count: 3		6,00,000
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	70	57	01-FEB-25	9	9,29,18,245
						4	13,93,66,611
					Total: Count: 2		23,22,84,856
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2501	71	58	01-NOV-01	1	12,65,500
					01-FEB-02	1	47,25,000
					Total: Count: 2		59,90,500
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2501	71	58	01-SEP-01	1	9,00,000
						3	34,47,000
					01-DEC-01	1	1,15,000
					01-AUG-02	1	11,02,500
					01-OCT-02	1	22,50,000
						3	15,00,000
					Total: Count: 6		93,14,500
		2505	71	58	01-MAR-02	8	1,25,000
						2	10,44,000
					Total: Count: 2		11,69,000
580404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR	2501	71	58	01-JUN-02	1	10,00,000
					Total: Count: 1		10,00,000
580438	PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR	3054	70	58	01-FEB-02	2	750
					01-MAR-02	2	625
					Total: Count: 2		1,375
580461	PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR	2505	71	58	01-MAR-02	3	2,70,000
					Total: Count: 1		2,70,000
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	3054	70	59	01-MAR-02	8	625
						11	500
						12	1,125
					01-MAR-03	8	750
						11	1,125
						1	500
					Total: Count: 6		4,625
590450	DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH.	2501	71	59	01-JUN-02	2	10,00,000
					Total: Count: 1		10,00,000
590682	DISTRICT REGISTRARDISTRICT	2501	71	59	01-MAR-02	2	27,00,000

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

JUL-14-26 04:07 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	2501	71	59	01-JAN-03	6	5,00,000
						4	14,66,700
						7	7,33,300
					Total:		54,00,000
					Count: 4		
590901	DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH.	2515	70	59	01-MAR-14	51	11,96,400
					Total:		11,96,400
					Count: 1		
		3054	70	59	01-MAR-02	3	750
					Total:		750
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	70	60	01-MAR-25	3	17,97,56,883
						6	26,96,14,352
					Total:		44,93,71,235
					Count: 2		
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUJ	2501	71	61	01-FEB-02	1	26,33,200
					01-JUN-02	4	2,83,000
					Total:		29,16,200
					Count: 2		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTTALUKA PANCHAYAT OFFICECOLLEGE ROAD, DIST. : BHUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	70	61	01-FEB-25	7	30,70,37,054
					Total:		30,70,37,054
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,Ist 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	2505	71	62	01-MAR-02	1	3,61,000

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

JUL-14-26 04:07 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSA	2505	71	62	Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	70	63	01-FEB-25	3	22,34,28,152
						1	14,89,63,475
					Total:		37,23,91,627
					Count: 2		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	2	9,00,000
						1	30,00,000
						4	5,14,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	2	14,17,500
						3	85,50,000
						1	4,38,300
					01-AUG-02	3	90,00,000
						4	16,20,000
						2	7,27,300
					01-OCT-02	1	1,36,12,500
					01-NOV-02	1	57,13,300
					01-JAN-03	1	8,89,000
					01-FEB-03	1	5,88,000
					01-MAR-03	5	13,49,200
						3	8,76,800
					Total:		6,52,02,400
					Count: 20		
		2505	71	64	01-MAR-02	2	2,55,000
						3	12,91,000
						4	1,90,000
						8	1,02,000
						6	2,77,000
					01-JUN-02	1	57,000
						4	91,000
					Total:		22,63,000
					Count: 7		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	01-FEB-25	7	14,30,18,718
						4	21,45,13,449
					01-MAR-25	5	59,42,270
						9	39,61,791

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

JUL -14-26 04:07 PM

Department: PANCHAYATS, RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	70	64	Total:		36,74,36,228
					Count: 4		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02	2	85,000
						5	17,000
					Total:		1,02,000
					Count: 2		
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700
					Total:		4,27,700
					Count: 1		
		2505	71	67	01-MAR-02	4	9,39,000
						1	75,000
						3	3,30,000
						11	1,76,000
						6	40,000
					Total:		15,60,000
					Count: 5		
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630
					Total:		4,630
					Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATDISTRICT PANCHAYATSURENDRANAGAR	2515	70	67	01-FEB-25	7	13,94,96,344
						6	20,92,31,057
					Total:		34,87,27,401
					Count: 2		
680999	ACCOUNTS OFFICERACCOUNTS OFFICER, DISTRICT PANCHAYAT,VADODARA	2515	70	68	01-FEB-25	6	13,25,65,289
						2	19,88,33,197
					Total:		33,13,98,486
					Count: 2		
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	5	25,00,000
						3	55,000
					01-SEP-01	3	16,77,000
					01-FEB-03	4	5,14,700
					01-MAY-03	1	3,02,000
						2	22,50,000
					Total:		72,98,700
					Count: 6		
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700
					Total:		4,69,700
					Count: 1		
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	70	72	01-FEB-25	9	20,78,87,268
						4	31,18,06,645
					Total:		51,96,93,913
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-AUG-01	2	4,68,700
					01-OCT-01	1	27,95,000
					01-JUN-02	3	5,00,000
					01-AUG-02	2	6,00,000
					01-MAR-03	7	2,83,300
						8	21,000

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

JUL-14-26 04:07 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT

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	Total: Count: 6 01-FEB-02	2 1	46,68,000 1,93,000 2,40,000 4,33,000
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02 Total: Count: 1	4	5,25,000 5,25,000
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01 Total: Count: 1	1	15,00,000 15,00,000
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02 Total: Count: 1	1	10,00,000 10,00,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02 Total: Count: 1	2	5,00,000 5,00,000
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	70	74	01-FEB-25 Total: Count: 2	4 7	9,60,15,381 6,40,14,804 16,00,30,185
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATION DIVISIONANAND	3054	70	75	01-SEP-02 Total: Count: 1	9	2,470 2,470
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	70	75	01-FEB-25 Total: Count: 2	9 7	15,81,99,968 23,72,81,457 39,54,81,425
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03 Total: Count: 1	35	4,100 4,100
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	70	77	01-FEB-25 01-MAR-25 Total: Count: 4	5 6 5 1	15,51,38,556 10,34,33,640 1,09,266 72,846 25,87,54,308
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	70	78	01-FEB-25 Total: Count: 2	3 6	7,77,47,691 11,66,13,194 19,43,60,885
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	70	81	01-FEB-25 Total: Count: 2	5 7	5,53,82,683 8,30,68,168 13,84,50,851
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT	2515	70	82	01-FEB-25 Total: Count: 1	10	17,26,35,614 17,26,35,614

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

JUL-14-26 04:07 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
830999	ACCOUNTS OFFICERACCOUNTS	2515	70	83	01-FEB-25	7	9,67,44,671
	OFFICERDISTRICT PANCHAYAT					4	14,51,05,968
	OFFICE,LUNAWADA						
Total:							24,18,50,639
Count:						2	
860999	DIST. DEVELOPMENT	2515	70	86	01-FEB-25	8	10,22,43,560
	OFFICERDISTRICT DEVELOPMENT					5	15,33,53,903
	OFFICER,DISTRICT PANCHAYAT				01-MAR-25	3	14,80,930
	OFFICE,MALPUR RDMODASA						
Total:							25,70,78,393
Count:						3	
Total:							10,92,59,04,873
Count:						234	

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

JUL-14-26 04:07 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

JUL-14-26 04:07 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

JUL-14-26 04:07 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

JUL-14-26 04:07 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

JUL-14-26 04:08 PM

Department: LEGAL DEPARTMENT

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

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

JUL -14-26 04:08 PM

Department: LEGAL DEPARTMENT

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

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

JUL-14-26 04:08 PM

Department: LEGAL DEPARTMENT

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

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

JUL-14-26 04:08 PM

Department: LEGAL DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660877	CHAIRMANDIST LEGAL AID COMM & DIST JUDGEA-4TH FLOOR M S BLDG SURAT	2235	61	66	01-NOV-24	12	12,75,000
					01-AUG-25	11	18,54,000
						10	34,00,000
					01-SEP-25	45	38,75,000
						46	8,00,000
					01-MAR-26	133	2,62,500
						45	36,25,000
						108	21,00,000
						46	66,75,000
						116	1,00,000
					Total:		2,42,66,500
					Count: 11		
670606	CHAIRMANCHAIRMAN DISTRICTLEGAL AID COMMISSION COURT COMPOUNDSURENDRANAGAR	2235	61	67	01-NOV-24	13	1,00,000
					01-SEP-25	43	5,50,000
					01-DEC-25	49	10,50,000
						61	5,00,000
					01-MAR-26	80	2,50,000
					Total:		24,50,000
					Count: 5		
680436	JUDGEDIST COURT NYAYMANDIRVADODARA	2235	61	68	01-MAR-26	201	4,00,000
						200	34,00,000
						199	4,00,000
						198	9,75,000
						169	4,27,500
						168	14,72,500
						140	33,92,500
						132	8,00,000
						133	10,95,000
						139	23,75,000
					Total:		1,47,37,500
					Count: 10		
690767	JUDGECHAIRMAN,DISTRICTLEGAL SERVICE AUTHORITYDIST COURTVALSAD	2235	61	69	01-JUL-25	20	6,00,000
					01-SEP-25	26	1,00,000
					01-DEC-25	19	6,00,000
						49	8,00,000
					01-FEB-26	27	17,00,000
						28	1,00,000
						29	1,00,000
					Total:		40,00,000
					Count: 7		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-JAN-25	35	7,25,000
					01-MAR-26	30	7,00,000
						33	11,25,000
					Total:		25,50,000
					Count: 3		
750556	CHAIRMANCHAIRMAN,DISTRICT LEGAL AUTHORITYANAND	2235	61	75	01-SEP-25	29	4,50,000
					01-FEB-26	38	13,03,750
					01-MAR-26	74	24,56,250

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

JUL-14-26 04:08 PM

Department: LEGAL DEPARTMENT

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

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

JUL-14-26 04:08 PM

Department: LEGAL DEPARTMENT

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

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

JUL-14-26 04:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
Total:							11,30,000
Count: 1							
530464	ADDITIONAL JUDGEADDITIONAL	2401	2	53	01-OCT-02	41	30,00,000
	DISTRICT & SESSIONS COURT,1st				01-DEC-02	68	13,10,000
	FLOOR,ABOVE JAN SEVA KENDRA				01-MAR-03	36	33,15,000
	,TALUKA THARAD,DIST.BANASKANTHA				01-OCT-03	63	44,00,000
					01-JAN-05	31	16,00,000
Total:							1,36,25,000
Count: 5							
		2415	2	53	01-DEC-02	1	48,94,000
Total:							48,94,000
Count: 1							
570033	ACCOUNTS OFFICERA.O, DIR. OF	2401	2	57	01-SEP-17	115	50,00,00,000
	AGRICULTUREGANDHINAGAR				01-FEB-18	8	33,34,00,000
					01-MAR-18	156	16,66,00,000
					01-AUG-18	107	16,00,00,000
					01-DEC-18	56	8,40,04,000
					01-FEB-19	108	8,31,94,000
						152	4,28,02,000
					01-MAR-19	179	2,50,00,000
					01-FEB-20	169	13,48,00,000
					01-MAR-20	267	1,89,62,000
					01-JAN-21	111	4,00,00,000
					01-JAN-22	94	1,60,00,000
					01-NOV-23	1	4,67,67,000
					01-MAR-24	279	5,91,00,000
						281	3,94,00,000
						97	2,00,00,000
					01-SEP-24	4	3,47,00,000
						2	5,21,00,000
					01-OCT-24	148	1,90,00,000
					01-DEC-24	133	15,00,00,000
					01-FEB-25	50	9,60,00,000
					01-MAR-25	103	5,00,00,000
					01-MAY-25	86	29,84,00,000
						114	20,00,000
						113	12,15,00,000
						87	2,00,00,000
						105	8,71,00,000
						110	85,550
					01-JUN-25	89	21,24,14,000
						90	14,16,10,000
						110	80,00,000
						114	18,25,00,000
						52	1,71,100
						116	1,71,100
					01-JUL-25	142	2,00,600
						5	50,00,000

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

JUL-14-26 04:08 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-JUL-25	4	50,00,000
						100	17,00,00,000
					01-AUG-25	112	66,96,00,000
					01-SEP-25	1	2,00,600
						122	21,80,00,000
						121	11,15,00,000
						66	16,00,00,000
						61	1,00,00,00,000
						268	50,00,000
						265	50,00,000
						264	50,00,000
						257	2,95,00,00,000
						246	2,00,600
						201	50,00,000
						230	5,00,00,000
						202	3,00,00,000
					01-OCT-25	65	16,83,00,000
					01-NOV-25	35	15,15,60,000
						48	29,84,00,000
						231	48,13,000
						16	2,00,00,000
						258	5,00,00,000
						197	10,00,00,00,000
						150	80,00,000
						149	21,54,40,000
						19	1,12,50,000
						236	13,20,00,000
					01-DEC-25	289	6,00,00,000
						288	20,00,000
						254	1,00,000
						250	5,00,000
						244	2,65,13,00,000
						234	6,01,800
						228	3,00,00,00,000
						186	3,75,00,00,000
						173	3,75,00,00,000
						164	5,00,00,00,000
						80	50,00,00,000
						72	5,00,00,00,000
						1	5,00,00,00,000
						290	5,00,00,000
						292	2,00,00,000
						300	33,48,00,000
					01-JAN-26	19	15,20,00,000
						42	14,86,00,000
						101	1,46,00,00,000
					01-FEB-26	244	29,84,00,000
						63	1,12,50,000
						203	1,65,00,000

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

JUL-14-26 04:08 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-FEB-26	202	31,08,00,000
						174	2,00,600
						154	3,00,00,000
						126	13,00,00,000
						102	2,00,600
						52	1,00,00,000
						47	62,00,00,000
					01-MAR-26	223	4,60,00,000
						131	9,61,800
						151	6,90,00,000
						259	15,00,00,000
						225	27,36,00,000
						404	2,00,600
						668	40,00,00,000
						667	3,75,72,000
						486	80,00,000
						437	2,00,600
					01-MAY-26	229	89,60,000
						235	4,50,00,000
					01-JUN-26	249	9,79,00,000
						274	10,00,000
						275	87,00,000
						276	30,00,000
						302	7,00,00,000
						Total:	53,22,25,93,550
						Count:	109
		2402	3	57	01-FEB-18	1	17,32,00,000
						1	78,00,000
					01-MAR-18	5	1,72,75,000
						1	2,35,08,000
					01-DEC-18	1	2,35,08,000
					01-MAR-20	7	96,09,000
					01-SEP-23	1	3,25,78,000
					01-JAN-24	1	1,62,90,000
					01-MAR-24	3	98,44,000
					01-MAR-25	3	2,46,00,000
					01-SEP-25	4	90,00,000
						1	2,79,50,000
					01-JAN-26	3	1,12,00,000
					01-MAR-26	1	25,50,000
					01-MAR-26	3	1,17,00,000
					Total:		37,71,04,000
					Count:	14	
		2702	3	57	01-AUG-22	16	96,05,000
					Total:		96,05,000
		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	2403	4	57	01-MAY-24	76	50,00,000

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

JUL-14-26 04:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-SEP-24	87	1,84,30,000
						89	1,22,86,667
					01-OCT-24	60	10,71,000
					01-JAN-25	84	62,53,000
					01-JUN-25	33	1,00,00,000
						32	12,00,00,000
					01-JUL-25	88	1,50,00,000
						44	1,29,00,000
					01-AUG-25	63	1,00,00,00,000
						85	76,00,000
						87	6,00,00,000
						65	20,00,000
						66	5,00,000
					01-SEP-25	66	26,00,000
						60	1,00,00,00,000
					01-OCT-25	47	30,00,000
						100	2,58,00,000
						95	52,00,000
						97	15,00,00,000
					01-NOV-25	51	15,00,000
						4	1,00,00,00,000
						33	71,01,00,000
						32	10,12,75,000
						10	2,00,00,000
					01-DEC-25	3	11,00,00,000
						2	21,00,00,000
						89	1,20,00,000
					01-JAN-26	118	2,00,00,000
						120	5,00,00,000
						51	22,00,000
						74	5,00,000
					01-FEB-26	39	25,60,25,000
						113	1,26,00,000
						112	10,00,000
						36	1,03,54,75,000
						131	2,00,92,00,000
					01-MAY-26	7	3,00,00,000
						8	50,00,000
						23	30,00,000
						75	70,000
						74	28,00,000
					01-FEB-26	11	7,00,00,000
						20	5,00,00,000
						27	1,25,00,000
						44	2,50,00,000
						50	35,00,00,000
						47	22,20,000
						75	20,00,000
						76	15,00,000

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

JUL-14-26 04:08 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-MAY-26	77	51,60,000
						78	7,22,80,000
						80	1,02,07,60,000
						1	1,00,00,000
					01-JUN-26	77	1,60,00,000
						78	39,71,80,000
					Total:		10,08,49,85,667
					Count: 56		
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	6	57	01-MAR-22	9	1,08,27,000
					01-AUG-23	3	1,68,00,000
					01-OCT-24	1	1,56,50,000
					01-JAN-25	1	78,25,000
					01-MAR-25	1	78,25,000
					01-JUL-25	3	10,01,00,000
					01-SEP-25	1	81,75,000
						2	10,01,00,000
					01-NOV-25	2	8,00,00,000
					01-DEC-25	2	1,63,50,000
					01-MAR-26	4	11,44,00,000
						2	81,75,000
					Total:		48,62,27,000
					Count: 12		
570187	ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR	2401	2	57	01-NOV-25	20	7,50,00,000
					Total:		7,50,00,000
					Count: 1		
570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR	2415	2	57	01-APR-26	3	17,00,000
						2	37,00,000
						13	4,94,00,000
						12	26,36,00,000
						10	2,21,00,000
						11	1,21,00,000
						1	1,75,00,000
						4	69,00,000
						9	15,93,00,000
						8	76,20,00,000
						5	18,36,00,000
						6	30,78,00,000
						7	17,69,00,000
					Total:		1,96,66,00,000
					Count: 13		
610676	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY (ICDP) BHUJ	2404	4	61	01-MAR-26	2	79,50,000
					Total:		79,50,000
					Count: 1		
640291	ADMINISTRATIVE OFFICER ADMN. OFFICER, J D ANIMAL HUSBANDARY 6/5 M.S. BUILDING RACE COURSE RAJKOT	2403	4	64	01-DEC-25	75	25,00,000
					01-JAN-26	90	15,00,000
					Total:		40,00,000
					Count: 2		
870450	HORTICULTURE OFFICER DEPUTY DIRECTOR OF HORTICULTURE	2401	2	87	01-NOV-25	147	20,500
						148	25,000

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

JUL-14-26 04:08 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
870450	HORTICULTURE OFFICERDEPUTY	2401	2	87	01-MAR-26	136	23,000
	DIRECTOR OF HORTICULTURE					135	12,500
	OFFICE,C/O,ASST.DIRECTOR OF					19	37,500
	AGRICULTURE,SUB					134	33,000
	DIVISION,DIST.VERAVAL						
					Total:		1,51,500
					Count:	6	
Total:							66,30,09,65,717
Count:					223		

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-MAR-25	1988 2400 469 930 1025 1785	81,50,000 3,71,000 59,79,000 52,44,000 35,75,000 12,55,000
					Total:		2,45,74,000
					Count: 6		
510999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT,LALDARWAJAAHMEDABA D	2515	96	51	01-FEB-25	5 6	18,50,864 27,76,632
					Total:		46,27,496
					Count: 2		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	96	53	01-MAR-26	381 358	79,000 19,11,000
					Total:		19,90,000
					Count: 2		
		2236	96	53	01-FEB-26	69	60,05,440
					Total:		60,05,440
					Count: 1		
		2403	96	53	01-MAR-26	144	20,880
					Total:		20,880
					Count: 1		
		2404	96	53	01-MAR-26	2 7	11,92,660 13,000
					Total:		12,05,660
					Count: 2		
530626	VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK)	2225	93	53	01-MAR-23 01-AUG-25	387 225 223	27,05,941 1,60,650 10,58,580
					Total:		39,25,171
					Count: 3		
			96	53	01-AUG-25 01-OCT-25	216 367	51,12,886 73,61,500
					Total:		1,24,74,386
					Count: 2		
530999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPALANPUR	2515	96	53	01-FEB-25	6 1	3,24,65,429 4,87,03,991
					Total:		8,11,69,420
					Count: 2		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	96	54	01-MAR-26	108	1,34,000
					Total:		1,34,000
					Count: 1		
		2225	96	54	01-MAR-24	620 621 608	4,96,250 4,97,250 4,96,250
					Total:		14,89,750
					Count: 3		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE	2225	93	54	01-MAR-21 01-FEB-22	399 175	19,99,380 4,98,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2225	93	54	01-FEB-22	176	4,98,000
						174	4,98,000
						182	4,98,000
					01-MAR-23	431	4,98,960
						232	4,98,960
						233	4,98,960
						234	4,98,960
					Total:		59,87,220
					Count:	9	
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2202	96	54	01-MAR-26	349	2,50,000
						298	5,00,000
						297	96,000
					Total:		8,46,000
					Count:	3	
		2203	96	54	01-MAR-26	170	1,72,800
						169	10,49,200
						168	6,15,800
						165	5,59,200
					Total:		23,97,000
					Count:	4	
		2210	93	54	01-MAR-26	347	80,000
						410	1,40,000
						407	4,50,000
						400	2,04,000
					Total:		8,74,000
					Count:	4	
			96	54	01-MAR-26	197	43,00,000
						406	23,00,000
						405	2,84,520
						404	5,97,480
						403	7,50,000
						213	73,000
						408	4,50,000
						381	35,00,000
						380	36,000
						379	10,00,000
						401	3,50,000
					Total:		1,36,41,000
					Count:	11	
		2236	96	54	01-MAR-26	103	1,29,000
						20	49,23,000
						105	13,500
						56	3,50,000
						39	7,00,000
					Total:		61,15,500
					Count:	5	
		2401	96	54	01-MAR-26	216	8,40,700
					Total:		8,40,700
					Count:	1	

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

JUL-14-26 04:09 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	2403	93	54	01-MAR-26	216	73,000
					Total:		73,000
					Count: 1		
			96	54	01-MAR-26	174	18,000
					246	10,880	
					215	1,25,000	
					Total:		1,53,880
					Count: 3		
		2404	96	54	01-MAR-26	1	12,000
					8	7,250	
					10	3,42,000	
					9	5,00,000	
					15	6,000	
					16	5,53,000	
					Total:		14,20,250
					Count: 6		
		2501	96	54	01-MAR-26	20	33,83,000
					73	4,00,000	
					62	6,00,000	
					63	22,17,000	
					64	4,96,000	
					72	3,00,000	
					71	31,00,000	
					68	4,76,000	
					67	1,05,000	
					66	10,00,000	
					65	21,32,000	
					Total:		1,42,09,000
					Count: 11		
		2801	96	54	01-MAR-26	1	99,000
						5	40,694
					Total:		1,39,694
					Count: 2		
		2851	93	54	01-MAR-26	11	1,36,000
					Total:		1,36,000
					Count: 1		
			96	54	01-MAR-26	46	2,00,600
					Total:		2,00,600
					Count: 1		
		3456	96	54	01-MAR-26	23	50,000
						24	81,000
						25	1,00,000
					Total:		2,31,000
					Count: 3		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	96	54	01-FEB-25	4	7,93,01,897
						7	5,28,61,581
					01-MAR-25	3	9,60,429
						6	14,40,814

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	Total:		3,00,000
					Count: 1		
560457	MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG	3456	96	56	01-MAR-23	1	50,000
					Total:		50,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2202	96	56	01-MAR-26	333	12,49,200
					Total:		12,49,200
					Count: 1		
		2210	96	56	01-MAR-26	365	8,90,000
					Total:		8,90,000
					Count: 1		
		2401	96	56	01-MAR-26	71	1,10,04,300
					Total:		1,10,04,300
					Count: 1		
560488	MAMLATDARMAMLATDAR, MAMLATDAR(SUPPLY)AHWA DANG	3456	96	56	01-JAN-26	8	1,42,970
					01-MAR-26	1	1,18,320
					Total:		2,61,290
					Count: 2		
560492	VAIDYAVAIDH PANCH KARMAGOVAT, AYUERVEDIC HOSPITALAHWA DANGS	2210	96	56	01-MAR-26	368	17,14,000
					Total:		17,14,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYA AHWA DANG	2225	96	56	01-JUL-24	23	1,32,000
						21	1,08,000
						22	3,00,000
					01-OCT-24	164	22,21,283
					01-AUG-25	37	1,26,67,536
					Total:		1,54,28,819
					Count: 5		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JAN-24	121	66,00,000
						122	41,00,000
					01-MAR-24	293	88,00,000
						295	3,00,000
						280	1,32,00,000
					01-AUG-24	164	98,00,000
						166	65,00,000
					01-MAY-25	109	1,35,00,000
					01-JUN-25	82	4,08,49,000
						81	2,77,33,000
					01-JUL-25	1	40,00,000
					01-AUG-25	105	30,00,000
					01-SEP-25	67	1,70,00,000
					01-OCT-25	61	30,00,000
					01-NOV-25	42	20,00,000
					01-DEC-25	306	43,17,000
					01-FEB-26	173	55,00,000
					01-MAR-26	340	12,17,00,000
						438	6,78,68,938

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

JUL-14-26 04:09 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	Total:		35,97,67,938
					Count: 19		
		2402	96	57	01-SEP-23	2	83,51,000
					01-MAR-24	1	91,47,000
					01-MAR-25	6	35,00,000
						2	81,00,000
					01-SEP-25	3	89,00,000
					01-JAN-26	2	44,50,000
					01-MAR-26	2	20,50,000
						4	24,00,000
					Total:		4,68,98,000
					Count: 8		
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					Total:		1,52,61,000
					Count: 1		
		2403	96	57	01-SEP-24	91	26,92,000
						92	17,94,667
					01-JUL-25	89	1,50,00,000
					01-JAN-26	119	3,00,00,000
					01-FEB-26	73	3,53,000
						52	3,50,000
					01-MAY-26	18	2,00,00,000
					Total:		7,01,89,667
					Count: 7		
570035	ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR	2405	96	57	01-DEC-23	1	1,66,93,000
					01-JUL-25	2	10,00,000
					01-OCT-25	1	10,00,000
					01-MAR-26	3	10,00,000
					Total:		1,96,93,000
					Count: 4		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-OCT-25	241	46,41,000
					01-NOV-25	2	6,43,50,000
					01-FEB-26	137	5,34,63,000
					Total:		12,24,54,000
					Count: 3		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	96	57	01-MAY-26	31	30,00,000
					Total:		30,00,000
					Count: 1		
570056	ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR, FAMILY WELFARE 5, 2ND FLOOR DR J M BHAVA GANDHINAGAR	2211	96	57	01-MAY-25	27	17,50,000
					01-DEC-25	8	17,50,000
					Total:		35,00,000
					Count: 2		
570068	DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR	2515	96	57	01-MAY-25	1	2,00,00,000
					Total:		2,00,00,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-DEC-24	80	25,000
						79	25,000
						138	2,18,75,000
					01-FEB-25	97	1,07,93,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgs					
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAY-25	136	37,50,000					
						138	2,51,41,000					
						134	17,09,000					
						132	75,00,000					
						129	25,000					
						8	44,14,00,000					
					01-JUL-25	238	25,000					
						233	17,09,000					
						251	75,00,000					
						252	37,50,000					
						240	44,14,00,000					
						247	2,51,41,000					
					01-AUG-25	277	1,46,55,000					
						01-OCT-25	550	75,00,000				
					549		17,09,000					
					548	37,50,000						
					523	25,000						
					520	2,51,41,000						
					514	43,40,85,000						
					454	1,46,45,000						
					01-JAN-26	344	38,60,99,000					
						357	14,52,000					
						358	31,88,000					
						356	63,75,000					
						355	2,13,68,000					
						354	20,000					
					01-MAR-26	691	87,60,000					
						932	5,38,56,000					
						487	5,000					
						943	7,74,19,000					
						519	5,62,000					
						520	2,53,000					
					01-MAY-26	521	1,50,16,000					
						116	2,03,65,000					
						117	91,21,000					
						118	1,41,80,000					
						119	74,66,000					
					Total:						2,11,87,83,000	
					Count:						41	
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-JUN-25	43	1,79,03,000
										01-JUL-25	73	3,79,38,000
01-AUG-25	9	1,79,03,000										
01-OCT-25	293	8,90,00,000										
	470	1,79,03,000										
01-NOV-25	182	6,98,00,000										
01-FEB-26	273	1,79,03,000										
01-MAY-26	122	2,16,48,000										
	242	13,00,00,000										

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

JUL -14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	Total:		41,99,98,000
					Count:	9	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-MAY-21	197	2,18,47,000
					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	264	21,74,00,000
						266	14,49,33,000
					01-OCT-23	307	63,00,000
					01-NOV-23	390	3,23,71,000
					01-DEC-23	241	16,52,00,000
						109	72,60,000
						110	96,00,000
						130	64,00,000
						243	11,01,33,000
						276	35,00,000
						177	59,53,000
						162	1,00,00,000
					01-JAN-24	310	1,99,54,000
						168	1,51,00,000
						367	4,56,00,000
						267	3,75,44,000
					01-FEB-24	172	61,00,000
						171	60,00,000
						166	50,00,000
					01-MAR-24	4	17,56,67,000
						3	16,66,000
						2	26,35,00,000
						336	58,89,000
						316	64,18,000
						656	90,00,000
						652	3,14,00,000
						649	2,09,33,000
						465	1,07,14,000
						433	21,40,000
						271	55,00,000
						366	1,81,23,000
					01-AUG-24	156	74,94,000
						146	34,35,000
						175	1,04,91,000
						177	2,91,00,000
						281	60,00,000
					01-SEP-24	319	2,24,55,000
					01-NOV-24	58	5,40,45,000
					01-JAN-25	392	74,94,000
						122	1,00,00,000

JUL-14-26 04:09 PM

JUL-14-26 04:09 PM

Page 9 of 52

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-MAR-24	114	5,27,17,000
						113	3,51,41,000
					01-JUL-24	43	3,17,02,000
						39	4,75,85,000
					01-SEP-24	79	2,50,00,000
					01-OCT-24	122	8,00,00,000
					01-NOV-24	47	66,09,865
						51	11,25,08,000
					01-DEC-24	24	4,09,00,000
					01-MAR-25	65	6,60,98,000
						68	9,92,15,000
					01-JUL-25	58	75,00,000
					01-DEC-25	61	69,94,302
					01-MAR-26	119	31,77,923
					01-MAY-26	63	1,15,98,593
					Total:		69,02,05,683
					Count:	22	
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2210	96	57	01-MAR-21	650	30,00,000
					Total:		30,00,000
					Count:	1	
		2225	93	57	01-OCT-22	262	2,43,75,000
					01-JAN-23	169	4,00,00,000
					01-MAR-23	421	2,61,58,000
					01-NOV-23	181	2,60,00,000
					01-FEB-24	181	2,00,00,000
					01-JAN-26	38	1,10,00,000
					Total:		14,75,33,000
					Count:	6	
		96	57	57	01-SEP-16	73	25,00,00,000
						72	23,00,00,000
					01-OCT-18	220	19,00,000
					01-NOV-18	108	50,00,000
					01-JAN-19	163	1,25,00,000
					01-SEP-19	92	35,01,95,000
					01-OCT-19	252	25,00,000
					01-JUN-20	123	22,17,50,000
					01-AUG-20	62	16,84,83,000
					01-OCT-20	121	16,86,21,000
					01-DEC-20	174	5,49,56,000
					01-FEB-21	204	40,71,000
						135	1,61,45,000
					01-MAR-21	145	60,00,000
						20	4,08,00,000
					01-JUL-21	89	1,16,24,000
						88	7,30,16,000
						75	4,00,00,000
						1	31,65,19,000
					01-SEP-21	151	25,49,28,000
						46	1,00,00,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-FEB-22	22	1,54,20,000
	OFFICERCOMM OF TRIBAL DEV.				01-MAR-22	401	1,03,33,000
	DEPTGANDHINAGAR					239	87,93,79,000
						490	1,83,00,000
						544	79,81,00,000
					01-JUN-22	22	33,000
						60	29,06,280
					01-JUL-22	198	27,61,000
						199	68,37,000
						168	74,65,53,000
					01-AUG-22	134	11,83,97,000
						11	24,81,69,000
					01-SEP-22	227	24,81,68,000
					01-OCT-22	354	5,41,17,000
						274	4,40,13,000
						228	8,81,25,000
						393	12,00,95,000
						133	6,84,00,000
						372	5,85,65,000
						160	1,38,14,000
					01-NOV-22	114	15,38,46,000
						115	7,34,00,000
					01-DEC-22	156	1,46,54,000
						148	22,50,00,000
					01-JAN-23	73	4,14,25,000
						168	8,00,00,000
					01-MAR-23	385	1,23,94,000
						410	13,88,14,000
						425	6,26,00,000
						426	3,14,08,000
						433	13,10,37,000
						434	4,20,86,000
						455	6,99,99,000
						100	1,92,00,82,000
					01-OCT-23	89	73,06,000
					01-NOV-23	174	5,38,57,000
					01-MAR-24	345	41,98,87,000
						409	2,96,99,000
						451	10,00,00,000
						227	4,61,43,000
						341	12,00,00,000
					01-NOV-24	92	7,65,00,000
						99	85,00,00,000
					01-JUL-25	1	55,60,00,000
					01-DEC-25	24	31,44,47,600
					01-MAR-26	131	6,05,00,000
					Total:		11,41,25,77,880
					Count:	67	
		2230	96	57	01-MAR-23	314	40,00,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2230	96	57	01-MAR-24	405	41,72,000
					Total:		81,72,000
					Count: 2		
		2404	96	57	01-MAR-19	3	44,46,000
					Total:		44,46,000
					Count: 1		
		2501	96	57	01-MAR-19	13	54,00,000
					Total:		54,00,000
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2215	96	57	01-JUN-24	3	13,33,30,000
						5	20,00,00,000
					Total:		33,33,30,000
					Count: 2		
		2216	96	57	01-JAN-25	2	20,36,67,000
					Total:		20,36,67,000
					Count: 1		
		2501	96	57	01-FEB-23	2	7,64,27,000
					01-FEB-24	5	8,71,08,000
					Total:		16,35,35,000
					Count: 2		
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	96	57	01-JUL-25	55	3,86,25,000
					01-MAR-26	109	49,00,00,000
					Total:		52,86,25,000
					Count: 2		
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	96	57	01-JUN-25	20	4,32,90,000
					01-AUG-25	42	23,99,97,000
						31	2,57,95,000
						10	19,80,00,000
					01-NOV-25	26	23,99,97,000
						22	7,87,06,000
						23	2,57,95,000
					01-FEB-26	26	15,30,00,000
					01-MAR-26	130	2,78,75,000
						136	12,26,83,000
						135	18,40,23,000
					Total:		1,33,91,61,000
					Count: 11		
570187	ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR	2401	96	57	01-DEC-24	88	5,00,00,000
						86	5,83,00,000
					Total:		10,83,00,000
					Count: 2		
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	93	57	01-FEB-24	117	1,31,494
						119	15,42,240
					Total:		16,73,734
					Count: 2		
			96	57	01-FEB-24	116	62,033
					01-MAR-24	404	97,56,886
					01-JUL-24	68	76,03,200

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570345	ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR	2225	96	57	Total: Count: 3		1,74,22,119
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	96	57	01-JUL-24 01-NOV-24 01-JUL-25 01-NOV-25 01-JAN-26 Total: Count: 6	119 57 67 61 28 141	10,00,000 1,53,66,000 1,39,00,000 1,54,00,000 45,50,000 1,78,50,000 6,80,66,000
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	96	57	01-MAY-26 Total: Count: 8	8 7 6 1 2 3 4 5	28,00,000 14,00,000 6,00,000 8,98,00,000 53,00,000 2,96,00,000 1,22,00,000 4,00,000 14,21,00,000
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	96	57	01-APR-25 01-JUL-25 01-OCT-25 01-MAR-26 Total: Count: 4	163 70 161 422	60,00,000 60,00,000 60,00,000 59,47,000 2,39,47,000
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	96	57	01-JUL-24 01-JUN-26 Total: Count: 2	287 448	1,12,20,000 16,65,000 1,28,85,000
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	96	57	01-MAY-24 01-OCT-24 01-NOV-24 01-MAR-25 Total: Count: 5	1 3 2 4 5	28,75,000 28,75,000 28,75,000 25,000 28,50,000 1,15,00,000
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	96	57	01-APR-26 01-MAY-26 Total: Count: 2	6 10	2,31,00,000 12,45,00,000 14,76,00,000
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	96	57	01-MAR-25 01-FEB-26 Total: Count: 3	29 33 36	81,32,100 19,69,500 13,00,000 1,14,01,600
570983	DY.CONSERVATOR OF FORESTDY.	2406	96	57	01-JUN-26	128	9,56,00,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570983	DY.CONSERVATOR OF FORESTDY. CON. OF FORESTACCOUNTSGANDHINAGAR	2406	96	57	Total:		9,56,00,000
					Count: 1		
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	96	57	01-FEB-25	7 6	5,56,635 3,71,046
					Total:		9,27,681
					Count: 2		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	96	60	01-MAR-25	1 4	29,81,998 44,73,534
					Total:		74,55,532
					Count: 2		
610614	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICERCOLL. OFFICE COMPOUNDBHUJ	2225	96	61	01-FEB-26	88	36,000
					Total:		36,000
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	96	61	01-FEB-25	9 4	26,91,945 17,94,415
					Total:		44,86,360
					Count: 2		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	96	62	01-FEB-25	17 6 7	2,64,580 2,52,307 3,78,485
					01-MAR-25	3	1,76,352
					Total:		10,71,724
					Count: 4		
630422	OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA	2230	93	63	01-MAR-23	233	1,28,000
					Total:		1,28,000
					Count: 1		
			96	63	01-MAR-23	234 34	71,910 5,24,520
					Total:		5,96,430
					Count: 2		
630450	DY. DIRECTORDY DIRECTOR OF HORTICULTUREGODHRA	2401	96	63	01-MAR-26	204	1,60,70,000
					Total:		1,60,70,000
					Count: 1		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2202	96	63	01-MAR-26	34	1,04,000
					Total:		1,04,000
					Count: 1		
		2225	93	63	01-MAR-20	358	1,15,000
					Total:		1,15,000
					Count: 1		
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2210	96	63	01-MAR-23	571	36,00,000
					01-DEC-25	191	5,50,000
					01-MAR-26	59	15,000
						468	15,000
						462	5,00,000
						60	11,000
						3	4,00,000
					Total:		50,91,000
					Count: 7		

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2225	96	63	01-MAR-23	284	90,00,000
	OFFICERTASPPMSGODHRA				Total:		90,00,000
					Count: 1		
		2401	93	63	01-MAR-25	137	1,00,000
					01-JAN-26	69	2,00,000
						50	2,50,000
					01-MAR-26	288	96,000
					Total:		6,46,000
					Count: 4		
			96	63	01-DEC-25	106	12,50,000
					01-JAN-26	78	4,00,000
						68	37,00,000
						49	12,00,000
					01-MAR-26	234	8,00,000
						218	1,00,00,000
						235	11,00,000
						262	23,00,000
					Total:		2,07,50,000
					Count: 8		
		2403	96	63	01-DEC-25	30	4,50,000
					01-MAR-26	106	11,000
						111	68,338
					Total:		5,29,338
					Count: 3		
		2404	96	63	01-MAR-26	7	1,32,400
						1	2,67,000
						8	7,000
						2	2,43,000
					Total:		6,49,400
					Count: 4		
		2501	93	63	01-DEC-25	5	1,50,000
						6	1,35,000
					01-JAN-26	11	8,00,000
					01-MAR-26	24	9,00,000
						31	5,00,000
					Total:		24,85,000
					Count: 5		
			96	63	01-DEC-25	4	7,00,000
						8	34,897
						7	6,00,000
					01-JAN-26	1	3,00,000
					01-MAR-26	23	62,00,000
						58	3,00,000
						4	4,50,000
						25	3,00,000
					Total:		88,84,897
					Count: 8		
		2801	93	63	01-MAR-26	2	17,100

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS OFFICERTASPPMSGODHRA	2801	93	63	Total:		17,100
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	96	63	01-FEB-25	6	4,22,91,263
						4	6,34,44,513
					Total:		10,57,35,776
					Count: 2		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	96	64	01-FEB-25	5	9,92,431
						8	6,61,540
					01-MAR-25	4	9,543
						7	14,314
					Total:		16,77,828
					Count: 4		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	96	65	01-OCT-24	186	5,92,956
					01-FEB-25	93	76,600
					01-MAR-25	47	76,600
					01-JAN-26	32	2,54,000
					01-MAR-26	143	62,000
					Total:		10,62,156
					Count: 5		
650434	DIST.EMPLOYMENT OFFICERDIST.EMPLOYMENT OFFICERHIMATNAGARHIMAATNAGAR	2203	96	65	01-MAR-26	36	28,35,000
					Total:		28,35,000
					Count: 1		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-FEB-26	40	3,73,000
						38	54,00,000
						170	8,89,000
						37	10,00,000
					01-MAR-26	548	62,00,000
					Total:		1,38,62,000
					Count: 5		
		2225	96	65	01-JAN-26	174	20,00,000
						175	20,00,000
					01-FEB-26	98	74,00,000
						254	16,84,000
					Total:		1,30,84,000
					Count: 4		
		2236	96	65	01-MAR-25	7	61,11,000
						6	50,47,000
						8	27,00,000
					Total:		1,38,58,000
					Count: 3		
		2401	96	65	01-FEB-26	128	20,00,000
						118	61,50,000
						117	15,45,000
					Total:		96,95,000
					Count: 3		
		2403	96	65	01-JAN-26	89	1,00,000
					01-FEB-26	85	2,96,000
						91	10,00,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED	2403	96	65	Total:		13,96,000
	TRIBALDEVELOPMENT PROJECT	2404	96	65	Count: 3		
	KHEDBRAHMA (SK)HIMATNAGAR				01-FEB-26	7	8,68,000
					01-MAR-26	4	5,65,000
					Total:		14,33,000
					Count: 2		
		2501	93	65	01-MAR-26	29	4,86,000
					Total:		4,86,000
					Count: 1		
			96	65	01-FEB-26	5	7,25,000
					01-MAR-26	43	68,35,000
						30	1,04,28,000
					Total:		1,79,88,000
					Count: 3		
		2801	96	65	01-MAR-26	2	2,80,000
						4	4,00,000
					Total:		6,80,000
					Count: 2		
660332	ASSISTANT DIRECTORDISTRICT LIBRARYC-7 FLOOR MS BLDG NANPURASURAT	2205	96	66	01-FEB-25	5	80,000
					Total:		80,000
					Count: 1		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	96	66	01-FEB-26	117	1,99,500
					01-MAR-26	221	1,99,500
					Total:		3,99,000
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	96	66	01-FEB-24	59	12,800
					Total:		12,800
					Count: 1		
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2202	93	66	01-FEB-26	200	13,81,000
					Total:		13,81,000
					Count: 1		
			96	66	01-FEB-26	199	5,00,000
					Total:		5,00,000
					Count: 1		
		2203	96	66	01-MAR-23	207	3,88,800
					Total:		3,88,800
					Count: 1		
		2210	93	66	01-MAR-23	430	46,800
					Total:		46,800
					Count: 1		
			96	66	01-MAR-23	1128	82,000
					01-MAR-24	1100	4,00,000
						1066	5,35,000
					01-JAN-26	637	8,00,000
					01-MAR-26	1272	2,47,000
						1276	21,00,000
						1273	45,00,000
						1274	57,00,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2210	96	66	01-MAR-26	1275	10,00,000
Total:							1,53,64,000
Count: 9							
		2215	93	66	01-MAR-23	5	75,000
						1	2,14,420
						6	64,140
					01-MAR-24	1	3,49,000
						2	2,08,000
						3	2,75,000
						5	3,25,000
Total:							15,10,560
Count: 7							
		2225	93	66	01-MAR-23	204	5,00,000
						205	5,00,000
						206	15,40,000
						207	2,00,000
						1000	1,36,000
						198	5,00,000
						199	5,00,000
						203	3,64,000
					01-MAR-24	1102	6,00,000
						273	18,00,000
Total:							66,40,000
Count: 10							
			96	66	01-NOV-22	113	20,61,369
					01-JAN-23	171	10,80,000
					01-MAR-23	986	31,50,000
						300	3,75,648
						272	2,75,000
						271	90,000
						1127	42,81,519
						1126	36,62,309
						1125	22,15,651
						1124	40,15,267
						1123	33,23,027
						1122	37,59,906
						1121	18,98,056
						1120	47,51,265
						1020	2,93,969
						1014	4,00,000
						1013	64,000
						1012	5,00,000
						999	34,87,500
						998	45,90,000
						997	45,22,500
						996	36,90,000
						995	25,20,000
						502	36,45,000
						503	2,19,808

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2225	96	66	01-MAR-23	504	60,000
						201	19,71,000
						987	29,70,000
						988	32,40,000
						989	31,50,000
						990	36,00,000
						991	35,10,000
						992	34,20,000
						993	33,30,000
						994	27,90,000
					01-JUL-23	374	16,69,031
						372	49,84,558
						373	46,49,089
					01-MAR-24	282	91,74,000
						1099	3,50,000
						1100	10,00,000
						1156	63,700
						1155	5,00,000
					01-OCT-24	177	22,95,000
						140	3,31,920
						141	4,00,000
						178	1,07,38,390
						619	1,26,43,594
					01-NOV-24	224	2,48,40,000
						172	60,000
						223	1,78,80,000
						175	16,01,600
						173	90,000
						174	75,000
					01-JAN-26	231	2,49,40,000
						466	1,76,80,000
					01-FEB-26	329	40,000
						369	23,39,377
						370	20,000
						374	1,04,00,000
						375	2,79,56,000
						541	12,00,000
						543	32,24,813
						313	7,86,240
						314	93,09,000
						326	26,20,000
						328	9,00,000
					01-MAR-26	963	2,65,84,650
						845	2,60,72,098
					Total:		33,43,30,854
					Count: 69		
		2230	93	66	01-MAR-23	600	7,000
					Total:		7,000
					Count: 1		

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2501	93	66	Total:		79,28,000
					Count: 16		
			96	66	01-MAR-23	5	7,70,000
						10	2,68,000
						11	27,00,000
						4	4,30,000
						6	1,47,000
						8	2,69,000
						1	5,20,000
						7	7,35,000
					01-MAR-24	8	6,44,000
						11	27,00,000
						12	1,56,000
						13	17,50,000
						16	3,00,000
						20	3,00,000
						2	7,00,000
						3	28,80,000
						4	25,00,000
						6	28,00,000
						7	18,52,000
					01-JAN-26	4	77,00,000
						6	10,00,000
					01-FEB-26	10	59,00,000
						9	6,00,000
						42	6,00,000
						11	42,00,000
					01-MAR-26	68	82,77,000
						84	3,00,000
						82	2,00,000
						80	8,00,000
						79	5,00,000
						78	4,00,000
						71	18,00,000
						69	76,00,000
						67	16,90,000
						66	10,00,000
						65	2,00,000
					Total:		6,51,88,000
					Count: 36		
		2702	93	66	01-MAR-23	21	8,520
					Total:		8,520
					Count: 1		
			96	66	01-MAR-23	37	32,389
					01-FEB-24	3	26,00,000
					01-MAR-24	15	10,00,000
					Total:		36,32,389
					Count: 3		
		2801	96	66	01-MAR-23	1	3,18,014

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2801	96	66	01-MAR-23 01-MAR-24	2 3 6 7	76,986 1,54,375 47,605 3,88,000 9,84,980
					Total:		
					Count: 5		
		2851	93	66	01-MAR-24 01-MAR-26	78 152	3,00,000 31,000 3,31,000
					Total:		
					Count: 2		
			96	66	01-MAR-24 01-MAR-26	77 154 151	13,00,000 90,000 29,000 14,19,000
					Total:		
					Count: 3		
		3456	96	66	01-MAR-26	41 38	25,000 1,12,000 1,37,000
					Total:		
					Count: 2		
670999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT DISTRICT PANCHAYAT SURENDRANAGAR	2515	96	67	01-FEB-25	4 2	22,58,838 33,88,665 56,47,503
					Total:		
					Count: 2		
680302	ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	96	68	01-AUG-25 01-MAR-26	78 118	5,39,480 2,30,000 7,69,480
					Total:		
					Count: 2		
680443	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFICE C BLOCK 1ST FLOOR NARMADA BHUVAN VADODARA	2235	96	68	01-MAR-24	135	7,730 7,730
					Total:		
					Count: 1		
680693	ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA	2205	96	68	01-MAR-23	156	12,02,000 12,02,000
					Total:		
					Count: 1		
680833	VIGILANCE OFFICER RADI JATI VIKAS KUBER BHUVAN I BLOCK 7TH FLOOR KOTHI ROAD VADODARA	2225	93	68	01-DEC-25	104	89,000 89,000
					Total:		
					Count: 1		
680999	ACCOUNTS OFFICER ACCOUNTS OFFICER, DISTRICT PANCHAYAT, VADODARA	2515	96	68	01-FEB-25	7 8	3,74,05,361 2,49,33,913 6,23,39,274
					Total:		
					Count: 2		
690408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER 1 JILLA SEVA SADAN OLD M S BLDG 5TH FLOOR VALSAD	2202	96	69	01-DEC-25 01-MAR-26	162 161 132 123	1,29,000 2,24,200 1,29,000 2,24,200 7,06,400
					Total:		
					Count: 4		
690720	VIGILANCE OFFICER VIGILANCE OFFICER, VIGILANCE OFFICE 2 JILLA	2225	93	69	01-MAR-26	148	3,50,456

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2225	93	69	Total: Count: 1		3,50,456
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2202	96	69	01-MAR-26	97 99 98	25,00,000 25,00,000 20,00,000
					Total: Count: 3		70,00,000
		2210	93	69	01-FEB-23 01-MAR-23	220 410	66,000 38,000
					Total: Count: 2		1,04,000
			96	69	01-MAR-23	466 28 123 76 373 164 637 632 633 634 635 636 638 639 640 641 657 658 642	5,00,000 2,97,338 15,00,000 9,00,000 10,00,000 27,00,000 10,00,000 10,00,000 18,00,000 10,00,000 5,00,000 10,00,000 38,50,000 12,00,000 5,00,000 38,00,000 18,00,000 1,89,100 5,00,000
					Total: Count: 19		2,50,36,438
		2225	96	69	01-SEP-22 01-MAR-23	172 536 435	3,00,000 40,00,000 56,30,100
					Total: Count: 3		99,30,100
		2230	96	69	01-MAR-23	406	5,76,000
					Total: Count: 1		5,76,000
		2236	96	69	01-MAR-23	57 58 55 59 88	9,00,000 12,00,000 6,00,000 8,00,000 2,50,000
					Total: Count: 5		37,50,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchnrno	Vchgrs				
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2401	96	69	01-OCT-25	43	2,02,62,400				
					01-JAN-26	136	2,16,49,877				
						135	1,55,57,992				
						104	96,68,803				
					01-MAR-26	317	54,12,469				
						318	50,65,600				
						316	59,37,360				
						315	36,07,298				
						314	81,72,441				
						325	56,16,000				
						322	8,54,320				
						319	1,27,83,295				
						321	38,89,498				
		Total:						11,84,77,353			
		Count:					13				
		2403	93	69	01-MAR-26	134	1,85,400				
					Total:					1,85,400	
					Count:					1	
					96	69	01-MAR-26	77	1,04,40,000		
								122	1,97,20,000		
								125	50,750		
								126	1,46,74,000		
					Total:					4,48,84,750	
					Count:					4	
					2404	96	69	01-MAR-26	2	17,73,000	
									8	31,500	
									7	10,12,500	
									1	10,12,500	
		Total:						38,29,500			
		Count:						4			
		2501	93	69				01-FEB-23	1	2,82,000	
								01-MAR-23	8	68,000	
								Total:			
Count:								2			
96	69							01-AUG-22	3	15,64,000	
									1	42,00,000	
									4	13,00,000	
					01-JAN-26	17	1,33,00,000				
						18	94,00,000				
						10	51,50,000				
					01-MAR-26	78	77,00,000				
						77	30,00,000				
						79	57,20,000				
		Total:					5,13,34,000				
		Count:					9				
2702	96	69	01-MAR-23	5	1,23,00,000						
			Total:					1,23,00,000			
			Count:					1			
2801	96	69	01-MAR-23	3	3,83,000						

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2801	96	69	01-MAR-23 01-MAR-26	1 1 4 2	6,53,000 3,96,000 3,09,995 2,47,996
Total:							19,89,991
Count: 5							
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	96	69	01-FEB-25	5 6	15,10,15,521 10,06,64,926
Total:							25,16,80,447
Count: 2							
720402	PRANT OFFICERPRANT OFFICERZALODDAHOD	2225	96	72	01-MAR-26	530	8,92,000
Total:							8,92,000
Count: 1							
720405	SUPT. OF FISHERIES FISHERIESAMBICA NAGAR SOCY GODI ROADDAHOD	2405	96	72	01-MAR-24 01-MAR-25	41 36	19,000 19,000
Total:							38,000
Count: 2							
720408	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERK G COMPLEX CHAKALIYA ROADDAHOD	2236	96	72	01-MAR-23	125	23,66,656
Total:							23,66,656
Count: 1							
720452	DIST.SUPPLY OFFICERDIST SUPPLY OFFICERCOLLECTOR OFFICE COMPOUNDGADI ROADDAHOD	2225	96	72	01-AUG-23	89	4,00,000
Total:							4,00,000
Count: 1							
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-SEP-20 01-MAR-21	68 268	10,00,000 3,37,50,000
Total:							3,47,50,000
Count: 2							
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2401	96	72	01-MAR-26	460	8,480
Total:							8,480
Count: 1							
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	2501	96	72	01-MAR-26	174	49,68,570
Total:							49,68,570
Count: 1							
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-SEP-24	3	2,10,17,175
Total:							2,10,17,175
Count: 1							
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19 01-OCT-20	76 151	5,00,000 5,00,000
Total:							10,00,000
Count: 2							
720999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATDAHOD	2515	96	72	01-FEB-25	13 11	18,31,52,645 27,47,61,958
Total:							45,79,14,603
Count: 2							
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	01-FEB-25	4 8 14 11	10,58,408 7,05,519 5,602 3,735

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPATAN	2515	96	73	Total:		17,73,264
					Count: 4		
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
					Total:		3,07,500
					Count: 1		
740408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA	2202	96	74	01-MAR-26	50	37,000
					Total:		37,000
					Count: 1		
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	2202	96	74	01-MAR-26	233	7,86,000
						268	5,40,000
					Total:		13,26,000
					Count: 2		
		2203	96	74	01-MAR-24	2	8,39,160
						1	4,81,560
					Total:		13,20,720
					Count: 2		
		2210	96	74	01-MAR-25	246	1,21,42,000
						242	18,00,000
						243	40,00,000
					01-MAR-26	405	5,00,000
						406	2,13,22,000
					Total:		3,97,64,000
					Count: 5		
		2225	96	74	01-MAR-24	156	66,15,000
					01-JAN-25	9	1,45,97,000
					01-FEB-25	51	4,50,000
					01-JAN-26	87	50,00,000
						88	5,00,000
					Total:		2,71,62,000
					Count: 5		
		2230	96	74	01-MAR-24	282	1,53,000
					01-MAR-25	163	2,70,000
						161	1,60,400
					01-MAR-26	106	26,64,000
					Total:		32,47,400
					Count: 4		
		2236	96	74	01-FEB-24	36	10,00,000
					01-MAR-25	108	4,43,308
						111	4,43,308
						114	80,54,372
					01-MAR-26	61	15,99,700
						84	3,43,704
						60	30,00,000
						59	51,74,840

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740457	ACCOUNTS OFFICERACCOUNTS	2236	96	74	01-MAR-26	40	12,00,000
	OFFICER, TRIBAL AREASUB PLAN					20	10,00,000
	OFFICE,NEAR LAL					21	8,00,000
	TOWERRAJPIPLA,NARMADA						
					Total:		2,30,59,232
					Count: 11		
		2401	96	74	01-MAR-25	188	24,94,800
						174	47,73,600
						372	24,94,800
						318	8,64,000
						347	15,12,000
					01-MAR-26	77	66,92,400
						313	40,70,000
						314	38,27,250
						315	33,21,000
					Total:		3,00,49,850
					Count: 9		
		2403	96	74	01-MAR-24	11	7,65,000
						12	4,50,000
					01-MAR-25	4	42,66,000
					01-MAR-26	7	31,32,000
						10	13,98,600
						9	13,71,600
					Total:		1,13,83,200
					Count: 6		
		2404	96	74	01-MAR-24	1	6,51,000
					Total:		6,51,000
					Count: 1		
		2501	96	74	01-FEB-24	2	31,74,000
						1	57,20,000
					01-MAR-24	2	9,50,000
						3	2,93,596
					01-MAR-25	2	64,53,000
						3	42,00,000
					01-FEB-26	4	44,03,000
						1	76,05,000
					01-MAR-26	59	2,07,000
						48	1,78,00,000
					Total:		5,08,05,596
					Count: 10		
		2702	96	74	01-FEB-24	1	2,30,000
					01-MAR-25	3	4,42,50,000
					Total:		4,44,80,000
					Count: 2		
		2801	96	74	01-MAR-24	1	6,46,300
					Total:		6,46,300
					Count: 1		
		2851	96	74	01-MAR-26	24	72,000
					Total:		72,000
					Count: 1		

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740470	MAMLATDARMAMLATDAR,MAMLATDAR OFFICENANDOD,BEHIND S T DEPOTRAJPIPLA,NARMADA	2236	96	74	01-MAR-26	65 66	39,94,272 14,99,785
Total:							54,94,057
Count: 2							
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19 01-SEP-20 01-MAR-24	51 57 292	5,00,000 5,00,000 13,00,000
Total:							23,00,000
Count: 3							
740495	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEAT PO TILAKWADA,TA ; TILAKWADARAJPIPLA,DIST NARMADA	2236	96	74	01-MAR-26	82 81	12,91,980 5,58,200
Total:							18,50,180
Count: 2							
740518	MAMLATDARMAMLATDARMAMLATDAR OFFICEGARUDESHWAR, NARMADA	2236	96	74	01-MAR-22 01-MAR-26	90 78 79	1,45,824 33,85,229 42,85,521
Total:							78,16,574
Count: 3							
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	96	74	01-FEB-25	3 5	5,59,15,633 8,38,83,522
Total:							13,97,99,155
Count: 2							
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	96	75	01-FEB-25	8 4	13,96,459 20,94,941
Total:							34,91,400
Count: 2							
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	96	76	01-FEB-25 01-MAR-25	6 10 2 3	13,22,729 8,81,714 1,40,618 2,10,953
Total:							25,56,014
Count: 4							
770408	District Educational OfficerDISTRICT EDUCATION OFFICER ,NILGIRI APT.KRUSHNA SOCY,ASHA NAGARNAVSARI	2202	96	77	01-DEC-25 01-MAR-26	122 133	12,000 12,000
Total:							24,000
Count: 2							
770422	DIST SPDT OF POLICEDIST.SUPDT OF POLICEM. S. BLDG. IIND FLOOR,JUNATHANANAVSARI	2203	96	77	01-MAR-21	32	1,95,000
Total:							1,95,000
Count: 1							
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-MAR-26	728 714 727	1,14,000 9,99,750 2,28,000
Total:							13,41,750
Count: 3							
770513	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI	2210	96	77	01-DEC-22 01-MAR-25 01-MAR-26	193 506 692	19,90,000 1,14,000 7,99,800
Total:							29,03,800
Count: 3							

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2202	96	77	01-MAR-26	94	7,49,850
	ADMINISTRATOR TRIBLE SUB					293	1,49,970
	PLANVANSADANAVSARI						
					Total:		8,99,820
					Count: 2		
		2203	96	77	01-MAR-25	36	32,44,000
					01-FEB-26	13	27,50,286
					01-MAR-26	46	20,91,114
					Total:		80,85,400
					Count: 3		
		2210	96	77	01-MAR-25	511	4,50,000
					01-MAR-26	286	2,00,000
						287	2,00,000
						288	4,00,000
						285	4,00,000
						717	29,00,000
						715	40,00,000
						713	1,20,10,090
						712	17,42,800
						711	16,92,192
						439	56,61,008
						436	38,35,000
						435	8,20,000
						716	28,70,000
					Total:		3,71,81,090
					Count: 14		
		2215	93	77	01-SEP-22	1	2,19,000
					01-JAN-23	1	2,57,000
					01-MAR-23	1	4,31,000
						2	51,000
					01-MAR-25	1	4,00,000
					Total:		13,58,000
					Count: 5		
		2225	96	77	01-DEC-21	38	1,92,00,000
						104	24,00,000
						105	90,00,000
						106	24,00,000
						108	78,00,000
						111	7,20,000
						109	19,20,000
						110	15,60,000
					01-JAN-22	136	7,96,000
						137	29,30,000
					01-FEB-22	129	28,04,000
						110	1,80,00,000
						127	15,60,000
						128	55,20,000
						132	13,40,000
						130	6,70,000
					01-MAR-22	33	60,00,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs									
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2225	96	77	01-MAR-22	35	60,00,000									
						34	30,00,000									
						37	72,00,000									
						01-JUL-22	150	36,00,000								
					151	72,00,000										
					152	12,00,000										
					01-SEP-22	292	37,53,000									
					293	20,26,000										
					285	30,00,000										
					286	1,40,00,000										
					192	69,93,000										
					290	43,05,000										
					289	1,20,00,000										
					191	12,43,000										
					01-JAN-23	109	4,52,000									
					01-FEB-23	205	8,50,000									
					202	30,00,000										
					197	62,07,000										
					206	1,20,40,000										
					01-MAR-23	318	1,20,40,000									
					320	1,09,20,000										
					403	22,00,707										
					171	5,48,800										
					170	5,49,100										
					01-MAR-24	157	9,10,000									
					443	4,71,717										
					406	1,75,000										
					405	5,00,000										
					404	2,80,000										
					Total:						21,12,84,324					
					Count: 46											
					2230		93	77	01-MAR-25	236	1,19,000					
										335	30,306					
										430	60,612					
										431	30,306					
									Total:						2,40,224	
									Count: 4							
									01-MAR-25	334	24,85,092					
										235	18,41,000					
										Total:						43,26,092
										Count: 2						
					2236		96	77	01-MAR-22	108	1,12,500					
									01-FEB-23	13	16,00,000					
									01-FEB-24	20	4,00,000					
									22	8,00,000						
									01-MAR-24	70	10,00,000					
29	10,00,000															
69	10,00,000															
01-MAR-25	25	4,94,000														

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2236	96	77	01-MAR-25	26	25,00,000
	ADMINISTRATOR TRIBLE SUB					58	77,00,000
	PLANVANSADANAVSARI					68	11,74,000
						69	3,22,000
						70	11,25,000
						72	3,55,000
						73	20,00,000
						74	30,00,000
						75	5,00,000
					01-FEB-26	9	8,00,000
						10	25,00,000
						11	5,00,000
						12	30,00,000
					01-MAR-26	83	10,00,000
						79	15,00,000
						82	20,00,000
						81	40,00,000
						80	5,00,000
						84	5,00,000
					Total:		4,13,82,500
					Count: 27		
		2401	93	77	01-FEB-23	80	1,53,000
					01-MAR-23	232	99,000
					Total:		2,52,000
					Count: 2		
			96	77	01-SEP-22	143	13,03,673
					01-OCT-22	115	14,82,362
					01-MAR-23	197	20,52,082
						199	10,03,500
						198	12,01,500
						228	1,677
						208	4,99,500
						207	4,99,500
						205	10,03,500
						201	4,41,000
						200	4,54,500
						202	4,99,500
						203	4,98,390
						204	10,03,500
					01-MAR-25	419	25,49,904
					01-MAR-26	372	91,39,200
					Total:		2,36,33,288
					Count: 16		
		2403	96	77	01-SEP-22	89	27,000
					01-OCT-22	69	4,77,618
						68	4,95,720
						67	4,71,332
					01-MAR-23	120	51,530
					01-MAR-26	72	33,64,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2403	96	77	01-MAR-26	78	9,68,000
	ADMINISTRATOR TRIBLE SUB					73	43,50,000
	PLANVANSADANAVSARI					74	6,00,000
						77	2,42,000
Total:							1,10,47,200
Count: 10							
		2404	96	77	01-MAR-22	5	2,07,900
					01-SEP-22	1	4,97,000
					01-MAR-25	1	21,44,000
						4	70,000
					01-MAR-26	1	4,64,000
						10	3,63,000
						9	3,63,000
						8	7,26,000
Total:							48,34,900
Count: 8							
		2501	93	77	01-MAR-22	4	67,000
					01-AUG-22	4	1,28,000
					01-OCT-22	1	2,12,000
					01-FEB-23	2	1,74,000
					01-MAR-23	3	86,000
					01-FEB-24	2	3,89,000
					01-MAR-24	2	1,25,000
					01-MAR-25	12	92,000
						6	4,75,000
					01-FEB-26	4	12,50,000
					01-MAR-26	54	3,00,000
						48	10,00,000
						49	5,25,000
Total:							48,23,000
Count: 13							
		96	77		01-OCT-21	2	32,66,000
						4	26,09,000
					01-MAR-22	8	10,54,000
						9	6,91,000
						13	11,94,000
						1	5,00,000
						7	10,50,000
						3	5,00,000
						14	14,00,000
					01-AUG-22	3	9,75,000
						1	11,30,000
					01-SEP-22	2	14,40,000
					01-OCT-22	3	26,00,000
					01-FEB-23	1	25,50,000
					01-MAR-23	7	5,00,000
						8	5,00,000
						2	3,25,000
						4	9,75,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2501	96	77	01-MAR-23	5	11,40,000				
					01-FEB-24	7	10,90,000				
						6	15,00,000				
						1	11,29,000				
					01-MAR-24	4	3,10,000				
					01-MAR-25	3	46,50,000				
						1	13,00,000				
						2	12,42,000				
						10	3,50,000				
						4	15,50,000				
					01-FEB-26	5	31,40,000				
						6	44,70,000				
					01-MAR-26	51	5,00,000				
						47	4,40,000				
						50	20,00,000				
						46	4,00,000				
						52	98,50,000				
						53	42,50,000				
					Total:						6,25,70,000
					Count:					36	
		2702	93	77	01-MAR-23	9	33,575				
						7	1,55,425				
					Total:					1,89,000	
					Count:					2	
					96	77	01-FEB-23	3	29,00,000		
							01-MAR-23	5	22,78,815		
								6	52,71,233		
							01-MAR-25	11	32,49,456		
					Total:					1,36,99,504	
					Count:					4	
	2801	96	77	01-MAR-23	2	1,49,000					
				Total:					1,49,000		
				Count:					1		
	2851	93	77	01-MAR-25	24	9,09,180					
				Total:					9,09,180		
				Count:					1		
770540	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI	3456	96	77	01-MAR-23	11	1,49,100				
					Total:					1,49,100	
Count:					1						
770560	MAMLATDARMAMLALTDARMAMLATDAR OFFICEKHERGAM,NAVSARI	3456	96	77	01-MAR-23	7	29,500				
					Total:					29,500	
Count:					1						
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2501	96	77	01-OCT-21	1	14,10,000				
					01-SEP-22	1	12,00,000				
					Total:					26,10,000	
Count:					2						
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT	2515	96	77	01-FEB-25	1	6,85,33,225				
						4	10,28,12,182				

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	96	77	01-MAR-25	2 3	9,19,213 6,12,735
					Total:		17,28,77,355
					Count: 4		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-MAR-23	30 26	4,65,000 1,52,900
					Total:		6,17,900
					Count: 2		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2202	96	78	01-OCT-25 01-DEC-25 01-MAR-26	114 125 82 81	22,08,750 2,79,000 1,47,000 2,79,000
					Total:		29,13,750
					Count: 4		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-MAR-26	264	1,43,829
					Total:		1,43,829
					Count: 1		
780453	DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA	2225	96	78	01-MAR-23 01-AUG-24 01-OCT-24	305 80 81 63 97 96 92 7	25,82,500 3,90,000 6,80,000 21,00,000 2,90,000 7,00,000 4,50,000 99,645
					Total:		72,92,145
					Count: 8		
		2801	96	78	01-MAR-23	2	2,83,000
					Total:		2,83,000
					Count: 1		
780506	MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA	2235	96	78	01-MAR-24	58	10,000
					Total:		10,000
					Count: 1		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2203	96	78	01-MAR-26	7	30,90,000
					Total:		30,90,000
					Count: 1		
		2210	96	78	01-MAR-25 01-FEB-26 01-MAR-26	437 93 268 270	2,52,87,822 3,10,11,000 1,42,88,282 2,01,17,328
					Total:		9,07,04,432
					Count: 4		
		2225	96	78	01-AUG-24	175 177 40 168 386 384	96,27,811 81,37,664 42,03,443 5,00,000 73,98,720 78,68,454

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2225	96	78	01-OCT-24	349	4,50,000
	OFFICERPROJECT ADMINISTRATOR					108	65,76,640
	INTIGRATED TRIBALDEVELOPMENT					106	69,22,420
	PROJECT SONGADH VYARA					103	2,40,00,000
						452	21,25,000
					Total:		7,78,10,152
					Count: 11		
		2230	96	78	01-MAR-25	288	4,51,000
						287	11,03,000
						286	3,21,000
						285	3,21,000
						284	7,12,000
					01-MAR-26	68	25,50,000
					Total:		54,58,000
					Count: 6		
		2236	96	78	01-MAR-25	102	3,00,000
						65	25,95,000
						66	13,00,000
						91	29,44,000
						67	45,00,000
						100	12,95,000
						96	65,00,000
					Total:		1,94,34,000
					Count: 7		
		2401	96	78	01-MAR-26	128	40,20,000
					Total:		40,20,000
					Count: 1		
		2403	96	78	01-MAR-25	94	24,00,000
						95	6,00,000
						107	82,000
						90	13,80,000
						91	6,00,000
						92	27,60,000
					01-JAN-26	49	1,98,73,000
					01-MAR-26	74	1,51,59,000
					Total:		4,28,54,000
					Count: 8		
		2404	96	78	01-MAR-25	4	51,000
						2	3,24,000
					01-JAN-26	1	26,21,000
					01-MAR-26	2	19,78,360
					Total:		49,74,360
					Count: 4		
		2425	96	78	01-JAN-24	9	2,78,000
					01-MAR-25	12	5,22,000
					Total:		8,00,000
					Count: 2		
		2501	96	78	01-MAR-25	1	15,76,000
						9	3,00,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS	2501	96	78	01-MAR-25	6	16,70,000
	OFFICERPROJECT ADMINISTRATOR					5	27,58,000
	INTIGRATED TRIBALDEVELOPMENT					4	39,40,000
	PROJECT SONGADH VYARA					2	15,76,000
					01-JAN-26	7	69,50,000
						10	55,36,000
						6	6,00,000
						8	24,29,000
						9	19,00,000
					01-FEB-26	12	39,75,000
					01-MAR-26	48	73,97,000
						50	17,79,000
						51	20,00,000
						56	5,00,000
						59	3,00,000
					Total:		4,51,86,000
					Count: 17		
		2702	96	78	01-MAR-25	4	44,29,000
						5	44,29,000
						7	77,50,000
						9	1,10,72,000
						10	55,36,000
					Total:		3,32,16,000
					Count: 5		
780810	MAMLATDARMAMLATDARUCCHALVYA	2235	96	78	01-FEB-24	18	5,000
	RA				Total:		5,000
					Count: 1		
		3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-MAR-24	38	5,000
	OFFICENIZAR, VYARA				Total:		5,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR	3456	96	78	01-FEB-20	5	27,500
	OFFICEVALOD, VYARA				Total:		27,500
					Count: 1		
780821	MAMLATDARMAMLATDARMAMLATDAR	2225	96	78	01-SEP-23	73	93,058
	OFFICESONGADH, VYARA				Total:		93,058
					Count: 1		
780822	MAMLATDARMAMLATDARMAMLATDAR	2235	96	78	01-FEB-24	21	65,000
	OFFICE VYARA				01-MAR-24	46	15,000
					Total:		80,000
					Count: 2		
780984	DY.CONSERVATOR OF	2225	96	78	01-MAR-23	409	49,61,000
	FORESTDEPUTY CONSERVATION OF				Total:		49,61,000
	FORESTDEPUTY CONSERVATOR OF				Count: 1		
	FOREST OFFICEVYARA						
		2702	96	78	01-MAR-23	25	24,97,500
						24	23,98,500

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780984	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA	2702	96	78	Total: Count: 2		48,96,000
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	96	78	01-FEB-25	2 4	7,72,18,385 11,58,41,486 19,30,59,871
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	96	81	01-FEB-25	8 6	93,651 1,40,493 2,34,144
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-MAR-24	26	4,19,088 4,19,088
		2702	96	82	01-MAR-21	7	5,00,000 5,00,000
820405	SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR	2405	96	82	01-MAR-23	7	8,00,000 8,00,000
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2202	96	82	01-MAR-25	13	9,97,200 9,97,200
		2203	96	82	01-MAR-23	39 45	4,00,000 4,89,990 8,89,990
		2210	96	82	01-NOV-21	8	24,98,457
					01-MAR-22	9 79 57 91 90 89 296 294 287 274 273 271 270 222 217 214 80 88 210	25,00,000 4,99,750 4,99,999 4,99,750 4,99,750 4,99,750 4,99,984 4,99,984 4,99,984 4,99,750 9,99,900 4,99,984 4,99,984 4,99,750 4,99,750 4,99,999 4,99,999 4,99,999 4,99,968

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY	2210	96	82	Total:		1,44,96,491
	SCHOOL,				Count: 20		
	KAVANTCHHOTAUDEPUR,CHHOTA	2225	96	82	01-MAR-23	318	2,49,916
	UDAIPUR					457	4,99,875
					Total:		7,49,791
					Count: 2		
		2236	96	82	01-JAN-22	17	2,99,524
					01-MAR-22	121	3,98,430
						112	1,99,900
						109	1,99,900
						98	4,99,750
						97	4,99,995
						95	4,99,750
						94	4,99,995
						73	4,99,995
						72	4,99,992
						69	4,99,992
						68	4,99,992
						67	4,99,995
						66	4,99,992
						65	4,99,995
						64	4,99,992
						63	4,99,995
						62	4,99,992
						61	4,99,992
						60	4,99,992
						59	4,99,995
						52	4,99,992
						58	4,99,992
					01-MAR-23	98	4,99,950
						97	4,98,293
						96	4,99,820
						158	1,91,000
					Total:		1,22,86,202
					Count: 27		
		2702	96	82	01-MAR-22	24	4,99,978
						4	4,99,978
						5	4,99,978
						6	4,99,978
						7	4,99,978
					01-MAR-23	17	5,00,000
						18	5,00,000
						19	5,00,000
						25	4,50,000
						31	5,00,000
						36	5,00,000
						39	5,00,000
					Total:		59,49,890
					Count: 12		

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820408	ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR	2801	96	82	01-MAR-22	2 3	4,99,998 4,99,998 9,99,996
					Total:		
					Count: 2		
		2851	96	82	01-MAR-22	23 24 25 26 27 11 28 7	9,99,900 4,99,950 4,99,950 1,99,989 4,99,950 4,99,691 1,99,989 4,99,691
					01-MAR-23	14 13	4,92,800 4,97,728
					Total:		48,89,638
					Count: 10		
820422	SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR	2203	96	82	01-MAR-24	36	30,04,000 30,04,000
					Total:		
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-MAR-24	276	1,05,000 1,05,000
					Total:		
					Count: 1		
820505	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,CHHOTA UDAIPUR	2236	96	82	01-MAR-24	100	8,00,000 8,00,000
					Total:		
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2202	96	82	01-MAR-25 01-FEB-26	131 49 48 47	3,60,000 1,04,364 65,079 84,586
					01-MAR-26	80	18,50,000
					Total:		24,64,029
					Count: 5		
		2203	96	82	01-FEB-23	12 13 14	2,50,000 4,50,000 90,000
					01-MAR-23	44	40,900
						20	3,00,000
					01-MAR-25	64	10,00,000
						57	2,29,000
						59	4,55,000
						65	10,00,000
					01-MAR-26	61	4,08,465
						60	11,03,568
					Total:		53,26,933
					Count: 11		
		2210	93	82	01-MAR-23	34	54,000
					01-MAR-24	274	51,000
					01-MAR-26	45	1,36,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	93	82	Total:		2,41,000
					Count: 3		
			96	82	01-FEB-23	101	9,71,000
						37	25,50,000
						76	5,00,000
					01-MAR-23	57	3,50,000
						58	2,00,000
						56	2,50,000
						29	18,00,000
					01-MAR-24	98	16,35,000
						306	29,50,000
					01-MAR-25	324	10,00,000
						330	49,77,240
						329	31,62,377
						218	11,75,000
						323	10,00,000
						293	15,00,000
						253	23,44,000
						252	21,50,000
						331	37,13,720
						332	42,72,847
					01-DEC-25	114	16,00,000
					01-MAR-26	301	3,15,000
						58	12,50,000
						302	42,66,345
						311	8,40,000
						57	20,00,000
						298	21,88,000
					Total:		4,89,60,529
					Count: 26		
		2215	93	82	01-MAR-24	2	1,10,000
						1	1,03,000
					Total:		2,13,000
					Count: 2		
		2225	93	82	01-MAR-23	496	92,000
					01-MAR-24	509	3,00,000
						499	3,00,000
						500	3,00,000
					Total:		9,92,000
					Count: 4		
			96	82	01-JAN-23	150	3,75,000
						125	6,00,510
						126	15,00,000
						127	15,00,000
					01-FEB-23	23	12,00,000
					01-MAR-23	10	5,00,000
						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**

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-MAR-23	460	4,26,000
						461	37,59,000
						468	15,00,000
						478	15,00,000
						494	30,94,500
						495	15,76,800
						254	3,00,000
						260	2,50,000
						390	5,00,000
					01-MAR-24	588	1,50,000
						592	2,64,750
						593	3,00,000
						536	1,30,93,000
						505	3,75,000
					01-NOV-24	124	75,000
						125	30,000
						39	5,69,760
						83	15,000
						87	15,000
						88	15,000
						89	25,000
						91	25,000
						122	75,000
						123	45,000
					01-JAN-25	162	2,16,77,005
					Total:		6,29,81,325
					Count: 34		
		2230	93	82	01-MAR-24	228	22,000
					01-MAR-25	177	24,000
						176	25,000
					Total:		71,000
					Count: 3		
		96	82		01-DEC-21	37	3,50,000
					01-FEB-23	63	2,50,000
						59	3,00,000
						56	3,00,000
					01-MAR-23	231	1,30,000
						70	5,00,000
						198	2,10,000
					01-MAR-24	229	2,04,000
					01-MAR-25	181	30,91,800
						182	49,29,200
					01-MAR-26	175	40,000
						164	4,61,000
						165	17,40,000
						167	9,60,000
						166	15,40,000
					Total:		1,50,06,000
					Count: 15		

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2236	96	82	01-MAR-23	31	5,00,000
						7	5,50,000
						41	3,00,000
						42	1,50,000
						44	5,00,000
						40	4,99,000
						9	5,00,000
						5	5,00,000
						59	5,00,000
						52	4,99,000
						53	4,99,000
						58	5,00,000
						54	4,00,000
						55	4,00,000
						60	5,00,000
						61	5,00,000
						62	5,00,000
						88	5,00,000
						117	8,50,000
						122	4,17,000
						125	12,40,000
						136	8,10,000
						56	4,50,000
						11	5,00,000
						10	5,00,000
					01-FEB-24	18	37,50,000
						16	30,13,000
					01-MAR-24	12	24,89,000
						118	10,00,000
						103	10,50,000
						83	18,00,000
						113	4,86,000
					01-MAR-25	167	30,00,000
						85	27,50,000
						86	17,50,000
						87	12,73,000
						88	31,50,000
						89	15,00,000
						117	5,00,000
						118	6,91,000
						119	6,00,000
						151	29,00,000
					01-MAR-26	74	7,50,000
					Total:		4,55,16,000
					Count: 43		
		2401	93	82	01-MAR-22	134	82,500
					01-MAR-23	181	52,000
						205	33,000
					01-MAR-24	160	52,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	93	82	01-MAR-24	159	42,000
					Total:		2,61,500
					Count: 5		
			96	82	01-SEP-18	15	20,25,750
					01-MAR-22	117	4,99,000
					01-MAR-23	110	4,50,000
						115	2,50,000
						116	5,00,000
						148	1,50,000
						149	4,00,000
						167	5,00,000
						169	3,50,000
						170	4,99,500
						171	4,99,900
						172	4,99,900
						173	4,99,700
						174	4,99,000
						175	4,99,700
						176	4,98,500
						177	4,99,500
						178	4,97,000
						179	5,00,000
						2	2,000
						3	5,00,000
						4	5,00,000
						28	5,00,000
						29	5,00,000
						30	5,00,000
						31	5,00,000
						32	5,00,000
						33	5,00,000
						46	10,00,000
						47	11,00,000
						49	10,00,000
						50	10,00,000
						58	2,000
						84	3,50,000
						85	3,50,000
						86	3,00,000
					Total:		1,92,21,450
					Count: 36		
		2403	93	82	01-MAR-23	39	26,000
						36	8,000
					01-MAR-24	14	32,000
					01-MAR-25	13	65,000
					Total:		1,31,000
					Count: 4		
			96	82	01-FEB-23	3	9,00,000
					01-MAR-23	4	5,00,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2403	96	82	01-MAR-23	3	5,00,000
						2	5,00,000
						37	5,00,000
						28	5,00,000
						27	38,000
						22	5,00,000
						20	5,00,000
						18	4,00,000
						6	5,00,000
						16	4,00,000
						12	4,00,000
						17	4,00,000
						11	2,00,000
						10	3,50,000
					01-MAR-24	9	59,00,000
						12	38,000
						6	2,00,000
						2	23,00,000
						5	3,00,000
					01-MAR-25	20	3,98,240
						22	7,50,000
						21	7,50,000
					01-MAR-26	29	8,00,000
						31	84,000
						21	29,00,000
						27	13,25,000
					Total:		2,28,33,240
					Count: 28		
		2404	96	82	01-OCT-21	1	3,62,680
					01-MAR-22	2	3,00,000
						10	12,320
						8	11,50,000
						3	1,60,000
					01-MAR-23	2	1,00,000
						3	2,00,000
						4	3,00,000
						5	5,00,000
						6	27,000
					01-MAR-25	3	2,00,000
						2	25,000
					Total:		33,37,000
					Count: 12		
		2405	96	82	01-MAR-23	8	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	96	82	01-MAR-23	8	1,50,000
						9	1,90,000
						7	1,50,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2425	96	82	Total:		4,90,000
					Count: 3		
		2501	93	82	01-MAR-23	1	1,77,000
					01-MAR-25	6	1,90,000
						5	1,98,000
					01-MAR-26	145	5,44,000
					Total:		11,09,000
					Count: 4		
			96	82	01-MAR-23	2	29,50,000
						8	40,70,000
					01-FEB-24	4	36,60,000
						7	46,33,000
					01-MAR-25	2	9,95,000
						4	36,60,000
						3	45,67,000
						1	18,00,000
					01-JAN-26	29	50,00,000
						30	50,00,000
						36	49,00,000
						37	49,50,000
						28	14,00,000
					01-MAR-26	149	20,50,000
						144	22,61,000
						150	41,00,000
						148	13,50,000
						140	22,00,000
					Total:		5,95,46,000
					Count: 18		
		2702	93	82	01-MAR-23	1	1,61,000
					Total:		1,61,000
					Count: 1		
			96	82	01-JAN-23	1	26,16,620
					01-MAR-23	35	7,738
						37	4,650
						34	16,538
						33	37,425
						29	9,00,000
						28	32,95,000
						24	27,40,000
						22	24,15,000
						21	5,00,000
						20	27,00,000
						7	16,00,000
						6	16,50,000
						5	12,00,000
						4	21,00,000
						3	17,00,000
					01-MAR-24	2	19,00,000
						11	14,00,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-MAR-24	10	48,00,000
						12	26,00,000
						13	30,00,000
					01-MAR-25	25	49,20,000
						24	49,20,000
						23	50,00,000
						22	28,50,000
						21	36,00,000
						28	11,01,000
						19	50,00,000
						18	50,00,000
						26	10,00,000
						27	10,80,000
						20	20,36,000
					Total:		7,36,89,971
					Count: 32		
		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-24	39	92,000
					01-MAR-25	19	1,63,000
					Total:		2,55,000
					Count: 2		
			96	82	01-MAR-23	10	5,00,000
						39	5,00,000
						11	5,00,000
						12	4,50,000
						28	4,00,000
						9	4,00,000
					01-MAR-24	41	24,16,000
						36	6,10,000
						32	37,84,000
						35	30,14,000
					01-MAR-25	15	47,52,000
						16	44,10,000
						17	22,50,000
						14	45,98,000
					Total:		2,85,84,000
					Count: 14		
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	39	4,99,900
						48	4,700
						25	4,86,360
						28	4,99,000
						29	4,99,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR	2403	96	82	01-MAR-22	30 31 10 11 12 14 15 16 17 18 19 20 21 22 23 24	4,99,900 4,99,900 4,99,900 4,99,900 4,99,900 4,99,900 4,99,000 3,86,400 3,86,400 3,86,400 4,86,360 3,86,400 1,63,350 67,500 3,13,470 4,86,360
Total:							85,50,000
Count: 21							
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	96	82	01-FEB-25	11 13	15,11,23,647 10,07,37,001
Total:							25,18,60,648
Count: 2							
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	96	83	01-MAR-26	156 153	95,600 1,10,000
Total:							2,05,600
Count: 2							
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	96	83	01-MAR-25	133 162 138	8,78,000 11,31,000 10,00,000
Total:							30,09,000
Count: 3							
		2210	96	83	01-FEB-24 01-MAR-25	67 200 202 203 321 328 320	16,00,000 29,35,000 6,00,000 48,00,000 54,03,000 7,66,000 33,00,000
					01-JAN-26 01-FEB-26 01-MAR-26	136 110 325 320 319 318 210	15,40,000 55,50,000 38,000 31,000 21,27,000 6,33,000 75,000
Total:							2,93,98,000
Count: 14							
		2236	96	83	01-MAR-25	51 58	28,32,000 28,26,000

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

JUL-14-26 04:09 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	2236	96	83	01-MAR-25	59	6,86,000
						60	8,00,000
						61	74,50,000
						63	2,53,000
					Total:		1,48,47,000
					Count: 6		
		2401	96	83	01-MAR-25	262	20,00,000
						188	41,60,000
						246	40,00,000
						243	8,40,000
						209	75,60,000
						247	20,00,000
						269	21,61,000
						270	10,00,000
						271	10,00,000
						274	4,00,000
						277	2,36,728
						278	2,40,000
					01-JAN-26	127	16,00,000
						128	20,00,000
						129	20,00,000
						130	25,00,000
						131	25,00,000
					01-FEB-26	97	5,00,000
					01-MAR-26	164	4,98,000
						163	10,00,000
					Total:		3,81,95,728
					Count: 20		
		2403	96	83	01-FEB-24	10	18,32,000
					01-MAR-25	9	33,60,000
						14	6,00,000
						15	62,40,000
					01-FEB-26	18	45,00,000
					01-MAR-26	4	80,28,000
					Total:		2,45,60,000
					Count: 6		
		2501	93	83	01-MAR-26	75	2,00,000
					Total:		2,00,000
					Count: 1		
			96	83	01-FEB-24	1	29,34,000
					01-MAR-25	6	2,06,000
						5	5,00,000
						4	5,00,000
						3	5,04,000
						1	23,40,000
						2	52,50,000
					01-JAN-26	7	14,18,000
					01-FEB-26	19	64,12,000
					01-MAR-26	79	1,21,00,000

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

JUL-14-26 04:09 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	2501	96	83	01-MAR-26	80	2,02,000
					Total:		3,23,66,000
					Count: 11		
		2702	96	83	01-FEB-24	3	55,93,000
					01-MAR-25	9	16,45,000
						8	14,18,000
						13	49,43,000
						14	1,73,000
						15	3,49,000
						11	82,23,000
					Total:		2,23,44,000
					Count: 7		
		2851	93	83	01-MAR-25	41	3,09,000
					Total:		3,09,000
					Count: 1		
830512	DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER,DISTRICT SUPPLY OFFICE,LUNAWADA, MAHISAGAR	3456	96	83	01-MAR-26	3	3,83,000
					Total:		3,83,000
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	96	83	01-FEB-25	5	6,09,59,927
						8	4,06,35,072
					Total:		10,15,94,999
					Count: 2		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	96	84	01-FEB-25	4	7,04,419
						3	4,69,557
					Total:		11,73,976
					Count: 2		
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	96	85	01-MAR-24	45	9,700
					Total:		9,700
					Count: 1		
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	96	85	01-FEB-25	1	11,52,040
						2	7,67,934
					Total:		19,19,974
					Count: 2		
860408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,MODASA	2202	96	86	01-MAR-26	114	30,000
					Total:		30,000
					Count: 1		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2225	96	86	01-MAR-24	324	2,70,000
					Total:		2,70,000
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2203	96	86	01-MAR-25	26	2,60,000
					Total:		2,60,000
					Count: 1		
		2210	93	86	01-MAR-24	319	41,000
					01-MAR-26	214	78,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2210	93	86	Total:		1,19,000
					Count: 2		
			96	86	01-MAR-24	325	45,00,000
						318	2,06,000
					01-MAR-25	182	13,00,000
						238	4,90,000
						236	15,12,000
						237	14,00,000
					01-MAR-26	207	60,88,000
					Total:		1,54,96,000
					Count: 7		
		2225	96	86	01-MAR-24	326	6,78,000
					01-FEB-25	61	35,83,024
					Total:		42,61,024
					Count: 2		
		2230	93	86	01-MAR-24	459	10,000
					Total:		10,000
					Count: 1		
			96	86	01-MAR-25	159	4,52,000
					Total:		4,52,000
					Count: 1		
		2236	96	86	01-MAR-24	66	12,01,000
					Total:		12,01,000
					Count: 1		
		2401	93	86	01-MAR-24	102	20,000
					01-MAR-25	190	36,000
					01-MAR-26	239	1,04,000
					Total:		1,60,000
					Count: 3		
			96	86	01-MAR-25	193	26,84,000
						192	3,00,000
					01-FEB-26	54	20,00,000
					Total:		49,84,000
					Count: 3		
		2403	93	86	01-MAR-24	78	10,000
						72	15,000
					01-MAR-26	82	73,000
					Total:		98,000
					Count: 3		
			96	86	01-MAR-24	76	12,19,000
						74	7,000
						75	4,000
						73	3,78,000
					01-MAR-25	6	40,02,000
					01-MAR-26	77	11,01,000
						22	4,00,000
						81	15,00,000
						79	99,000
						83	24,000

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

JUL-14-26 04:09 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2403	96	86	Total:		87,34,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 10		
	AMARDEEP SOCY.,NR.OLD	2404	96	86	01-MAR-24	1	7,000
	R.T.O.OFFICEMODASA				01-MAR-25	1	9,61,000
						2	15,000
					01-MAR-26	7	15,000
						8	2,19,000
					Total:		12,17,000
					Count: 5		
		2501	93	86	01-MAR-25	4	1,51,000
					01-MAR-26	68	4,14,000
					Total:		5,65,000
					Count: 2		
			96	86	01-MAR-24	1	17,66,000
						4	25,00,000
					01-MAR-25	2	18,02,000
					01-MAR-26	66	49,64,000
					Total:		1,10,32,000
					Count: 4		
		2702	96	86	01-MAR-24	4	1,56,900
					Total:		1,56,900
					Count: 1		
		2851	93	86	01-MAR-25	33	1,24,000
					01-MAR-26	28	17,000
					Total:		1,41,000
					Count: 2		
			96	86	01-MAR-24	33	11,66,000
					01-MAR-26	26	60,000
					Total:		12,26,000
					Count: 2		
860999	DIST. DEVELOPMENT	2515	96	86	01-FEB-25	9	3,70,46,251
	OFFICERDISTRICT DEVELOPMENT					6	2,46,94,535
	OFFICER,DISTRICT PANCHAYAT				Total:		6,17,40,786
	OFFICE,MALPUR RDMODASA				Count: 2		
870999	ACCOUNTS OFFICERACCOUNTS	2515	96	87	01-FEB-25	1	12,14,267
	OFFICER,DIST.PANCHAYAT					2	18,21,620
	OFFICE,GIRLS SCHOOL,BANDAR				01-MAR-25	4	43,197
	RD,VERAVAL,DIST.GIR SOMNATH					7	28,795
					Total:		31,07,879
					Count: 4		
Total:							28,03,73,01,585
Count:					1860		

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

JUL-14-26 04:09 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570005	UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR	2052	89	57	01-FEB-26	1	42,44,00,000
					01-MAR-26	7	11,65,00,000
					Total:		54,09,00,000
					Count: 2		
		2852	90	57	01-MAY-25	17	2,00,00,000
						1	10,00,000
					01-JUL-25	87	2,00,00,000
						86	50,00,000
					01-FEB-26	26	1,76,00,000
					01-JUN-26	4	10,00,000
					Total:		6,46,00,000
					Count: 6		
		3225	90	57	01-MAR-25	1	17,65,00,000
					01-JUL-25	1	5,25,00,000
					01-DEC-25	1	37,50,00,000
					Total:		60,40,00,000
					Count: 3		
		3425	90	57	01-FEB-25	5	31,05,00,000
						8	3,40,00,000
						3	11,70,00,000
						7	23,00,000
						9	50,00,000
					01-MAR-25	1	1,98,00,000
						2	11,80,00,000
					01-JUL-25	7	22,50,00,000
						6	1,25,00,000
						3	5,60,00,000
						8	12,00,00,000
					01-AUG-25	2	5,00,000
					01-OCT-25	2	14,10,00,000
					01-FEB-26	4	31,00,000
						5	43,00,000
						6	24,00,00,000
						8	24,66,00,000
						1	3,08,00,000
						3	45,00,000
					01-MAR-26	1	2,25,00,000
						2	50,00,000
						3	33,00,000
						4	4,25,00,000
						5	8,80,00,000
						6	82,00,000
						7	1,64,00,000
						9	6,66,00,000
						10	34,51,00,000
					Total:		2,28,85,00,000
					Count: 28		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE	2052	89	57	01-JUL-23	2	9,50,00,000

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

JUL-14-26 04:09 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570009	UNDER SRE TO FINANCE	2052	89	57	Total:		9,50,00,000
	DEPTT.UNDER SECRETARY, FINANCE				Count:	1	
	DEPT,SACHIVALAYAGANDHINAGAR						
Total:							3,59,30,00,000
Count:					40		

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

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

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	110	1,43,937
						74	94,12,997
						73	92,97,843
						72	74,85,040
						71	68,28,103
						87	36,588
						85	3,60,953
						84	33,80,099
						83	69,09,204
						82	69,47,914
						81	67,36,136
						80	6,20,889
						78	83,23,348
						75	82,25,148
						76	66,05,775
						77	84,34,168
					01-DEC-01	88	5,466
					01-AUG-02	252	1,03,500
					Total:		8,98,57,108
					Count: 18		
510471	ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY 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	21	46,908
						352	39,780
						203	39,780
						105	15,864
						24	43,992
						107	20,592
						100	21,120
						23	26,616
					01-SEP-01	3	35,328
					Total:		3,50,480
					Count: 10		
		2204	8	51	01-DEC-02	14	18,023
					Total:		18,023
					Count: 1		
		2236	8	51	01-MAY-02	22	2,00,000
					Total:		2,00,000
					Count: 1		
520408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERCHITTAL ROADAMRELI	2070	9	52	01-JUL-24	14	10,890
					Total:		10,890
					Count: 1		
540408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH	2202	9	54	01-MAR-26	230	21,91,500
						114	82,600
						246	6,00,000
					01-JUN-26	104	1,68,000
						76	2,01,600

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-JUN-26	105	3,88,800
	OFFICERDISTRICT EDUCATION				Total:		36,32,500
	OFFICERSEVARAM ROAD HOSTEL				Count: 6		
	GROUND BHARUCH						
550408	DISTRICT EDUCATION OFFICERDIST	2202	9	55	01-DEC-25	14	18,000
	EDUCATION OFFICERBHAVNAGAR					15	12,05,000
					01-MAR-26	15	46,200
						130	2,41,000
					01-JUN-26	104	28,53,600
						103	5,54,400
						102	1,00,000
					Total:		50,18,200
					Count: 7		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA				Total:		1,10,00,000
					Count: 1		
560408	DISTRICT EDUCATION	2202	9	56	01-SEP-25	82	95,000
	OFFICERDISTRICT EDUCATION				01-FEB-26	92	3,00,000
	OFFICERAHWA DANG				Total:		3,95,000
					Count: 2		
570044	ACCOUNTS OFFICERA.O., DIR. OF	2202	9	57	01-OCT-25	257	71,52,31,000
	PRIMARY EDUCATIONGANDHINAGAR				01-MAR-26	273	12,11,61,718
					Total:		83,63,92,718
					Count: 2		
570046	ACCOUNTS OFFICERGUJARAT	2202	9	57	01-MAR-26	314	33,39,097
	SECONDARY & HIGHER					322	10,22,00,000
	SECONDARYEDUCATION				Total:		10,55,39,097
	BOARD,NR.OLD SACHIVALAYA,SEC-				Count: 2		
	10B,GANDHINAGAR						
570047	ACCOUNTS OFFICERA.O.,	2203	9	57	01-MAY-22	37	2,50,00,000
	DIRECTORATE OF TECH				01-SEP-22	78	15,00,00,000
	EDUCATION,G.SGANDHINAGAR					10	50,00,000
					01-OCT-22	63	30,00,00,000
						75	4,00,00,000
						70	1,00,00,000
						71	50,00,000
						74	2,00,00,000
						62	50,00,000
					01-JAN-23	89	1,41,00,000
					01-MAR-23	138	9,00,000
					01-JUL-23	21	1,00,00,000
					01-SEP-23	127	10,00,00,000
						129	5,00,00,000
					01-NOV-23	82	30,00,00,000
						13	2,40,17,000
					01-DEC-23	75	1,00,00,000
						41	30,00,00,000
						55	2,50,00,000
					01-FEB-24	152	1,00,00,000
					01-MAR-24	169	48,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-APR-24	70	5,10,00,000
					01-JUN-24	79	7,00,00,000
						78	2,60,00,000
					01-JUL-24	75	2,00,00,000
						60	10,00,00,000
						77	15,00,00,000
						76	50,00,00,000
						78	20,00,000
					01-NOV-24	18	25,00,00,000
						19	10,91,00,000
					01-DEC-24	129	34,50,00,000
					01-MAR-25	207	2,40,00,000
					01-JUN-25	55	2,50,00,000
					01-JUL-25	1	2,50,00,000
					01-OCT-25	119	3,00,000
						149	1,59,60,200
						153	14,47,600
						154	5,17,78,400
						155	9,69,20,700
						150	74,62,500
					01-DEC-25	100	2,50,00,000
					01-JAN-26	22	45,00,00,000
					01-FEB-26	23	5,00,00,000
						15	5,00,00,000
						14	1,43,00,000
						4	1,00,00,000
						45	10,00,00,000
						46	10,00,00,000
						22	5,80,00,000
					01-MAR-26	257	2,00,00,000
						258	3,25,00,000
						259	7,36,83,843
						260	11,20,84,558
						261	60,00,00,000
						94	4,00,00,000
						95	2,50,00,000
						96	1,22,00,000
						97	9,59,00,000
						98	2,50,000
						123	29,48,400
						124	3,37,04,457
						125	7,23,62,242
						126	1,64,70,203
						127	24,22,754
						140	75,74,441
						212	12,84,50,000
						255	10,00,000
						256	1,64,75,098
					01-JUN-26	83	8,13,00,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570047	ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR	2203	9	57	01-JUN-26	7	6,00,00,000
					Total:		5,56,66,60,396
					Count: 71		
570142	RESEARCH OFFICER RESEARCH OFFICER COMM. 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	93	36,75,000
						79	27,00,000
						62	1,12,50,000
						78	4,57,000
					01-JAN-23	101	25,00,10,000
					01-MAR-23	300	7,32,23,000
						301	23,32,75,000
						302	16,41,74,000
						303	33,22,31,000
						171	7,99,20,000
						172	21,01,98,000
						181	6,80,00,000
						187	5,33,95,000
						188	4,92,68,000
						197	9,94,89,000
						200	3,41,08,000
						201	2,91,83,000
						204	2,87,65,000
						206	7,38,28,000
						207	1,95,17,000
						208	2,97,68,000
						305	15,48,76,000
						306	16,93,73,000
						265	3,76,55,000
						299	10,28,48,000
					01-JUN-23	55	30,20,16,000
						56	7,39,02,000
						58	15,87,88,000
						59	11,97,57,000
						82	2,81,00,000
						67	3,09,00,000
						73	1,87,73,000
						74	1,82,75,000
						76	75,93,000
						63	11,41,27,000
					01-JUL-23	156	25,00,000
						157	30,00,000
						158	25,00,000
						159	7,50,000
						160	11,41,27,000
						161	50,00,000
						165	15,87,88,000
						166	7,50,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUL-23	167	1,87,73,000
						170	1,25,00,000
						174	62,50,000
						175	62,50,000
						180	30,20,16,000
						58	75,00,000
						59	1,75,00,000
						60	7,50,000
						61	25,00,000
						62	25,00,000
						63	25,00,000
						64	30,00,000
						65	50,00,000
						66	2,75,00,000
						67	2,50,000
						68	4,10,00,000
						69	50,00,000
						70	25,00,000
						71	1,25,00,000
						121	75,93,000
						122	2,81,00,000
						124	1,82,75,000
						125	7,39,02,000
						126	10,00,00,000
						127	1,25,00,000
						137	7,50,000
						144	4,10,00,000
						145	50,00,000
						146	2,75,00,000
						147	75,00,000
						148	25,00,000
						149	1,75,00,000
						150	3,09,00,000
						152	1,25,00,000
						153	25,00,000
						154	2,50,000
						155	10,00,00,000
					01-NOV-23	1	11,41,26,000
						3	15,87,87,000
						5	7,39,02,000
						195	2,75,00,000
						196	4,10,00,000
					01-DEC-23	89	7,50,000
					01-JAN-24	77	25,00,000
						78	1,25,00,000
						79	1,25,00,000
						175	4,33,600
						71	2,50,000
						72	25,00,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-JAN-24	74	30,00,000
	OFFICERCOMMI. OF M D M &					75	50,00,000
	SCHOOLS,GANDHINAGAR.				01-FEB-24	176	6,59,65,000
						142	1,62,42,000
						135	1,82,74,000
						132	9,17,79,000
						199	30,00,000
						198	7,50,000
						195	4,10,00,000
						193	1,25,00,000
						192	2,75,00,000
						191	50,00,000
						190	50,00,000
						124	17,45,63,000
						127	4,27,15,000
						163	1,87,76,000
						144	3,09,00,000
						186	25,00,000
						187	7,00,00,000
						188	25,00,000
						189	1,75,00,000
					01-MAR-24	254	1,14,58,000
						240	2,84,61,000
						239	2,61,05,000
						238	4,91,67,000
						236	27,37,10,000
						243	65,51,90,000
						226	17,23,55,000
						225	14,18,79,000
						223	30,87,33,000
						276	3,50,00,000
						235	14,58,58,000
					01-MAY-24	112	6,25,00,000
						113	62,50,000
						114	1,12,50,000
						115	50,00,000
						116	7,50,000
						117	10,00,00,000
						118	3,50,00,000
						120	25,00,000
						121	2,50,000
						122	80,00,000
						123	75,00,000
						124	50,00,000
						125	7,40,000
						126	1,25,00,000
						127	50,00,000
						129	50,00,000
						130	12,50,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAY-24	131	1,87,50,000
						132	1,50,00,000
						133	30,00,000
						134	1,50,00,000
						136	47,22,00,000
						137	9,65,00,000
						139	15,40,00,000
						140	25,12,00,000
						142	11,71,00,000
					01-JUL-24	175	3,12,50,000
						95	7,40,000
						125	75,00,000
						1	1,91,00,000
						6	2,12,50,000
						9	77,50,000
						11	2,99,00,000
						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
						171	2,12,50,000
						172	2,99,00,000
						174	1,91,00,000
					01-AUG-24	65	25,00,000
					01-OCT-24	115	7,40,000
					01-NOV-24	54	21,20,00,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-NOV-24	55	9,65,00,000
						56	11,71,00,000
						75	2,12,50,000
						76	1,87,50,000
						78	77,50,000
						80	2,99,00,000
						81	3,12,50,000
						82	1,91,00,000
						83	75,00,000
						6	80,00,000
						7	62,50,000
						8	12,50,000
						9	50,00,000
						10	7,50,000
						14	10,00,00,000
						15	1,50,00,000
						16	1,50,00,000
						17	1,12,50,000
						19	50,00,000
						40	7,50,00,000
						41	50,00,000
						42	5,13,00,000
						23	50,00,000
						24	3,50,00,000
						25	50,00,000
						26	30,00,000
						29	2,50,000
						30	25,00,000
						33	1,25,00,000
						52	47,22,00,000
						51	15,40,00,000
						50	25,12,00,000
					01-MAR-25	241	8,19,00,000
						248	11,56,00,000
						249	16,85,00,000
						250	11,53,00,000
						251	46,76,00,000
						323	2,90,000
						300	5,27,50,000
						301	3,84,00,000
						302	6,96,50,000
						303	3,12,50,000
						313	14,36,00,000
						298	2,15,00,000
					01-JUN-25	82	2,25,00,000
						83	2,11,25,000
						81	2,75,00,000
						80	2,62,50,000
						79	3,50,00,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-JUN-25	78	3,25,00,000
						77	3,37,50,000
						64	15,93,50,000
						63	11,50,50,000
						62	11,24,25,000
						61	20,00,25,000
						60	28,02,50,000
						59	44,31,00,000
						51	7,90,25,000
					01-OCT-25	219	2,75,00,000
						184	3,37,50,000
						260	11,50,50,000
						256	15,93,49,000
						222	28,02,50,000
						221	11,24,25,000
						220	2,11,25,000
						183	3,50,00,000
						218	7,90,25,000
						217	44,31,00,000
						207	20,00,25,000
						206	2,25,00,000
						203	2,62,50,000
						185	3,25,00,000
					01-NOV-25	11	40,00,00,000
						16	5,43,35,250
					01-JAN-26	204	13,34,00,000
						28	31,57,000
						176	5,00,000
						200	29,54,00,000
						207	10,62,00,000
						203	14,68,00,000
					01-FEB-26	56	7,50,00,000
						15	7,67,00,000
						21	5,27,00,000
						189	2,00,000
					01-MAR-26	225	3,87,25,000
						231	7,39,51,000
						232	5,89,25,000
						233	5,29,50,000
						110	1,88,00,00,000
						223	52,50,000
						222	3,85,25,000
						221	4,20,00,000
						220	5,92,50,000
						215	6,16,00,000
						199	3,00,000
						198	5,75,00,000
						197	5,20,69,500
						196	3,02,00,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-MAR-26	260	21,60,75,000
						195	4,93,00,000
					01-JUN-26	97	2,35,40,000
						98	1,39,20,000
						99	2,75,20,000
						100	1,76,20,000
						101	2,01,40,000
						114	1,89,80,000
						85	12,00,00,000
						86	20,14,20,000
						87	10,26,00,000
						88	18,58,80,000
						89	8,50,00,000
						90	35,43,40,000
						94	7,07,60,000
						96	1,31,20,000
					Total:		22,40,63,62,350
					Count: 307		
		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
					01-OCT-24	9	4,23,00,000
					01-JUL-25	7	7,78,00,000
					01-MAR-26	21	3,89,00,000
					01-MAY-26	7	3,17,84,000
					Total:		44,54,10,000
					Count: 15		
		4202	9	57	01-MAY-24	5	5,00,00,000
						4	5,25,00,000
					01-JUL-24	8	5,25,00,000
						9	5,00,00,000
					Total:		20,50,00,000
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-JUN-25	7	18,03,75,000
					01-AUG-25	9	82,50,00,000
						41	99,99,85,000
						29	10,74,81,000
					01-NOV-25	29	32,79,39,000
						28	10,74,81,000
						27	99,99,86,000
					01-FEB-26	25	63,75,00,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	9	57	01-MAR-26	134 138 137	11,61,47,000 51,11,78,000 76,67,67,000 5,57,98,39,000
					Total:		
					Count: 11		
570179	ACCOUNTS OFFICER A.O. STAMP VALUE DEPT GANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02	8 10 9	12,50,000 9,00,000 3,50,000 25,00,000
					Total:		
					Count: 3		
570200	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RD FLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000 7,00,000
					Total:		
					Count: 1		
570356	ACCOUNTS OFFICER ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	9	57	01-APR-24 01-MAY-24 01-JUL-24 01-SEP-24 01-NOV-24 01-FEB-25 01-JUL-25 01-NOV-25	89 135 56 120 146 68 71 70 32 35	11,76,000 97,98,000 5,01,54,000 2,64,00,000 35,28,000 6,70,00,000 3,00,00,000 5,02,00,000 12,60,000 2,64,50,000 26,59,66,000
					Total:		
					Count: 10		
570408	DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR	2202	9	57	01-FEB-26 01-MAR-26 01-JUN-26	55 202 253 204 128	2,79,000 25,000 2,75,000 5,34,000 2,79,000 13,92,000
					Total:		
					Count: 5		
570557	ACCOUNTS OFFICER ACCOUNTS OFFICER GOVT POLYTECHNIC SEC- 26 GANDHINAGAR	2203	9	57	01-MAR-24	266	2,50,000 2,50,000
					Total:		
					Count: 1		
570578	ADMINISTRATIVE OFFICER ADMN OFFICER GOVERNMENT ENGG. COLLEGE CHANDKHEDA, GANDHINAGAR	2203	9	57	01-MAR-24	268 267	1,00,000 50,000 1,50,000
					Total:		
					Count: 2		
570579	ADDITIONAL DIRECTOR ADDL DIRECTOR STATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000 10,00,000
					Total:		
					Count: 1		
570635	ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR	2202	8	57	01-JUL-01	157	29,450 29,450
					Total:		
					Count: 1		
570718	PRINCIPAL Principal Government Engineering College, Chandkheda, Sector	2203	9	57	01-MAR-24	259	43,500

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570718	PRINCIPALPrincipalGovernment Engeneering College,Chandkheda,Sector No.26,Gandhinagar	2203	9	57	Total:		43,500
					Count: 1		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	36	2,00,000
						35	2,00,000
					Total:		4,00,000
					Count: 2		
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-MAR-26	382	1,13,000
						282	5,76,000
						271	45,90,900
						270	5,50,000
						140	83,20,200
						269	40,000
					01-MAY-26	100	6,24,000
					01-JUN-26	132	1,00,000
						129	15,21,600
						131	70,500
					Total:		1,65,06,200
					Count: 10		
590408	District Educational OfficerDISTRICT EDUCATONAL OFFICER,MULTI STORAGE BLDG 2/1SARDAR BAUG JUNAGADH.	2202	9	59	01-JAN-26	70	2,85,000
						69	2,58,000
					01-MAR-26	333	50,000
						334	3,42,000
						339	6,53,000
					Total:		15,88,000
					Count: 5		
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	5	15,00,000
						9	1,50,000
						10	1,75,000
						4	1,00,000
					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
					Total:		1,50,000
					Count: 1		
600408	DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD	2202	9	60	01-SEP-25	58	828
					01-DEC-25	85	1,63,600
					01-FEB-26	80	7,62,000
						70	44,000
					01-JUN-26	70	30,000
						61	5,28,000
					Total:		15,28,428
					Count: 6		
600513	PRINCIPALGOVERNMENT POLYTECHNIC	2203	9	60	01-MAR-24	15	1,00,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600513	PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA	2203	9	60	Total:		1,00,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUIJ	2203	8	61	01-FEB-03	10	1,50,000
					01-MAR-03	22	80,000
					Total:		2,30,000
					Count: 2		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUIJ	2202	9	61	01-FEB-26	279	53,400
					01-MAR-26	360	1,25,000
						331	5,34,000
						339	1,37,592
						147	8,50,900
						398	43,93,100
					Total:		60,93,992
					Count: 6		
610581	PRINCIPALGOVT.ENGINEERING COLLEGE, BHUIJTEM.ADRS JUBILEE GRNDBHUIJ	2203	9	61	01-MAR-24	38	87,500
					Total:		87,500
					Count: 1		
620408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE3RD FLOOR,BLOCK NO 4,MEHSANA	2202	9	62	01-DEC-25	40	1,39,000
					01-MAR-26	128	52,800
					Total:		1,91,800
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	62	80,000
						61	40,000
						64	1,40,000
					Total:		2,60,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA	2070	9	63	01-JUL-24	24	31,58,718
					Total:		31,58,718
					Count: 1		
		2202	9	63	01-MAR-26	89	71,600
					Total:		71,600
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2202	9	64	01-OCT-25	10	21,00,000
					01-MAR-26	282	26,78,283
						277	5,76,67,637
						278	5,09,18,813
						264	5,55,52,577
						263	1,79,78,563
					01-JUN-26	174	35,97,600
					Total:		19,04,93,473
					Count: 7		

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640408	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT	2205	10	64	01-SEP-25 01-DEC-25 01-MAR-26	84 30 122	7,00,000 5,00,000 4,21,752
					Total:		16,21,752
					Count: 3		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650408	District Educational OfficerDIST EDUCATION OFFICERDIST EDUCATION OFFICEHIMATNAGAR	2202	9	65	01-FEB-25 01-MAR-25 01-MAR-26	59 46 142 141	1,24,000 1,24,000 1,24,000 1,24,000
					Total:		4,96,000
					Count: 4		
650512	PRINCIPAL GOVT.POLYTECHNICHIMATNAGARHIM ATNAGAR	2203	9	65	01-MAR-24	19	1,00,000
					Total:		1,00,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01 01-DEC-01	205 10	6,200 63,315
					Total:		69,515
					Count: 2		
660408	DISTRICT EDUCATION OFFICERC-5TH FLR M S BLDGSURAT	2202	9	66	01-FEB-26 01-MAR-26	169 116 74 77 86 201 237 254 276 343 387 393 462 470 18 73 134 133 113	4,91,68,316 6,000 9,66,23,787 9,26,11,076 4,72,76,994 3,09,75,127 6,000 4,09,67,042 58,14,779 1,26,16,192 1,90,32,870 3,84,000 72,50,633 65,723 3,84,11,448 84,35,867 5,43,000 1,00,000 1,67,78,400
					Total:		46,70,67,254
					Count: 19		
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

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2202	8	66	Total:		83,15,000
					Count: 1		
670408	District Educational Officer BAHUMALI BHAVAN KHERALI ROADS SURENDRARNAGAR	2202	9	67	01-JAN-26	125	8,00,993
					Total:		8,00,993
					Count: 1		
680408	ACCOUNTS OFFICER DIST EDU OFFICE KOTHI COMPOUND VADODARA	2202	9	68	01-FEB-26	205	3,70,800
						105	1,24,600
					01-MAR-26	208	27,000
						170	1,24,600
						68	77,07,555
					01-JUN-26	93	1,81,500
						15	63,00,000
						16	6,24,000
						78	10,08,000
					Total:		1,64,68,055
					Count: 9		
680519	MEDICAL OFFICER ACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGH VADODARA	2236	8	68	01-OCT-01	35	1,00,000
					Total:		1,00,000
					Count: 1		
680573	COMMISSIONER ASSTT. CHARITY COMM. PUSHPAKUTOPP POLO GROUND VADODARA	2236	8	68	01-OCT-01	46	7,50,000
					Total:		7,50,000
					Count: 1		
680905	EXECUTIVE ENGINEER EXPRESS WAY DIVN.NO.3 E-705 7TH FLR KUBER BHUVAN VADODARA	2236	8	68	01-MAR-06	4	14,00,000
					Total:		14,00,000
					Count: 1		
690401	DISTRICT REGISTRAR CO-OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD	2202	8	69	01-MAR-02	73	1,96,600
					Total:		1,96,600
					Count: 1		
720408	DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICER K G COMPLEX CHAKALIYA ROAD DAHOD	2202	9	72	01-OCT-24	3	7,09,848
					Total:		7,09,848
					Count: 1		
730401	DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET 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 OFFICER DISTRICT EDUCATION OFFICER JILLA SEWA SADAN BLOCK 2, 1ST FLOOR PATAN	2202	9	73	01-DEC-25	55	4,16,700
						53	71,600
					01-MAR-26	71	4,06,700
						44	71,600
					01-JUN-26	98	3,26,400
					Total:		12,93,000
					Count: 5		
730523	PRINCIPAL GOVERNMENT ENGINEERING COLLEGE NEAR H N G UNIVERSITY PATAN	2203	9	73	01-MAR-24	53	2,50,000
					Total:		2,50,000
					Count: 1		
740408	DISTRICT EDUCATION	2202	9	74	01-DEC-25	157	4,34,000

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

JUL-14-26 04:10 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740408	DISTRICT EDUCATION	2202	9	74	01-MAR-26	49	4,34,000
	OFFICERDISTRICT EDUCATION				Total:		8,68,000
	OFFICERJILLA SEVA SADAN,GROUND				Count: 2		
	FLOORRAJPIPLA,NARMADA						
750042	ACCOUNTS OFFICER(DP) HIGH EDU.	2202	8	75	01-JUL-01	232	1,00,38,000
	COMM. OFFICEG.NAGAR				Total:		1,00,38,000
					Count: 1		
750408	DISTRICT EDUCATION	2202	9	75	01-MAR-26	207	56,800
	OFFICERDISTRICT EDUCATION				Total:		56,800
	OFFICERANAND				Count: 1		
760790	DIST.EMPLOYMENT	2204	8	76	01-JAN-02	1	16,000
	OFFICERPORBANDAR				Total:		16,000
					Count: 1		
770408	District Educational OfficerDISTRICT	2202	9	77	01-NOV-25	43	1,60,000
	EDUCATION OFFICER ,NILGIRI				01-DEC-25	123	12,000
	APT.KRUSHNA SOCY,ASHA				01-MAR-26	128	12,000
	NAGARNAVSARI					297	50,000
					01-JUN-26	107	3,74,400
					Total:		6,08,400
					Count: 5		
780408	District Educational OfficerDIST	2202	9	78	01-OCT-25	113	28,46,901
	EDUCATION OFFICERVYARA DIST				Total:		28,46,901
	SURAT				Count: 1		
810408	DISTRICT EDUCATION	2202	9	81	01-DEC-25	37	2,85,600
	OFFICERDISTRICT EDUCATION				Total:		2,85,600
	OFFICE,BOTAD				Count: 1		
830408	DISTRICT EDUCATION	2202	9	83	01-MAR-26	157	1,10,000
	OFFICERDISTRICT EDUCATION				Total:		1,10,000
	OFFICE,LUNAWADA				Count: 1		
850408	DISTRICT EDUCATION	2202	9	85	01-OCT-24	76	3,00,000
	OFFICERDISTRICT EDUCATION				01-MAR-25	64	98,000
	OFFICE,KHAMBHALIYA				01-DEC-25	26	98,000
					Total:		4,96,000
					Count: 3		
860408	DISTRICT EDUCATION	2202	9	86	01-MAR-26	162	6,000
	OFFICERDISTRICT EDUCATION				Total:		6,000
	OFFICE,MODASA				Count: 1		
Total:							36,43,47,00,888
Count:					642		

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

JUL-14-26 04:10 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	ADMINISTRATIVE OFFICERNAGAR	3053	52	51	01-MAR-03	2	76,000
	PRATHMIK SHIKSHAN					1	4,00,000
	SAMITISCOUTHAVAN,NRPRBUDASTHK				Total:		4,76,000
	KRCOLLEG,PALDI				Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT	2070	52	51	01-SEP-25	52	54,25,000
	STATE AVIATION INFRASTRUCTURE				01-DEC-25	45	54,75,000
	COGUJSAIL COMPLEX,NR.TORRENT				01-FEB-26	42	35,32,000
	SUB STATION,A				Total:		1,44,32,000
					Count: 3		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
570009	UNDER SRE TO FINANCE	3452	51	57	01-MAR-10	3	75,75,000
	DEPTT.UNDER SECRETARY, FINANCE					5	70,50,000
	DEPT,SACHIVALAYAGANDHINAGAR				Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE	3452	51	57	01-MAR-09	12	84,50,000
	GOVTUNDER SECRETARYHOME				Total:		84,50,000
	DEPTGANDHINAGAR				Count: 1		
570032	ACCOUNTS OFFICERA.O,	2851	49	57	01-APR-25	16	2,72,25,000
	COMMISSIONERATE OF COTTAGE				01-MAY-25	1	37,00,000
	INDUSTRYGANDHINAGAR					24	10,00,000
					01-JUL-25	26	2,72,25,000
						33	42,00,000
						46	10,00,000
					01-OCT-25	8	2,72,25,000
						7	39,50,000
					01-NOV-25	5	20,00,000
					01-JAN-26	40	33,45,000
						25	39,50,000
						28	2,72,25,000
					01-MAR-26	53	3,30,621
						85	6,00,000
					Total:		13,29,75,621
					Count: 14		
570076	ADDITIONAL	2851	49	57	01-NOV-17	55	3,00,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				Total:		3,00,00,000
	OF HEATLH,MEDICAL SERVICE &				Count: 1		
	MEDICAL EDUCATIONGANDHINAGAR						
570099	ACCOUNTS OFFICERACCOUNTS	3452	51	57	01-SEP-22	2	2,50,00,000
	OFFICERDIRECTOR OF					1	1,00,00,000
	TOURISMGANDHINAGAR				01-APR-24	1	10,00,00,000
						3	13,00,00,000
						4	19,75,00,000
						2	1,00,00,000
					01-OCT-24	4	13,30,00,000
						6	15,00,00,000
						7	13,25,00,000
					01-NOV-24	4	11,81,00,000

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

JUL-14-26 04:10 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	51	57	Total: Count: 10		1,00,61,00,000
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-25	170	81,02,436
						205	2,17,86,000
					01-JUL-25	45	10,75,000
					01-NOV-25	47	50,00,000
						48	12,50,000
						55	50,00,000
						49	25,00,000
					01-FEB-26	50	13,22,459
						40	19,50,000
					01-MAR-26	260	55,000
						263	5,000
						257	4,81,000
						242	4,45,459
						241	2,27,541
						195	55,000
					01-MAY-26	18	10,00,000
					Total:		5,02,54,895
					Count: 16		
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-25	6	12,00,00,000
					Total:		12,00,00,000
					Count: 1		
570452	ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR	2250	52	57	01-JUN-24	6	20,000
					01-FEB-25	3	40,000
					01-MAR-25	4	1,40,000
					01-JUL-25	2	50,000
					Total:		2,50,000
					Count: 4		
		3452	51	57	01-JUN-22	9	63,94,000
						6	5,00,000
					Total:		68,94,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	87	9,000
						88	24,000
						89	24,000
						90	8,600

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

JUL-14-26 04:10 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	92	8,400
						91	24,000
						93	24,000
						94	6,800
						142	11,000
					01-NOV-01	175	10,000
						169	20,000
						158	10,000
					01-DEC-01	45	10,000
						52	10,000
					Total:		1,99,800
					Count:	14	
680431	ACCOUNTS OFFICERO/O THE GEN MANAGER &JOINT INDUSTRIES COMMISSIONERDISTRICT INDUSTRIES CENTRE VADODARA	2852	49	68	01-MAR-26	1	1,49,999
					Total:		1,49,999
					Count:	1	
Total:							1,38,51,63,057
Count:					76		

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

JUL-14-26 04:11 PM

Department: ROADS AND BUILDING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570113	DEPUTY COMMISSIONERMICRO SMALL & MEDIUM ENTERPRISE,4th FLOOR,BLOCK-1,2-UDHYOG BHAVAN,GANDHINAGAR	4851	84	57	01-JAN-25	1	1,88,00,000
					Total:		1,88,00,000
					Count:	1	
570905	EXECUTIVE ENGINEEREXECUTIVE ENGINEERPATNAGAR YOJNA DIVISION-3,SEC-16GANDHINAGAR	3054	86	57	01-APR-26	16	4,00,00,000
					Total:		4,00,00,000
					Count:	1	
Total:							5,88,00,000
Count:					2		

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

JUL-14-26 04:11 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	105	2,00,000
						104	14,00,000
					Total:		34,94,000
					Count: 5		
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
					Total:		70,00,000
					Count: 2		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	102	57	01-AUG-23	19	3,46,50,000
						8	18,16,50,000
					Total:		21,63,00,000
					Count: 2		
		2216	101	57	01-MAY-23	6	3,00,00,000
					01-AUG-23	4	3,00,00,000
					01-MAY-24	1	22,42,19,000
					01-JUL-24	12	40,00,000
					01-JAN-26	1	5,00,00,000
					Total:		33,82,19,000
					Count: 5		
		2217	102	57	01-OCT-05	111	10,82,000
					01-MAR-19	149	1,00,000
						146	1,00,000
					01-AUG-19	75	16,66,67,000
					01-SEP-21	115	30,00,00,000
					01-JAN-22	57	8,00,00,000
					01-MAR-22	126	4,50,00,000
					01-MAY-22	80	25,00,000
						79	1,25,00,000
					01-MAR-23	67	1,25,00,000
					01-JUL-23	67	5,00,00,000
					01-NOV-23	113	50,00,000
						116	50,00,000
					01-JAN-24	79	1,00,00,000
					01-MAR-24	64	25,00,000
						105	50,00,000
					01-JUN-24	78	25,00,000
					Total:		70,04,49,000
					Count: 17		
		3475	102	57	01-JAN-25	12	7,25,00,000
					Total:		7,25,00,000
					Count: 1		
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

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

JUL-14-26 04:11 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570107	ACCOUNTS OFFICERACCOUNTS	2217	100	57	01-MAY-02	37	4,90,000
	OFFICERCHIEF TOWN & PLANNING &				01-JUN-02	46	7,50,000
	DESIGNGANDHINAGAR					52	7,50,000
					01-DEC-02	48	5,00,000
					Total:		44,66,000
					Count: 8		
			102	57	01-JUN-24	125	2,00,00,000
					Total:		2,00,00,000
					Count: 1		
590355	DIRECTORREGIONAL DIRECTOROF	2217	100	59	01-NOV-02	3	5,26,806
	MUNICIPALITYRAJKOT				01-DEC-02	17	2,45,669
						18	2,79,752
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE	2217	100	60	01-MAY-01	8	15,000
	ASSEMBLYNADIAD				Total:		15,000
					Count: 1		
610620	DY. COLLECTORDeputy	2217	100	61	01-JUN-01	13	50,00,000
	Collector,DEPUTY COLLECTOR				Total:		50,00,000
	OFFICECOLL. OFFICE COMPBHUJ				Count: 1		
640438	ADDITIONAL CHITNISTO	2216	101	64	01-AUG-23	2	4,58,30,400
	COLLECTOR,COLLECTOR OFFICEOLD				Total:		4,58,30,400
	WEST HOSPITAL BLDGRAJKOT				Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL	2217	100	64	01-MAR-03	48	1,45,000
	GIRLSOPP CENTRAL TALKIESGONDAL				Total:		1,45,000
					Count: 1		
660635	ASSISTANT TOWN PLANNER &	2217	100	66	01-DEC-01	31	15,00,000
	VALUATION OFFICERT P S 1-				Total:		15,00,000
	2UDHNASURAT				Count: 1		
670022	UNDER SECERETARY TO THE	2217	100	67	01-AUG-01	11	15,000
	GOVTURBAN DEVELOPMENT				Total:		15,000
	ANDURBAN HOUSING				Count: 1		
	DEPARTMENTGANDHINAGAR						
Total:							1,41,59,85,627
Count:					50		

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

JUL-14-26 04:12 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	5	2,70,000
					01-DEC-02	4	1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD	2235	90	51	01-JUN-01	52	68,750
						162	80,000
						144	1,92,243
					Total:		3,40,993
					Count: 3		
510185	DY. DIRECTORDY.DIR. (VIKASTI JATI)IIND FLOORPATEL BLDG,OPP. ANIMAL HOSPITAL MADALPURELLISBRIDGE AHMEDABAD	2225	92	51	01-AUG-25	341	78,01,920
					Total:		78,01,920
					Count: 1		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19	73	1,000
					Total:		1,000
					Count: 1		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16	99	18,000
					01-DEC-18	93	1,44,000
					Total:		1,62,000
					Count: 2		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16	19	45,88,290
						18	31,97,040
					01-MAR-19	249	7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	01-OCT-18	72	20,000
					Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-OCT-24	1005	68,81,000
					01-MAR-25	2391	2,35,48,000
						2392	73,37,000
						2047	23,01,000
					01-OCT-25	931	7,72,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	Total:		7,000
					Count: 1		
520139	DIRECTORDirectorSpecial Rural Development AgencyAMRELI	2216	93	52	01-NOV-01	1	2,77,000
					01-JUL-02	5	2,00,000
					Total:		4,77,000
					Count: 2		
520444	DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI	2235	92	52	01-JAN-24	52	2,00,000
					01-JUN-24	17	2,50,000
						48	2,00,000
					01-AUG-24	20	4,00,000
					01-SEP-24	63	4,00,000
						64	3,50,000
					01-NOV-24	5	1,75,000
						6	4,00,000
					01-DEC-24	20	8,00,000
						12	8,000
					Total:		31,83,000
					Count: 10		
520566	MAMLATDARMAMLATDAR,VADIAAMREL I	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	89	20,500
						90	20,500
					Total:		41,000
					Count: 2		
520999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATAMRELI	2515	95	52	01-FEB-25	4	1,77,57,876
						1	2,66,49,254
					01-MAR-25	9	3,47,553
					Total:		4,47,54,683
					Count: 3		
530345	ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR	2415	94	53	01-FEB-02	22	7,51,000
					01-MAY-02	19	2,60,000
					Total:		10,11,000
					Count: 2		
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	01-MAR-02	1	1,66,000
					Total:		1,66,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2216	93	53	01-DEC-02	1	4,25,000
					Total:		4,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA	2225	96	53	01-OCT-03	73	38,070
						74	54,000
						75	58,500

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	82 63 67 69 85 86 200 72 71 28 27 25 24 84 265	27,900 87,300 62,590 45,900 4,000 22,500 45,528 48,600 35,190 70,115 58,902 15,866 56,712 39,150 61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000
					Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	246 247 264	46,597 44,370 81,951
					Total:		1,72,918
					Count: 3		
		2403	96	53	01-MAR-05	310	3,06,000
					Total:		3,06,000
					Count: 1		
530594	DY.	2235	92	53	01-JUL-08	23	10,49,160

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
540999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBROACH	2515	95	54	01-FEB-25	8	73,65,782
						5	1,10,53,835
					01-MAR-25	4	2,26,663
						5	3,40,150
					Total:		1,89,86,430
					Count: 4		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	159	31,017
						160	1,41,372
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
		2235	92	55	01-MAR-23	48	64,850
					01-DEC-23	83	3,00,000
					01-JAN-24	74	4,00,000
					01-MAR-24	93	4,00,000
						103	4,50,000
						105	2,50,000
						65	7,50,000
					01-MAY-24	81	1,21,700
						82	6,50,000
					01-AUG-24	48	4,00,000
						71	25,000
						79	4,00,000
					01-SEP-24	54	6,00,000
						83	2,31,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2235	92	55	01-SEP-24 01-OCT-24 01-NOV-24 01-DEC-24 01-JUN-25	84 94 37 40 76	25,000 5,50,000 10,00,000 25,000 7,00,000
					Total:		73,42,550
					Count: 19		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
550999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHAVNAGAR	2515	95	55	01-FEB-25 01-MAR-25	5 3 5 8	1,12,68,652 1,69,10,869 2,23,334 3,35,158
					Total:		2,87,38,013
					Count: 4		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	13 12	67,500 47,518
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560496	SUPRINTENDENTS Hospital &Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA	2215	95	57	01-MAY-22 01-APR-23	12 7	3,75,00,000 3,75,00,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	2215	95	57	01-AUG-23 01-OCT-23	2 12	3,75,00,000 3,75,00,000
					Total:		15,00,00,000
					Count: 4		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07 01-FEB-18 01-JAN-24 01-MAR-24 01-AUG-24 01-MAY-25 01-JUN-25 01-MAR-26	33 3 120 119 294 298 151 150 111 83 84 325	42,00,000 1,29,00,000 31,00,000 20,67,000 42,00,000 63,00,000 30,00,000 45,00,000 1,24,00,000 1,27,09,000 1,90,63,000 4,03,00,000
					Total:		12,47,39,000
					Count: 12		
		2402	95	57	01-MAY-17 01-JUL-17 01-OCT-17 01-JAN-18 01-MAR-20 01-SEP-23 01-JAN-24 01-MAR-24 01-MAR-25 01-SEP-25 01-JAN-26	7 5 4 3 1 5 3 2 2 5 1 2 1	1,38,52,000 1,01,69,000 1,20,00,000 21,23,000 94,12,000 13,81,000 17,10,000 17,10,000 34,20,000 8,00,000 8,25,000 16,50,000 8,25,000
					Total:		5,98,77,000
					Count: 13		
		2810	96	57	01-DEC-14	1	82,08,000
					Total:		82,08,000
					Count: 1		
570034	ACCOUNTS OFFICERA.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2403	95	57	01-SEP-24 01-MAY-25 01-JUL-25 01-JAN-26 01-MAY-26	90 88 30 91 22 17	34,51,333 51,77,000 3,00,00,000 3,00,00,000 5,00,000 2,00,00,000
					Total:		8,91,28,333
					Count: 6		
570044	ACCOUNTS OFFICERA.O., DIR. OF PRIMARY EDUCATIONGANDHINAGAR	2202	95	57	01-OCT-25 01-NOV-25	240 4	15,99,000 2,76,75,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-FEB-26	138	2,40,94,000
					Total:		5,33,68,000
					Count: 3		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-MAY-26	27	1,17,00,000
					Total:		1,17,00,000
					Count: 1		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-JAN-23	151	2,58,20,000
					01-DEC-24	95	4,73,50,000
						130	1,44,08,000
						78	25,000
						109	96,25,000
						105	25,000
						94	25,000
					01-FEB-25	96	64,17,000
						95	72,03,750
						86	3,15,58,000
					01-MAY-25	128	25,000
						186	25,000
						137	1,06,67,000
						135	4,87,50,000
						133	2,50,00,000
						131	25,000
						130	1,44,08,000
						127	25,000
						117	96,25,000
						97	5,50,00,000
					01-JUL-25	248	5,99,50,000
						246	2,50,00,000
						244	1,06,67,000
						243	4,87,50,000
						234	25,000
						235	25,000
						237	25,000
						236	25,000
						253	96,25,000
						242	1,44,08,000
					01-OCT-25	552	2,50,00,000
						551	1,06,67,000
						547	4,87,50,000
						529	2,01,00,000
						528	25,000
						526	25,000
						525	25,000
						524	25,000
						519	1,73,00,000
						517	96,00,000
						518	4,81,00,000
						516	1,44,13,000
					01-FEB-26	344	12,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	95	57	01-FEB-26	345	3,34,05,000
						346	12,000
						347	48,14,000
						336	12,000
						380	53,33,000
						381	2,43,63,000
						382	1,25,00,000
						343	12,000
						348	72,04,000
					01-MAR-26	486	26,24,000
						505	3,34,45,000
						507	72,01,000
						528	53,32,000
						534	13,000
						601	30,36,00,000
						468	2,43,87,000
						470	13,000
						471	13,000
						472	13,000
					01-APR-26	119	1,15,27,000
						123	1,85,33,000
						127	3,00,00,000
						125	77,00,000
						126	3,90,00,000
						124	6,00,00,000
						Total:	1,29,96,04,750
						Count: 68	
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-JUN-25	2	58,25,000
					01-JUL-25	342	58,25,000
						71	3,27,75,000
					01-SEP-25	11	45,00,000
					01-OCT-25	508	58,25,000
						292	3,10,00,000
					01-NOV-25	181	3,58,00,000
					01-FEB-26	274	58,25,000
					01-MAR-26	478	5,00,00,000
						907	4,09,35,000
					01-MAY-26	121	70,50,000
						240	3,00,00,000
					Total:		25,53,60,000
					Count: 12		
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-JUL-21	136	50,00,000
					01-DEC-21	319	65,00,000
						320	50,00,000
					01-MAR-22	465	49,58,000
					01-SEP-23	276	51,05,00,000
						275	34,03,33,000
					01-OCT-23	346	16,88,000
					01-NOV-23	224	87,50,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	95	57	01-NOV-23	388	1,47,92,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-DEC-23	112	50,00,000
	OF HEATLH,MEDICAL SERVICE &					114	43,00,000
	MEDICAL EDUCATIONGANDHINAGAR					217	6,73,33,000
						212	10,10,00,000
						111	28,67,000
						108	75,00,000
						180	27,20,000
					01-JAN-24	364	11,25,000
						314	3,94,00,000
					01-FEB-24	102	58,33,000
						170	33,33,000
						167	50,00,000
						341	12,03,00,000
						340	8,02,00,000
					01-MAR-24	310	39,37,000
						171	25,00,000
						653	4,00,00,000
						665	9,19,00,000
						666	3,87,33,000
						654	6,00,00,000
						348	25,00,000
						339	75,00,000
						318	16,67,000
					01-JUN-24	298	50,00,000
						224	75,00,000
					01-AUG-24	147	22,50,000
						297	75,00,000
					01-SEP-24	321	1,79,00,000
					01-DEC-24	249	75,00,000
					01-JAN-25	184	50,00,000
					01-FEB-25	333	37,50,000
						334	18,75,000
						292	25,00,000
					01-MAR-25	461	91,67,000
						470	48,73,000
						639	37,50,000
						640	75,00,000
						636	25,00,000
					01-JUN-25	85	19,06,00,000
						87	16,56,50,000
					01-JUL-25	72	29,50,000
						308	13,80,00,000
						310	9,20,00,000
						313	22,50,000
						314	75,00,000
					01-AUG-25	306	50,00,000
						302	22,50,000
						301	87,50,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-AUG-25	183	1,47,44,000
					01-OCT-25	471	88,00,000
						500	22,50,000
						166	50,00,000
						78	75,00,000
					01-NOV-25	161	74,00,000
						160	50,00,000
					01-FEB-26	159	27,00,000
					01-MAR-26	573	24,99,000
						781	76,00,000
						783	25,01,000
					Total:		2,36,16,78,000
					Count: 68		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2225	96	57	01-MAR-11	426	87,20,000
					Total:		87,20,000
					Count: 1		
					01-DEC-02	1	9,000
					Total:		9,000
					Count: 1		
					01-MAR-11	44	34,000
					Total:		34,000
					Count: 1		
					01-JUN-07	4	18,78,000
						5	89,45,000
					Total:		1,08,23,000
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2501	93	57	01-JUN-07	2	41,13,000
						7	2,62,50,000
					Total:		3,03,63,000
					Count: 2		
					01-JUN-07	3	3,01,100
						2	5,76,700
						8	74,37,000
					Total:		83,14,800
					Count: 3		
					01-JUN-07	1	22,88,200
						6	19,57,700
						9	1,45,75,000
					Total:		1,88,20,900
					Count: 3		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2515	95	57	01-JUL-22	5	1,00,00,000
					Total:		1,00,00,000
					Count: 1		
					01-MAR-15	31	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
					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**

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570130	ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR	2225	95	57	01-FEB-22	193	12,00,00,000
					01-DEC-24	113	75,00,000
						117	3,30,00,000
					01-AUG-25	197	1,98,00,000
						195	37,00,000
					Total:		18,40,00,000
					Count: 5		
570132	ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR	2235	92	57	01-SEP-25	18	3,00,000
					01-OCT-25	19	27,05,00,000
					01-DEC-25	62	3,40,49,699
					01-FEB-26	24	22,94,64,009
					01-MAR-26	237	2,47,92,000
						118	2,40,51,374
						55	3,00,000
						218	42,50,000
						145	13,12,08,000
					01-MAY-26	32	29,00,000
						31	72,05,000
						33	1,03,30,000
						30	43,15,000
						61	11,00,00,000
						36	27,40,000
						35	1,19,35,000
					Total:		86,83,40,082
					Count: 16		
			95	57	01-DEC-25	59	75,58,679
					01-MAY-26	67	50,00,000
					Total:		1,25,58,679
					Count: 2		
570138	ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR	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 OFFICER ACCOUNTS OFFICER, RURAL DEVELOPMENT GUJ. STATE GANDHINAGA	2215	95	57	01-JUN-24	7	6,66,67,000
						6	10,00,00,000
					Total:		16,66,67,000
					Count: 2		
		2216	95	57	01-JAN-23	1	46,09,44,500
					Total:		46,09,44,500
					Count: 1		
		2501	95	57	01-FEB-23	6	11,05,86,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2501	95	57	01-FEB-23 01-MAR-23 01-FEB-24 01-MAY-24 Total: Count: 6	4 12 2 4 1	16,70,68,000 7,93,000 1,69,48,000 2,54,22,000 33,000 32,08,50,000
		2505	95	57	01-MAY-22 Total: Count: 1	7	8,83,73,000 8,83,73,000
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-JUL-25 01-NOV-25 Total: Count: 2	51 72	3,43,75,000 5,25,00,000 8,68,75,000
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-FEB-25 01-JUN-25 01-AUG-25 01-DEC-25 01-FEB-26 01-MAR-26 Total: Count: 12	27 13 28 5 44 9 10 8 27 132 131 129	4,86,50,000 1,68,35,000 1,00,32,000 7,70,00,000 9,33,32,000 3,06,07,000 9,33,32,000 1,00,32,000 5,95,00,000 7,15,65,000 4,77,10,000 1,08,40,000 56,94,35,000
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01 Total: Count: 1	174	2,23,000 2,23,000
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-AUG-25 01-OCT-25 01-JAN-26 01-FEB-26 Total: Count: 7	92 50 2 47 46 170 137	9,00,00,000 19,00,000 25,00,00,000 4,50,00,000 3,00,00,000 41,25,000 1,00,00,000 43,10,25,000
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03 01-SEP-03 01-NOV-03 Total: Count: 3	231 208 150	30,000 7,20,000 7,45,000 14,95,000
			96	57	01-MAR-04 01-DEC-04 Total: Count: 2	152 115	11,50,000 2,00,000 13,50,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570356	ACCOUNTS OFFICERACCOUNTS	2202	95	57	01-JUL-24	55	51,48,000
	OFFICERSTATE PROJECT DIRECTOR					118	45,00,000
	OFFICEGANDHINAGAR				01-NOV-24	66	10,00,000
					01-JUL-25	67	52,00,000
					01-NOV-25	29	10,00,000
					01-JAN-26	180	86,00,000
					01-MAR-26	407	11,00,000
					Total:		2,65,48,000
					Count: 7		
570437	DISTRICT REGISTRARINSPECTOR OF	2225	95	57	01-MAR-04	306	1,69,240
	REGISTRATION,BLOCK 1 M SBLDG SEC					394	54,180
	11 GANDHINAGAR					307	49,140
						373	8,118
						374	65,030
					01-SEP-05	43	1,86,840
					Total:		5,32,548
					Count: 6		
			96	57	01-OCT-04	40	12,75,450
						41	5,71,263
						42	2,64,374
					01-FEB-11	200	32,78,000
						130	8,16,26,000
						131	10,00,000
					Total:		8,80,15,087
					Count: 6		
570441	DY.	2225	93	57	01-SEP-01	223	27,000
	DIRECTORDY.DIRECTORDEVELOPING					60	23,978
	CASTGANDHINAGAR					160	21,780
					01-NOV-01	121	88,310
						264	54,180
						274	27,000
						136	33,750
						164	27,000
					01-JUL-02	130	45,090
						129	55,530
						137	50,760
						89	40,500
						128	72,000
					01-DEC-02	103	49,500
						84	4,00,000
						102	90,000
						83	5,00,000
						82	4,00,000
					01-JAN-03	173	27,000
						5	9,990
						104	24,300
						221	59,620
						220	72,000
						219	45,900

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	193 174 171 170 107 106	42,030 27,000 49,500 30,780 40,500 54,180
					01-FEB-03	65 52 51	19,000 41,220 76,320
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count:	35	
570474	PROJECT ADMINISTRATORPROJECT DIRECTOR ATMA PROJECT KHEDUTTALIMKENDRA,SEC-15,G- 5CIRCLEGANDHINAGAR	2225	95	57	01-MAR-04	395 396 397 398 399	76,770 41,040 54,690 46,800 88,650
					Total:		3,07,950
					Count:	5	
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-MAR-26	298 673	37,49,000 37,51,000
					01-JUN-26	447	46,80,000
					Total:		1,21,80,000
					Count:	3	
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	38 27 37	50,000 50,000 2,00,000
					01-JUL-24	60 42	1,00,000 57,350
					01-AUG-24	35	75,000
					Total:		5,32,350
					Count:	6	
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-26	9	9,48,00,000
					Total:		9,48,00,000
					Count:	1	
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count:	1	
570999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATGANDHINAGAR	2515	95	57	01-FEB-25	10 5	1,12,65,863 75,07,070
					Total:		1,87,72,933
					Count:	2	

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	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	55	16,000
						42	53,000
					Total:		1,30,000
					Count: 3		
		2425	95	58	01-MAR-04	68	25,000
					Total:		25,000
					Count: 1		
		2505	93	58	01-MAR-02	9	34,000
					Total:		34,000
					Count: 1		
		2801	91	58	01-DEC-02	1	1,000
						2	1,000
					01-JAN-03	1	2,000
					01-MAR-03	1	1,000
					Total:		5,000
					Count: 4		
580427	DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR	2235	90	58	01-AUG-01	60	61,000
						22	1,67,000
					01-SEP-01	32	53,000
						41	93,667
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580444	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR	2235	92	58	01-OCT-20	39	50,000
					01-FEB-24	45	2,54,450
					01-MAR-24	47	2,50,000
					01-MAY-24	62	6,00,000
					01-JUN-24	35	50,000
					01-OCT-24	65	16,500
						100	3,00,000
					01-DEC-24	24	2,50,000
					Total:		17,70,950
					Count: 8		
			95	58	01-FEB-23	44	1,32,000

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

JUL-14-26 04:12 PM

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	95	58	Total: Count: 1		1,32,000
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10 Total: Count: 1	1	30,000 30,000
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10 01-MAR-11 Total: Count: 2	1 1	54,000 36,000 90,000
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03 Total: Count: 1	34	8,564 8,564
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01 Total: Count: 1	118	1,93,580 1,93,580
			95	59	01-AUG-25 Total: Count: 1	204	15,94,349 15,94,349
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14 Total: Count: 1	64	2,70,000 2,70,000
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2225	93	59	01-JUL-01 Total: Count: 1	56	1,35,330 1,35,330
		2235	90	59	01-DEC-01 01-JAN-02 01-FEB-02 01-MAY-02 Total: Count: 4	2 46 41 60	25,200 6,000 13,000 1,08,073 1,52,273
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19 Total: Count: 1	32	2,20,000 2,20,000
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02 Total: Count: 1	3	80,000 80,000
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-AUG-25 Total: Count: 2	17 16	3,56,400 18,66,240 22,22,640
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03 Total: Count: 1	1	32,000 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

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600465	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEMAHUDHAKHEDA	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNADIAD	2515	95	60	01-MAR-25	2	1,24,56,834
						5	1,86,93,975
					Total:		3,11,50,809
					Count: 2		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUIJ	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02	1	18,000
					01-OCT-02	1	18,000
					01-JAN-03	1	19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUIJ	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
610408	DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUIJ	2202	95	61	01-MAR-26	77	2,86,400
					Total:		2,86,400
					Count: 1		
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUIJ	2225	91	61	01-SEP-01	13	97,370
						14	2,15,886
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
			92	61	01-OCT-24	277	1,89,726
						180	35,25,167
						197	17,89,550
						251	4,85,773
						269	10,00,072
						283	40,73,169
					Total:		1,10,63,457
					Count: 6		
610512	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICER104-105 MULTI STORAGE BUILDINGBHUIJ	2225	95	61	01-AUG-25	165	1,80,000
					Total:		1,80,000
					Count: 1		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUIJMUNDRA ROADBHUIJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUIJ	2403	95	61	01-DEC-25	34	1,50,000
					01-MAR-26	65	2,10,000
					Total:		3,60,000
					Count: 2		

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

JUL -14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUJ	2404	95	61	01-MAR-26	1	12,72,000
					Total:		12,72,000
					Count: 1		
610999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUJ	2515	95	61	01-FEB-25	5	2,90,40,984
						8	4,35,81,815
					Total:		7,26,22,799
					Count: 2		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Total:		4,22,000
					Count: 1		
620467	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICESATLASANA, AT & PO SATLASANAMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
620999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATMEHSANA	2515	95	62	01-FEB-25	5	1,69,03,642
						15	1,36,77,132
						8	1,12,63,833
					01-MAR-25	4	91,13,835
					Total:		5,09,58,442
					Count: 4		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	38	1,68,000
						27	14,000
						36	56,000
					01-SEP-04	27	6,82,000
						25	9,80,000
						28	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
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
						203	51,750
						195	85,050
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-AUG-01	161	1,74,300
					01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	26	6,000
						25	7,200
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					Total:		4,79,287
					Count: 2		
630557	MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD	2225	94	63	01-AUG-01	70	4,07,400
						86	9,73,635
					Total:		13,81,035
					Count: 2		
630582	PRINCIPALASHRAM SHALA ADHIKARIDOHAD	2225	94	63	01-SEP-01	87	1,46,900
					Total:		1,46,900
					Count: 1		
630592	SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA	2225	94	63	01-AUG-01	81	95,580
					Total:		95,580
					Count: 1		
630638	SPECIAL LAND ACQUISITION OFFICERGODHRA	2403	94	63	01-MAR-03	62	4,77,000
					Total:		4,77,000
					Count: 1		
630648	MAMLATDARHALOLDIST. GODHRA	2235	92	63	01-JAN-19	48	87,600
						47	1,15,300
					Total:		2,02,900
					Count: 2		
630663	DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA	3456	96	63	01-FEB-11	3	2,000
						13	30,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	9	3,400

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-FEB-03	10	3,800
						16	15,000
					01-MAR-03	12	4,000
						11	5,000
						10	30,000
						15	25,025
							1,01,225
					Total:		
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
							96,000
					Total:		
					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	205	40,500
						206	46,800
						270	49,500
						271	81,000
						273	48,150
						71	51,300
						274	53,100
						74	75,600
					01-NOV-03	67	30,150
						28	40,200
						27	38,860
							5,55,160
					Total:		
					Count: 11		
		2401	94	63	01-OCT-02	75	60,000
						76	90,000
						20	29,760
						19	5,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	21	1,05,000
						22	1,50,000
						51	3,00,000
					01-MAR-03	95	15,640
						21	1,65,000
						96	14,400
						115	14,400
						99	14,400
						114	14,400
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2402	91	63	Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		
			94	63	01-SEP-02	11	1,00,000
					01-MAR-03	61	4,90,000
						43	3,60,000
					Total:		9,50,000
					Count: 3		
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count: 1		
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	50	1,13,000
						44	5,67,000
						59	1,36,000
					Total:		10,85,000
					Count: 4		
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	3	4,15,000
						2	1,52,000
					Total:		7,50,000
					Count: 3		
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count: 1		
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count: 1		
630999	ACCOUNTS OFFICERDISTRICT PANCHAYATGODHRAPANCHMAHAL	2515	95	63	01-FEB-25	5	87,08,870
						2	1,30,69,405
					Total:		2,17,78,275
					Count: 2		
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count: 3		
640139	LIEUTINENT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	9	40,000
						1	1,00,000
						5	1,20,000
					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

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

JUL -14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	Total:		15,000
					Count: 1		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
640999	ACCOUNTS OFFICERACCOUNTS OFFICER,DISTRICT PANCHAYATRAJKOT.	2515	95	64	01-FEB-25	6	1,98,28,913
						3	2,97,57,254
					01-MAR-25	6	9,66,397
						8	6,43,962
					Total:		5,11,96,526
					Count: 4		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						107	1,29,780
						130	25,200
						127	72,450
						131	13,440
						128	40,320
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						68	13,440
						70	26,880
						71	24,780
						72	23,520
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIEITY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	Total:		83,160
					Count: 1		
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	01-NOV-01	95	3,90,300
					Total:		3,90,300
					Count: 1		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					Total:		25,000
					Count: 1		
650403	DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR	2403	96	65	01-JAN-06	139	9,500
					Total:		9,500
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2215	91	65	01-MAR-03	7	1,91,000
						9	1,24,000
					Total:		3,15,000
					Count: 2		
			94	65	01-MAR-03	6	2,25,725
					Total:		2,25,725
					Count: 1		
		2216	93	65	01-OCT-02	1	9,63,000
					Total:		9,63,000
					Count: 1		
		2225	93	65	01-FEB-03	435	18,153
					Total:		18,153
					Count: 1		
		2235	90	65	01-JUN-02	65	2,16,300
						66	1,26,840
						67	46,620
						71	23,100
					Total:		4,12,860
					Count: 4		
			94	65	01-JUN-02	72	13,440
						68	45,780
						69	26,040
						70	23,520
					Total:		1,08,780
					Count: 4		
		2401	96	65	01-MAR-05	89	1,25,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	01-MAR-05	85 83 82 79	62,500 1,47,500 1,00,000 1,25,000 5,60,000
					Total:		
					Count: 5		
		2402	91	65	01-MAR-02	1	1,08,000 1,08,000
					Total:		
					Count: 1		
		2403	91	65	01-MAR-03	284	2,02,000 2,02,000
					Total:		
					Count: 1		
			94	65	01-MAR-03	41 217	50,000 50,000 1,00,000
					Total:		
					Count: 2		
		2505	93	65	01-MAR-02	5 1	37,000 1,00,000 1,37,000
					Total:		
					Count: 2		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647 15,647
					Total:		
					Count: 1		
650441	DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR (DEV.CASTE)HIMATNAGAR	2225	92	65	01-JUL-24 01-OCT-24	169 132 128 141 121	79,20,000 50,02,560 62,85,600 62,99,096 60,26,400 3,15,33,656
					Total:		
					Count: 5		
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390 12,390
					Total:		
					Count: 1		
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980 2,80,980
					Total:		
					Count: 1		
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	100 79	12,087 1,49,520 1,61,607
					Total:		
					Count: 2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2404	96	66	01-MAR-12	2 3 1 4	3,00,000 3,00,000 2,00,000 2,00,000 10,00,000
					Total:		
					Count: 4		
		2425	94	66	01-OCT-01 01-JAN-02	1 167	13,806 79,937

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETYC- 1ST FLOOR M S BLDG NANPURASURAT	2425	94	66	Total:		93,743
					Count: 2		
			95	66	01-MAR-04	354	49,890
					Total:		49,890
					Count: 1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
					Total:		1,62,000
					Count: 1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
					Total:		1,75,000
					Count: 1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	36	11,20,000
						113	4,00,000
					Total:		15,20,000
					Count: 2		
			96	66	01-AUG-09	107	6,38,700
						106	6,15,970
					Total:		12,54,670
					Count: 2		
660443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT	2235	92	66	01-MAY-24	83	8,00,000
					01-JUN-24	33	2,00,000
					01-JUL-24	35	4,00,000
						37	33,300
					01-SEP-24	59	4,50,000
						70	1,50,000
					01-OCT-24	39	25,250
					01-DEC-24	60	4,00,000
						22	9,250
					01-JUL-25	35	11,25,000
					Total:		35,92,800
					Count: 10		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
					Total:		2,23,300
					Count: 1		
			96	66	01-AUG-03	87	44,100
						86	24,500
					01-SEP-03	115	62,010
						118	1,96,153
						119	50,620
						116	51,886
					Total:		4,29,269
					Count: 6		
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX	2401	96	66	01-JAN-05	31A	26,250

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	Total: Count: 1		26,250
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66 95	60,482 9,88,470 10,48,952
		2402	94	66	01-MAR-02	10 8	32,400 73,800 1,06,200
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2236	96	66	01-FEB-08	16	13,34,800 13,34,800
660613	SUPRINTENDENTV R POPAWALA, JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT	2235	92	66	01-NOV-23 01-FEB-24 01-MAR-24 01-SEP-24 01-OCT-24 01-NOV-24	46 55 64 55 54 57 47 33	2,79,000 3,27,000 5,15,500 5,22,000 1,80,500 2,75,000 2,96,000 2,52,500 26,47,500
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000 2,00,000
660670	DY. DIRECTORDEV CAST & WELFARE DEPTTA-7TH FLOOR MS BLDGSURAT	2225	92	66	01-DEC-25	8	2,63,356 2,63,356
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600 4,74,600
660835	DISTRICT LIBRARIANGOV T TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000 20,000
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13 8 11	85,000 45,000 3,30,000 4,60,000
			94	66	01-FEB-03 01-MAR-03	3 14 7	1,67,156 37,500 1,29,281 3,33,937
		2225	94	66	01-SEP-01	388	3,60,000 3,60,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2225	95	66	01-SEP-04	96	5,00,000
					Total:		5,00,000
					Count: 1		
		2401	94	66	01-OCT-02	231	1,93,050
						227	2,25,000
					01-FEB-03	159	1,00,000
					01-MAR-03	166	1,61,000
						358	2,24,000
						195	1,84,000
						158	11,250
					Total:		10,98,300
					Count: 7		
			96	66	01-MAR-05	63	75,000
					Total:		75,000
					Count: 1		
		2403	94	66	01-MAR-03	326	9,900
					Total:		9,900
					Count: 1		
		2705	91	66	01-MAR-03	8	89,000
					Total:		89,000
					Count: 1		
662008	ADMINISTRATIVE OFFICER LUNANTIC FUND, SURAT	2225	91	66	01-FEB-02	119	25,000
					01-MAR-02	316	95,000
						364	37,500
					01-JAN-03	239	1,22,490
						312	30,750
						273	8,62,573
						259	60,000
						257	19,000
					01-FEB-03	58	18,000
						579	6,250
						527	36,000
						171	60,000
					01-MAR-03	618	45,000
						587	51,000
						606	1,30,950
						658	60,000
						288	2,40,570
						713	55,000
						689	10,000
						775	60,000
					Total:		20,25,083
					Count: 20		
			93	66	01-FEB-05	151	1,87,635
					Total:		1,87,635
					Count: 1		
			94	66	01-DEC-01	362	9,97,790
						82	9,65,389
					01-JAN-02	343	3,65,823

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-JAN-02	320	45,000
						161	9,85,555
						150	10,04,047
						133	2,95,156
						364	3,00,000
						344	9,96,650
						370	9,89,123
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	378	3,00,000
						363	5,59,110
						362	8,70,997
						359	9,88,200
						321	5,06,888
						315	90,000
						314	95,000
						298	2,00,000
						297	3,00,000
						294	1,60,000
						368	9,00,450
					01-JUL-02	256	9,94,713
						255	9,03,700
					01-SEP-02	205	55,739
					01-DEC-02	472	69,441
						160	20,000
						295	57,926
						297	9,76,281
						314	9,97,350
						330	8,75,270
					01-JAN-03	252	3,00,000
						256	14,000
						258	1,26,000
						264	9,47,212
						274	9,71,619
						278	9,76,435
						297	2,10,000
						302	2,10,000
						310	3,00,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						240	3,74,010
					01-FEB-03	597	9,13,950
						582	80,000
						210	1,16,000
						189	67,000
						175	75,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	169	1,72,000
						47	1,75,000
						598	5,55,447
						587	2,31,000
					01-MAR-03	271	9,72,270
						616	6,37,875
						738	8,14,320
						43	1,31,250
						691	71,000
						697	4,00,000
						699	4,00,000
						711	85,000
						737	9,42,992
						75	9,66,600
						74	9,88,412
						72	4,00,000
						68	4,70,430
					Total:		3,44,35,019
					Count: 69		
			96	66	01-JUN-03	283	9,75,510
					01-MAR-04	1041	9,47,871
					01-JAN-05	98	3,00,000
					01-FEB-05	141	5,57,730
					Total:		27,81,111
					Count: 4		
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000
					Total:		48,000
					Count: 1		
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000
					01-AUG-02	85	60,000
						89	95,000
						149	6,250
						294	2,08,710
						23	12,500
						40	4,36,860
						43	6,250
					01-SEP-02	164	95,000
						400	60,000
						297	44,500
						296	30,000
						283	35,500
					01-FEB-03	179	39,000
					Total:		12,79,570
					Count: 14		
			94	66	01-JUN-02	154	9,78,150
						155	9,89,740
						163	2,39,733
						193	9,78,300
						200	13,000

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

JUL-14-26 04:12 PM

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-JUN-02	162	64,000
					01-JUL-02	294	20,000
						25	9,89,720
						365	75,000
						366	2,25,000
						367	9,47,880
						355	9,54,023
						394	9,55,408
					01-AUG-02	77	3,00,000
						44	92,500
						39	83,160
						37	9,70,605
						189	9,94,950
						190	9,82,800
						301	8,100
						342	95,000
						21	3,13,743
					01-SEP-02	54	9,80,910
						55	9,76,860
						116	2,25,000
					01-MAR-03	660	1,38,204
					Total:		1,35,91,786
					Count: 26		
670130	SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER	2225	93	67	01-JUN-01	48	10,000
						47	66,000
					01-AUG-01	42	80,000
					Total:		1,56,000
					Count: 3		
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	1	47,000
						8	23,000
					Total:		70,000
					Count: 2		
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	6	8,000
						5	8,000
						4	8,000
					Total:		24,000
					Count: 3		
670139	COMMISSIONERADDITTIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	6	1,67,000
						7	2,10,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
					Total:		14,67,000
					Count: 5		
		2505	93	67	01-MAR-02	7	27,000
						2	80,000
						5	1,30,000
					Total:		2,37,000
					Count: 3		

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670168	ACCOUNTS OFFICERACCOUNTS	2501	93	67	01-DEC-10	1	41,000
	OFFICERDISTRICT PANCHAYAT				01-MAR-11	1	27,000
	OFFICESURENDRANAGAR				Total:		68,000
					Count: 2		
670331	ADMINISTRATIVE OFFICERANIMAL	2225	91	67	01-DEC-02	30	18,000
	HUSBANDRYAHMEDABAD					31	3,000
					Total:		21,000
					Count: 2		
670401	DISTRICT REGISTRARCO-OPERATIVE	2225	91	67	01-FEB-03	150	6,000
	SOCEITY3-A-5 DIST SEVA SADAN					151	18,000
	KHERALI ROADSURENDRANAGAR					149	18,000
						46	6,500
					01-MAR-03	397	36,123
						250	9,000
						249	18,000
					Total:		1,11,623
					Count: 7		
670418	ADMINISTRATIVE OFFICERGENERAL	2225	91	67	01-SEP-02	99	21,000
	HOSPITAL OPP BUS				Total:		21,000
	STANDSURENDRANAGAR				Count: 1		
670444	CHILD MARRIAGE PREVENTIVE	2225	93	67	01-FEB-03	51	4,31,739
	OFFICERCMPO/DSDOA-BAHUMALI				Total:		4,31,739
	BHAVAN SURENDRANAGAR				Count: 1		
670595	DY COLLECTORDEPUTY	2235	92	67	01-MAR-06	26	1,20,000
	COLLECTORWADHWAN SUB				Total:		1,20,000
	DIVISIONCOLLECTOR COMPOUND				Count: 1		
	SURENDRANAGAR						
670616	SPECIAL AUDITORSPECIAL AUDITOR	2425	93	67	01-SEP-01	38	49,300
	MILK AUDIT DAIR				Total:		49,300
	COMPOUNDSURENDRANAGAR				Count: 1		
670999	ACCOUNTS OFFICERACCOUNTS	2515	95	67	01-FEB-25	5	1,90,65,602
	OFFICER,DISTRICT					3	2,86,11,757
	PANCHAYATDISTRICT				Total:		4,76,77,359
	PANCHAYATSURENDRANAGAR				Count: 2		
680033	JOINT DIRECTORDIRECTOR OF AGRI.	2225	93	68	01-MAR-02	277	25,000
	GUJARAT STATEKUSHI BHUVAN SEC-				Total:		25,000
	10 A G'NAGARVADODARA				Count: 1		
680133	SECRETARYSEC. PROBI. ENQ.	2235	90	68	01-SEP-01	10	2,500
	COMMVADODARA				Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL	2216	93	68	01-NOV-01	5	3,10,000
	DEV.VADODARA				01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680443	CHILD MARRIAGE PREVENTIVE	2235	92	68	01-FEB-24	47	10,300
	OFFICERCHILD MARRIAGE PRE.CUM					137	1,00,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680443	CHILD MARRIAGE PREVENTIVE	2235	92	68	01-MAR-24	175	4,00,000
	OFFICERCHILD MARRIAGE PRE.CUM					137	1,50,380
	SOCIAL DEF. OFFIC C BLOCK 1ST					83	50,000
	FLOOR NARMADA BHUVANVADODARA					174	1,00,000
					01-MAY-24	141	2,00,000
						140	6,00,000
					01-JUN-24	113	1,00,000
					01-JUL-24	135	50,000
						101	2,00,000
					01-SEP-24	131	6,00,000
						116	1,00,000
					01-OCT-24	112	1,50,000
					01-JUN-25	95	6,00,000
					Total:		34,10,680
					Count: 15		
			95	68	01-MAR-24	136	39,430
					Total:		39,430
					Count: 1		
680472	TALUKA DEVELOPMENT	2235	90	68	01-JUL-02	66	4,07,820
	OFFICERTALUKA DEVELOPMENT					67	4,14,960
	OFFICE,TALUKA PANCHAYAT						
	SAVLI,NR.POLICE STATIONS						
	SAVLI,VADODARA						
					Total:		8,22,780
					Count: 2		
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		
680999	ACCOUNTS OFFICERACCOUNTS	2515	95	68	01-FEB-25	10	1,76,80,313
	OFFICER, DISTRICT					9	1,17,81,375
	PANCHAYAT,VADODARA						
					Total:		2,94,61,688
					Count: 2		
690401	DISTRICT REGISTRARCO - OP SOCITY	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	30	1,32,075
						31	2,10,105
					Total:		3,42,180
					Count: 2		
			96	69	01-JAN-04	23	2,40,000
					01-MAR-04	43	1,60,000
						44	1,20,000
						45	58,350
						42	1,05,030

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrgs					
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2401	96	69	01-MAR-04	41	2,01,250					
					01-DEC-04	74	2,58,750					
						73	1,87,500					
						72	2,77,500					
						71	3,73,125					
						67	91,875					
						69	56,250					
					Total:		21,29,630					
					Count:	12						
					2403	94	69	01-MAR-03	279	54,900		
					Total:		54,900					
					Count:	1						
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	94	69	01-AUG-01	1	7,75,000					
						4	4,50,000					
					01-FEB-03	8	6,67,000					
						9	2,91,000					
					Total:		21,83,000					
					Count:	4						
						96	69	01-MAR-06	25	2,00,000		
					Total:		2,00,000					
					Count:	1						
					2801	91	69	01-MAR-03	1	12,295		
					Total:		12,295					
					Count:	1						
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	3054	91	69	01-FEB-02	11	45,000					
					Total:		45,000					
					Count:	1						
					690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000
					Total:		4,00,000					
					Count:	1						
					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						
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	3054	91	69	01-FEB-02	10	1,06,088					
					Total:		1,06,088					
					Count:	1						
					690594	DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total:		1,10,000					
					Count:	1						
					690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	45	15,000
										44	15,655	
										28	22,500	
										43	30,000	
									01-JAN-04	28	25,400	
										1	20,000	
					17	15,000						

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	Total:		1,43,555
					Count: 7		
		2403	91	69	01-MAR-02	179	52,000
					Total:		52,000
					Count: 1		
			96	69	01-JUL-04	29	1,516
					01-MAR-05	197	1,08,000
						310	1,24,900
					01-DEC-05	89	1,50,000
					Total:		3,84,416
					Count: 4		
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total:		1,02,000
					Count: 1		
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	01-MAR-03	10	89,000
						22	24,000
					Total:		1,13,000
					Count: 2		
690999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATVALSAD	2515	95	69	01-FEB-25	1	54,52,999
						4	81,83,317
					Total:		1,36,36,316
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720441	DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD	2225	92	72	01-OCT-23	30	6,86,734
					01-NOV-23	86	1,37,12,270
						131	37,28,092
						87	69,86,832
					01-DEC-23	18	19,44,000
					01-JAN-24	57	69,06,556
					01-SEP-24	10	48,01,680
					Total:		3,87,66,164
					Count: 7		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B	2230	96	72	01-OCT-08	67	20,48,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	Total:		20,48,000
					Count: 1		
		2403	96	72	01-MAR-08	32	19,000
					Total:		19,000
					Count: 1		
720474	DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD	2225	96	72	01-MAR-11	227	30,53,359
					Total:		30,53,359
					Count: 1		
720475	DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD	2205	96	72	01-JAN-04	28	20,000
						21	20,000
						15	15,000
						13	20,000
						4	5,000
						14	12,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	76	60,000
						91	80,000
						75	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					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

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		
		2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
					Total:		8,52,105
					Count: 9		
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
					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

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	90	72	Total:		1,000
					Count: 1		
			94	72	01-JUN-02	29	7,350
						28	7,500
					Total:		14,850
					Count: 2		
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
					Total:		2,14,300
					Count: 5		
			96	72	01-NOV-03	22	1,50,000
						19	1,00,000
					01-DEC-03	31	2,50,000
						29	2,00,000
						28	2,50,000
						27	2,00,000
						16	1,00,000
					01-JAN-04	18	60,000
					01-MAR-04	36	2,00,000
						37	1,00,000
						54	9,20,000
					Total:		25,30,000
					Count: 11		
720698	DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD	2216	93	72	01-OCT-02	1	7,38,000
					Total:		7,38,000
					Count: 1		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-SEP-02	87	2,51,940
					01-DEC-02	166	10,000
						168	10,000
						167	10,000
						176	5,000
						170	10,000
						171	10,000
						172	4,000
						173	15,000
						165	10,000
						169	10,000
					01-JAN-03	186	2,87,000
						188	2,45,000
						189	1,48,800
						190	2,52,500
						191	2,05,000
						192	2,95,000
						193	22,39,199
						203	2,20,755
						224	9,86,952

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	01-JAN-03	225	8,81,987
	OFFICERDIST.SOCIAL WELFARE					226	9,96,588
	OFFICER DAHODDAHODDAHOD					227	9,49,458
						250	10,000
						253	10,000
						254	10,000
						268	20,250
						269	24,000
						270	24,750
						271	20,250
						272	20,250
						273	20,250
						41	10,000
						120	60,000
						121	60,000
						122	60,000
						145	60,000
						146	60,000
						147	60,000
						148	60,000
						149	60,000
						150	60,000
						168	3,48,810
						182	4,24,119
						185	2,22,500
					01-FEB-03	137	20,250
						11	10,000
						56	75,000
						57	20,250
						58	10,000
						63	13,500
						64	20,250
						65	20,250
						67	20,250
						68	20,250
						75	10,000
						88	3,19,320
						12	12,000
						138	20,250
						139	6,750
						146	1,68,660
						147	2,23,410
						222	60,000
						223	60,000
						5	10,000
						6	10,000
						7	10,000
						9	10,000
						10	10,000

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

JUL -14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720702	DIST.SOCIAL WELFARE	2225	94	72	Total:		1,09,19,748
	OFFICERDIST.SOCIAL WELFARE				Count: 69		
	OFFICER DAHODDAHODDAHOD						
720999	ACCOUNTS OFFICERACCOUNTS	2515	95	72	01-FEB-25	12	78,90,678
	OFFICERDISTRICT PANCHAYATDAHOD					10	52,57,997
					Total:		1,31,48,675
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2225	90	73	01-NOV-02	1	2,72,250
	REGISTRAR CO.OPERATIVE				Total:		2,72,250
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
			91	73	01-JAN-03	62	33,300
					01-FEB-03	81	36,390
						28	2,750
					Total:		72,440
					Count: 3		
			93	73	01-NOV-02	4	2,64,500
						2	1,54,000
						3	50,000
					Total:		4,68,500
					Count: 3		
		2235	90	73	01-FEB-03	20	1,80,000
					Total:		1,80,000
					Count: 1		
		2501	93	73	01-FEB-02	3	2,74,000
					Total:		2,74,000
					Count: 1		
		2505	93	73	01-FEB-02	3	50,000
					Total:		50,000
					Count: 1		
		2801	91	73	01-DEC-02	1	1,000
					Total:		1,000
					Count: 1		
730408	DISTRICT EDUCATION	2202	95	73	01-DEC-25	52	1,20,000
	OFFICERDISTRICT EDUCATION				Total:		1,20,000
	OFFICERJILLA SEWA SADAN BLOCK				Count: 1		
	2,1ST FLOORPATAN						
730462	ACCOUNTS OFFICERACCOUNTS	2501	93	73	01-MAR-11	2	24,000
	OFFICER DIST					1	36,000
	PANCHAYATPANCHRATNA				Total:		60,000
	COMPLEXNEAR GANDHI BAGPATAN				Count: 2		
730999	ACCOUNTS OFFICERACCOUNTS	2515	95	73	01-FEB-25	7	1,57,40,481
	OFFICERDISTRICT PANCHAYATPATAN					6	2,36,21,746
						12	3,60,634
						10	2,40,311
					Total:		3,99,63,172
					Count: 4		
740438	RESIDENT DEPUTY	2205	96	74	01-JAN-04	17	15,000
	COLLECTORDEPUTY DISTRICT					18	5,000
	ELECTION OFFICERJILLA SEVA SADAN						
	,1ST FLOORRAJPIPLA,NARMADA						

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	Total: Count: 2		20,000
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13 4	63,000 49,000 1,12,000
740999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATRAJPIPLA,NARMADA	2515	95	74	01-FEB-25	6 2	17,74,032 11,82,136 29,56,168
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000 1,00,000
750443	CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand	2235	92	75	01-MAY-24 01-JUL-24 01-AUG-24 01-SEP-24 01-DEC-24 01-JUN-25	37 20 26 33 32 34 19 7	1,50,000 1,00,000 4,50,000 25,000 1,00,000 8,00,000 3,50,000 4,03,000 3,50,000 3,25,000 8,00,000 4,00,000 42,53,000
			95	75	01-JUN-25	8	77,500 77,500
750533	MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND	2235	92	75	01-FEB-24	40	11,000 11,000
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000 1,83,000
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000 2,000
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290 1,15,290
750999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATANAND	2515	95	75	01-FEB-25	5 6	1,28,04,396 1,92,15,561 3,20,19,957
760796	DY. DIRECTORHORTICULTURE	2235	90	76	01-AUG-01	12	26,000

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000
					Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
760999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATPORBANDAR	2515	95	76	01-FEB-25	8	70,82,577
						9	47,19,514
					01-MAR-25	6	2,87,745
						4	1,91,741
					Total:		1,22,81,577
					Count: 4		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	33	7,61,600
						38	44,400
					Total:		13,77,200
					Count: 3		
770443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI	2235	92	77	01-JAN-24	37	4,00,000
					01-MAR-24	89	4,00,000
					01-SEP-24	40	2,00,000
					01-NOV-24	14	2,00,000
					01-AUG-25	40	4,00,000
					Total:		16,00,000
					Count: 5		
770464	TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP	2225	93	77	01-MAR-02	159	24,888

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02 01-JAN-04	158 4	10,500 52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02 01-MAY-02	121 43	47,525 56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03 01-OCT-03	14 16	2,00,000 3,000
					Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	59	70,000
						60	2,00,000
					01-FEB-03	40	1,50,000
						39	1,14,785
					Total:		5,34,785
					Count: 4		
770999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATNAVSARI	2515	95	77	01-FEB-25 01-MAR-25	2 3 6 4	29,23,795 43,87,740 4,304 2,868
					Total:		73,18,707
					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 01-JAN-14	7 21	7,00,000 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 01-FEB-24 01-MAR-24 01-MAY-24 01-JUN-24 01-JUL-24 01-SEP-24 01-NOV-24 01-DEC-24	27 20 61 28 34 27 32 32 7 26	12,00,000 50,000 4,00,000 1,00,000 1,00,000 2,00,000 50,000 4,00,000 50,000 2,00,000
					Total:		27,50,000
					Count: 10		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA	2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-AUG-22 01-MAR-24	11 59	1,00,500 4,500

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780642	PROBATION OFFICER.PROHIBITION OFFICEROBSERVATION HOMEVYARA	2235	92	78	01-SEP-24	35	86,500
					01-OCT-24	42	4,500
					01-NOV-24	1	52,500
					Total:		2,48,500
					Count: 5		
780999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICERDISTRICT PANCHAYATVYARA	2515	95	78	01-FEB-25	5	13,03,842
						1	8,68,821
					Total:		21,72,663
					Count: 2		
810861	MAMLATDARMAMLATDAR OFFICE,BAVALA,DIST.BOTAD	2235	95	81	01-MAR-24	33	5,000
					Total:		5,000
					Count: 1		
810999	ACCOUNTS OFFICERDISTRICT PANCHAYAT,5TH FLOOR,TALUKA SEVA SADAN PALIYAD ROADBOTAD	2515	95	81	01-FEB-25	4	80,42,900
						9	53,59,431
					Total:		1,34,02,331
					Count: 2		
820443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION CUMDIST.SOCIAL DEFENCE OFFICE,CHHOTA UDEPUR	2235	92	82	01-AUG-24	14	1,25,000
					Total:		1,25,000
					Count: 1		
820999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,CHHOTA UDAIPUR	2515	95	82	01-FEB-25	8	38,71,028
						12	58,09,253
					Total:		96,80,281
					Count: 2		
830408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,LUNAWADA	2202	95	83	01-MAR-26	155	98,000
					Total:		98,000
					Count: 1		
830999	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICE,LUNAWADA	2515	95	83	01-FEB-25	6	1,09,05,352
						9	72,66,842
					Total:		1,81,72,194
					Count: 2		
840443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEFENCEROOM NO.5-9,JILLA SEVA SADAN,GROUND FLOOR,MORBI	2235	92	84	01-MAR-24	26	50,000
						25	57,000
						9	4,00,000
					01-MAY-24	19	10,750
						32	2,00,000
					01-JUN-24	22	1,00,000
						21	20,850
					01-JUL-24	13	45,000
					01-AUG-24	19	26,750
						17	8,00,000
						18	1,00,000
					01-OCT-24	24	2,00,000
						25	2,00,000
					01-JUL-25	16	4,50,000
					Total:		26,60,350
					Count: 14		
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT	2515	95	84	01-FEB-25	2	78,03,178
						5	1,17,10,232

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

JUL-14-26 04:12 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
840999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIBSUN MIDDLE SCHOOL,STATION ROADMORBI	2515	95	84	Total: Count: 2		1,95,13,410
850408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,KHAMBHALIYA	2202	95	85	01-MAR-25 01-DEC-25 Total: Count: 2	63 25	55,000 55,000 1,10,000
850443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA	2235	92	85	01-JUL-24 Total: Count: 1	12	1,50,000 1,50,000
850999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DIST.PANCHAYAT OFFICE,OPP,SHIRESHWAR MAHMAHADEV MANDIR,SHAKTINAGAR,KHAMBHALIYA	2515	95	85	01-FEB-25 Total: Count: 2	6 3	51,98,414 78,01,263 1,29,99,677
860999	DIST. DEVELOPMENT OFFICERDISTRICT DEVELOPMENT OFFICER,DISTRICT PANCHAYAT OFFICE,MALPUR RDMODASA	2515	95	86	01-FEB-25 01-MAR-25 Total: Count: 3	4 7 4	91,74,646 1,37,68,393 64,006 2,30,07,045
870999	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.PANCHAYAT OFFICE,GIRLS SCHOOL,BANDAR RD,VERAVAL,DIST.GIR SOMNATH	2515	95	87	01-FEB-25 01-MAR-25 Total: Count: 4	4 3 8 6	1,52,89,241 2,29,44,571 5,81,145 3,87,249 3,92,02,206
Total:							9,38,48,09,231
Count:					1378		

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510076	ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar	2236	40	51	01-SEP-01	40	2,30,000
						37	1,04,000
						38	8,80,000
						39	3,00,000
					01-OCT-01	39	1,10,000
						46	1,47,297
						38	68,000
						23	97,606
						22	87,565
						20	91,653
						15	3,80,000
					01-DEC-01	40	46,000
					01-JAN-02	16	23,866
						21	26,838
					01-MAR-02	15	29,520
						21	2,00,000
						7	1,50,000
						5	24,900
						6	38,900
						39	67,813
						40	78,096
						41	1,50,000
						8	1,00,000
						9	2,00,000
					Total:		36,32,054
					Count:	24	
510418	CIVIL SURGEONCIVIL SURGEONAHMEDABAD	2210	39	51	01-MAR-22	1132	7,98,671
					01-AUG-24	989	14,53,017
						1526	9,45,250
					01-DEC-24	1241	17,39,744
					Total:		49,36,682
					Count:	4	
510534	SALES TAX OFFICERDISTRICT DIVISION-2,AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000
					Total:		1,60,000
					Count:	1	
510541	DEANB J MEDICAL COLLEGECEVIL HOSPITAL COMPOUNDAHMEDABAD	2210	39	51	01-MAR-25	2304	4,00,00,000
					01-MAR-26	865	50,00,000
					Total:		4,50,00,000
					Count:	2	
510547	ACCOUNTS OFFICERGOVT DENTAL COLLEGE & HOSPITALCIVIL HOSP COMPOUND ASARWAAHMEDABAD	2210	39	51	01-JAN-26	360	21,00,000
					01-MAR-26	1122	1,25,00,000
					Total:		1,46,00,000
					Count:	2	
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-NOV-25	108	2,55,00,000
					01-DEC-25	1035	13,32,31,000
						1026	30,99,000
					01-JAN-26	364	2,00,00,000
					01-MAR-26	1446	70,00,000
						1786	20,24,81,000

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

JUL -14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	39	51	01-MAR-26 01-JUN-26	779 378	2,30,00,000 27,00,000 41,70,11,000
					Total:		
					Count: 8		
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD	2210	39	51	01-MAR-26	1252	1,25,00,000 1,25,00,000
					Total:		
					Count: 1		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-MAR-26	1053	1,25,00,000 1,25,00,000
					Total:		
					Count: 1		
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-MAR-26	1257	2,50,00,000 2,50,00,000
					Total:		
					Count: 1		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01 01-MAR-02	6 61 62 60	1,30,000 1,00,000 43,000 1,00,000 3,73,000
					Total:		
					Count: 4		
550418	ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR	2210	39	55	01-MAR-25 01-MAR-26	778 587	3,00,00,000 2,50,00,000 5,50,00,000
					Total:		
					Count: 2		
550621	ACCOUNTS OFFICERDEANMEDICAL COLLEGEBHAVNAGAR	2210	39	55	01-MAR-26	614	50,00,000 50,00,000
					Total:		
					Count: 1		
570056	ADDITIONAL DIRECTORADDITIONAL DIRECTOR, FAMILY WELFARE5, 2ND FLOOR DR J M BHAVANGANDHINAGAR	2211	40	57	01-JUN-25	2	2,50,00,000 2,50,00,000
					Total:		
					Count: 1		
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-25	113 129 130 131 132 133 134 139 140 141 142 164 126 115 114 108 109 110 111	51,00,00,000 2,00,00,000 1,17,50,000 2,00,00,000 20,00,000 1,50,00,000 25,50,000 22,50,00,000 22,50,00,000 22,50,00,000 12,50,000 22,50,00,000 1,75,00,000 23,00,00,000 23,00,00,000 24,59,25,000 34,98,00,000 26,34,75,000 51,00,00,000

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-APR-25	112	53,86,00,000
	OFFICERDIRECTOR OF MEDICAL					127	5,00,00,000
	EDUCATION &					128	50,00,000
	RESEARCHGANDHINAGAR				01-MAY-25	126	15,00,00,000
						162	32,50,00,000
					01-JUN-25	254	9,67,726
						255	10,35,440
						265	15,00,00,000
					01-JUL-25	184	51,00,00,000
						185	37,00,00,000
						186	25,50,000
						187	23,00,00,000
						188	23,00,00,000
						189	34,98,00,000
						190	24,59,25,000
						191	53,86,00,000
						192	12,50,000
						193	20,00,000
						194	1,17,50,000
						195	1,75,00,000
						196	2,00,00,000
						197	1,50,00,000
						198	5,00,00,000
						199	26,34,75,000
						200	51,00,00,000
						201	2,00,00,000
						203	50,00,000
						239	20,00,00,000
						241	7,54,00,000
						245	2,93,00,000
					01-AUG-25	137	10,30,000
						114	2,56,552
						146	1,26,43,317
						148	26,46,539
						150	10,30,000
						270	12,02,000
						280	2,50,00,000
						68	37,31,985
						70	10,30,000
						71	95,500
						75	15,39,000
						76	1,00,000
						79	17,89,000
						80	13,52,000
						81	11,08,000
						82	12,02,000
						85	1,44,000
						86	11,30,000
						87	19,09,893

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-AUG-25	91	10,30,000
	OFFICERDIRECTOR OF MEDICAL					92	10,30,000
	EDUCATION &					102	12,88,000
	RESEARCHGANDHINAGAR					111	85,000
						112	10,23,235
						113	32,14,727
						144	48,98,700
					01-SEP-25	109	1,50,000
						108	12,02,000
						111	7,61,21,000
						120	60,00,000
						312	78,00,000
						313	3,33,00,000
						314	17,00,000
						316	33,00,000
						317	13,17,00,000
						318	59,95,00,000
						319	17,49,00,000
						320	35,30,00,000
						321	8,00,000
						322	13,00,000
						323	1,17,00,000
						324	1,33,00,000
						325	1,00,00,000
						326	1,33,00,000
						327	91,55,425
						328	1,00,000
						331	12,02,000
						332	10,30,000
						333	2,00,000
						334	15,39,000
						336	91,000
						90	38,04,993
						91	10,30,000
						93	10,30,000
						94	19,20,024
						95	12,02,000
						96	49,826
						99	7,36,578
						100	15,95,825
						101	11,35,440
						102	12,16,000
						103	4,71,234
						104	12,02,000
						105	67,200
						106	1,00,00,000
						107	12,02,000
						110	10,35,892
					01-OCT-25	57	1,31,04,974

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-OCT-25	536	58,00,000
	OFFICERDIRECTOR OF MEDICAL					455	9,00,000
	EDUCATION &					464	32,00,00,000
	RESEARCHGANDHINAGAR					465	33,00,00,000
						466	35,30,00,000
						467	13,17,00,000
						482	17,49,00,000
						483	30,91,00,000
						515	29,53,00,000
						521	1,67,00,000
						522	39,00,000
						530	4,50,000
						531	67,00,000
						532	7,00,000
						533	50,00,000
						534	67,00,000
						535	17,00,000
						453	7,88,79,000
					01-NOV-25	57	8,00,000
						58	88,00,000
						85	40,00,00,000
						72	30,00,00,000
						71	27,29,00,000
					01-DEC-25	222	25,00,00,000
						245	12,02,000
						261	68,06,769
						266	42,87,850
						268	88,79,795
						269	10,30,000
						279	10,30,000
						280	12,02,000
						283	17,33,471
						285	47,60,966
						288	12,02,000
						289	28,94,146
						290	10,30,000
						291	61,12,705
						292	36,09,472
						293	22,85,930
						305	15,29,496
						306	17,14,00,000
						307	16,51,00,000
						343	12,02,000
					01-JAN-26	66	2,00,000
						250	3,33,33,000
						177	40,00,00,000
						178	43,90,67,000
						179	25,32,00,000
						180	30,00,00,000

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570074	ACCOUNTS OFFICERACCOUNTS	2210	39	57	01-JAN-26	241	78,84,000
	OFFICERDIRECTOR OF MEDICAL					242	16,50,000
	EDUCATION &					243	1,00,00,000
	RESEARCHGANDHINAGAR					244	1,33,33,000
						245	8,33,000
						246	13,33,000
						247	1,16,67,000
						248	1,33,33,000
						249	33,33,000
						176	47,05,42,000
					01-MAR-26	223	6,67,000
						88	10,30,000
						225	1,34,00,000
						488	2,56,552
						517	10,23,235
						518	1,54,48,565
						628	40,00,00,000
						674	26,46,542
						867	6,00,00,000
						868	9,00,00,000
						904	65,50,492
						931	3,53,07,000
						942	1,00,00,000
						944	1,00,00,000
						945	1,42,00,000
						946	13,00,00,000
						89	78,32,992
						301	46,95,33,000
						244	23,38,25,000
						243	25,49,00,000
						242	26,88,08,000
						241	50,00,00,000
						226	1,66,67,000
						227	16,67,000
						228	8,50,000
						229	50,00,000
						230	99,64,000
						231	90,48,000
						232	39,16,000
						85	15,39,000
						86	1,00,000
						87	10,30,000
						224	58,33,000
					01-APR-26	99	29,62,00,000
						130	30,00,00,000
						101	23,46,00,000
						103	46,96,00,000
						107	2,25,00,000
						108	50,00,000

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	39	57	01-APR-26	109	5,25,00,000
						110	2,00,00,000
						111	1,18,00,000
						112	20,00,000
						113	13,00,000
						114	2,75,00,000
						115	1,75,00,000
						116	10,00,000
						117	38,00,000
						100	35,44,00,000
					01-MAY-26	90	22,50,00,000
						79	33,00,00,000
					01-JUN-26	563	38,00,000
						617	5,25,00,000
						618	1,75,00,000
						619	2,75,00,000
						620	1,18,00,000
						621	2,00,00,000
						622	2,25,00,000
						415	67,200
						416	1,44,000
						533	21,62,00,000
						534	27,44,00,000
						535	58,42,00,000
						560	50,00,000
						561	20,00,000
						562	13,00,000
Total:						21,62,76,96,203	
Count:					242		
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-JUN-25	69	3,74,08,000
						39	5,57,160
					01-JUL-25	296	5,80,380
						258	51,46,380
						64	10,14,71,130
					01-AUG-25	11	3,74,08,000
					01-OCT-25	507	3,74,08,000
						290	8,00,00,000
					01-NOV-25	18	9,00,000
						180	8,65,97,000
						15	10,00,000
						14	29,70,000
					01-FEB-26	272	15,95,000
						271	15,00,000
						270	3,74,08,000
						328	20,00,00,000
					01-MAR-26	474	3,90,62,841
						469	36,25,000
						467	3,87,50,832
						466	2,66,00,432

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-26	885	2,43,000
						883	47,55,300
						810	6,00,00,000
						608	3,41,550
						549	51,54,273
						529	1,63,71,551
						506	3,90,60,662
						481	2,32,85,908
						480	13,87,000
						477	94,175
						479	70,00,000
					01-MAY-26	241	1,36,70,989
						239	1,00,00,000
						238	44,17,000
						237	4,32,00,589
						236	6,49,38,000
						243	29,68,39,000
					01-JUN-26	120	6,72,84,000
						77	5,54,400
						72	2,60,700
						26	46,49,700
						443	24,83,250
						Total:	
						Count:	42
						1,40,59,79,202	
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-22	409	19,93,000
					01-AUG-24	282	3,00,00,000
						174	2,50,00,000
						280	4,71,00,000
					01-SEP-24	318	2,98,50,000
						312	2,50,00,000
					01-JAN-25	404	49,20,00,000
						406	32,79,97,000
						121	2,50,00,000
						185	1,00,00,000
					01-FEB-25	121	2,98,50,000
					01-MAR-25	243	1,65,69,00,000
						244	1,10,40,73,000
						659	16,64,00,000
						214	2,50,00,000
						210	31,16,00,000
						343	33,000
						635	4,00,00,000
						633	5,00,00,000
						622	5,27,000
						467	5,00,00,000
						466	5,00,00,000
						458	3,89,00,000
						688	5,00,00,000
						687	4,83,58,000

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-MAR-25	685	5,00,00,000
					01-JUL-25	15	13,06,20,000
						315	50,25,000
						316	6,25,99,000
						319	2,50,00,000
					01-AUG-25	308	2,24,00,000
					01-SEP-25	98	1,07,00,000
					01-OCT-25	99	2,50,00,000
						295	5,23,00,000
						165	1,00,00,000
						79	7,00,000
					01-NOV-25	167	30,00,000
						165	2,50,00,000
						166	4,20,00,000
					01-JAN-26	393	1,12,00,000
					01-FEB-26	384	15,00,000
						425	1,12,00,000
					01-MAR-26	785	4,27,90,000
						148	1,50,75,000
						784	4,18,01,000
						572	2,50,00,000
					Total:		5,24,84,91,000
					Count: 46		
		4210	39	57	01-FEB-25	10	70,87,01,000
					01-AUG-25	50	75,00,05,000
					Total:		1,45,87,06,000
					Count: 2		
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-MAR-23	549	99,50,000
					01-OCT-25	541	54,25,000
						512	54,25,000
					01-FEB-26	247	1,08,50,000
					01-MAR-26	672	30,00,000
					01-APR-26	120	9,39,020
						121	14,10,775
						158	14,35,991
					01-MAY-26	44	99,40,000
					01-JUN-26	596	16,00,000
					Total:		4,99,75,786
					Count: 10		
570418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR	2210	39	57	01-DEC-18	113	45,750
					01-NOV-21	31	3,81,500
					01-JAN-22	63	15,00,000
					01-DEC-22	233	1,61,000
						225	40,250
					Total:		21,28,500
					Count: 5		
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-APR-25	162	2,00,000
					01-JUL-25	69	2,00,000
					01-OCT-25	540	30,00,000

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570528	ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCIVIL HOSPITAL GANDHINAGAR	2210	39	57	01-OCT-25	108	50,00,000
						102	2,00,000
					01-DEC-25	79	63,000
						263	2,41,000
					01-MAR-26	65	4,00,000
					01-JUN-26	564	24,00,000
					Total:		1,17,04,000
					Count: 9		
		2211	40	57	01-JUN-26	4	2,65,00,000
					Total:		2,65,00,000
					Count: 1		
570532	ACCOUNTS OFFICER A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-NOV-25	32	4,14,00,000
					01-JAN-26	94	90,19,073
						265	72,94,000
					01-MAR-26	592	51,15,498
						299	4,00,000
					01-JUN-26	449	55,00,000
					Total:		6,87,28,571
					Count: 6		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	60	66,000
						62	60,000
						59	48,000
					Total:		1,74,000
					Count: 3		
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAR-26	600	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
580474	ACCOUNTS OFFICERM.P. SHAH MEDICAL COLLEGENEAR G.G.HOSPITALJAMNAGAR	2210	39	58	01-MAR-26	492	50,00,000
					Total:		50,00,000
					Count: 1		
580547	DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR	2210	39	58	01-MAR-24	723	50,00,000
					01-MAR-26	502	1,25,00,000
					Total:		1,75,00,000
					Count: 2		
580599	DY COLLECTORMID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102
					Total:		1,05,102
					Count: 1		
590074	SECRETARYANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	28	23,070
						27	21,625
					Total:		44,695
					Count: 2		
590438	DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502
					Total:		83,502
					Count: 1		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	38	1,00,000
						39	58,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K.	2210	39	61	01-MAR-24	335	24,79,500

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL,COLLEGE ROADBHUJ	2210	39	61	01-OCT-25	196	47,12,403
					Total:		71,91,903
					Count: 2		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	40	64	01-FEB-02	57	6,00,000
					01-MAR-02	122	60,000
						121	60,000
						120	70,000
						107	69,690
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERAC O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-MAR-26	302	92,00,000
					01-JUN-26	905	1,28,00,000
					Total:		2,20,00,000
					Count: 2		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR 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
					01-MAR-25	840	8,00,00,000
					01-MAR-26	651	2,50,00,000
					Total:		15,74,00,000
					Count: 5		
640714	ACCOUNTS OFFICERACCOUNTS OFFICER,P.D.U.MEDICAL COLLEGEcivil HOSPITAL CAMPUS, JAMNAGAR ROAD,RAJKOT- 360 001	2210	39	64	01-MAR-26	698	50,00,000
					Total:		50,00,000
					Count: 1		
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-23	169	5,12,200
					01-OCT-24	229	2,41,500
					Total:		7,53,700
					Count: 2		
660076	ACCOUNTS 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-SEP-25	471	1,75,00,000
					01-OCT-25	963	1,80,00,000
					01-MAR-26	240	60,00,000
					01-JUN-26	378	18,00,000
					Total:		4,33,00,000
					Count: 4		
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAR-24	971	4,50,00,000
						985	8,00,00,000
						984	7,00,00,000
					01-MAR-25	985	15,00,00,000
					01-SEP-25	357	44,16,440

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-SEP-25	356	44,18,265
						354	41,16,715
						355	41,05,330
						358	46,37,458
						359	47,58,945
						360	46,33,370
						352	43,52,930
						353	45,56,175
					01-JAN-26	209	15,00,00,000
						208	38,48,140
						36	36,55,530
					01-MAR-26	872	2,50,00,000
					Total:		56,74,99,298
					Count: 17		
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-24	1010	50,00,000
					01-MAR-26	794	50,00,000
					Total:		1,00,00,000
					Count: 2		
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-22	514	3,00,000
					Total:		3,00,000
					Count: 1		
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625
						23	95,634
					01-JAN-02	45	28,500
					Total:		1,45,759
					Count: 3		
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-MAR-26	129	80,500
					Total:		80,500
					Count: 1		
670461	OFFICE SUPDTR R HOSPITALLIMBDI	2210	39	67	01-JAN-26	250	2,90,949
					Total:		2,90,949
					Count: 1		
680418	ADMINISTRATIVE OFFICERA.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-MAR-25	1738	4,00,00,000
					01-MAR-26	1371	2,50,00,000
					Total:		6,50,00,000
					Count: 2		
680498	ADMINISTRATIVE OFFICERJAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-AUG-25	306	9,500
						305	39,000
					Total:		48,500
					Count: 2		
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-24	1638	50,00,000
					01-MAR-26	1378	50,00,000
					Total:		1,00,00,000
					Count: 2		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-NOV-18	320	4,28,437
					01-JUL-19	237	17,32,826
						240	8,37,472
					01-DEC-20	124	51,810
						123	8,82,737

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

JUL-14-26 04:12 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS	2210	39	68	01-DEC-20	399	1,00,000
	OFFICER DIVISION DY DIRH & M				01-MAR-25	113	78,600
	SERVICES KARELIBAUGHVADODARA					1895	42,000
					01-AUG-25	391	6,29,259
						398	11,68,976
					01-OCT-25	1011	2,75,00,000
					01-JAN-26	760	1,65,00,000
					01-MAR-26	1387	2,20,00,000
					Total:		7,19,52,117
					Count: 13		
690638	SUPDT. OF C. H.	2210	39	69	01-MAR-25	456	1,00,000
	C.SUPERINTENDENT,COMMUNITY					455	1,00,000
	HEALTH CENTREKAPARADADIST.						2,00,000
	VALSAD				Total:		
					Count: 2		
730401	DISTRICT REGISTRARDISTRICT	2236	40	73	01-JAN-02	1	9,09,000
	REGISTRAR CO.OPERATIVE				Total:		9,09,000
	SOCIETYMARKET COMMITTEE TALUKA				Count: 1		
	SANGH BLDG PATANPATAN						
750076	MEDICAL OFFICERM.O.	2236	40	75	01-MAR-02	7	31,100
	COMMISSIONER OF					8	27,340
	HEALTHANANDANAND				Total:		58,440
					Count: 2		
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-JUN-23	46	40,250
	OFFICER BH & MR HOSPITALS T				Total:		40,250
	ROADPORBANDAR				Count: 1		
780418	ADMINISTRATIVE	2210	39	78	01-MAR-26	263	3,59,572
	OFFICERADMINISTRATIVE					266	4,00,000
	OFFICERADMINISTRATIVE				Total:		7,59,572
	OFFICE,GENERAL HOSPITALVYARA				Count: 2		
780445	DIST.T.B.OFFICERDISTRICT	2210	39	78	01-MAR-25	422	1,00,000
	T.B.CENTRE,GENERAL HOSPITAL					424	1,00,000
	CAMPUS,VYARA				Total:		2,00,000
					Count: 2		
830615	SUPRINTENDENTSUPERINTENDENT,C	2210	39	83	01-FEB-26	57	10,86,540
	OTTAGE HOSPITAL, LUNAWADA				Total:		10,86,540
					Count: 1		
Total:							31,53,64,36,320
Count:					509		

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

JUL-14-26 04:13 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510414	DIST.SPORTS OFFICERDIST. SPORTS OFFICE(CITY)AHMEDABAD CITY7TH FLOOR RAVISHANKAR RAVAL KALABHAVANELLIS BRIDGE,AHMEDABAD	2205	98	51	01-MAR-26	55	2,00,000
						43	2,00,000
						56	2,00,000
						57	2,00,000
						118	20,85,000
						80	2,00,000
						116	2,00,000
						114	2,00,000
						115	1,40,000
						62	8,30,000
					Total:		44,55,000
					Count: 10		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2205	98	51	01-SEP-25	30	4,00,000
					01-FEB-26	46	2,00,000
					Total:		6,00,000
					Count: 2		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
530414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERSHIV SHAKTI BLDG.OPP:DIST.PAN.BHAVANPALANPU R(BK)	2205	98	53	01-MAR-26	50	6,00,000
						23	6,00,000
					Total:		12,00,000
					Count: 2		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
540414	DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH	2205	98	54	01-MAR-26	30	2,00,000
						31	73,000
					Total:		2,73,000
					Count: 2		
550414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBHAVNAGAR	2205	98	55	01-MAR-26	61	2,00,000
						62	2,00,000
						63	2,00,000
					Total:		6,00,000
					Count: 3		
570045	SECRETARYSECRETARY, SPORTS,YOUTH &CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2202	98	57	01-JUN-26	92	2,22,00,000
					Total:		2,22,00,000
					Count: 1		
		2204	98	57	01-MAR-26	18	77,46,400
					Total:		77,46,400
					Count: 1		
		2205	98	57	01-NOV-24	15	1,06,200
					01-MAR-25	83	23,41,000
					01-MAR-26	47	86,81,400
					01-MAY-26	23	20,00,000
						24	10,00,000

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

JUL-14-26 04:13 PM

Department: SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2205	98	57	01-MAY-26	30 29 28	3,65,00,000 1,06,00,000 8,00,000
Total:							6,20,28,600
Count: 8							
570118	ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR	2205	98	57	01-MAR-26 01-JUN-26	12 12 11	2,76,650 33,02,252 50,00,000
Total:							85,78,902
Count: 3							
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177 176	43,75,000 73,00,000
Total:							1,16,75,000
Count: 2							
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
Total:							40,86,000
Count: 1							
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
Total:							2,30,000
Count: 1							
570469	DISTRICT YOUTH DEVELOPMENT OFFICERC-WING,6TH FLOOR SAHYOG SANKUL,SECTOR-11GANDHINAGAR	2205	98	57	01-MAR-26	61 66 54	2,00,000 1,50,000 2,00,000
Total:							5,50,000
Count: 3							
570493	LIBRARIANSTATE CENTRAL LIBRARIANSECTOR-17GANDHINAGAR	2205	98	57	01-MAR-26	8 40 7	7,04,210 1,20,000 1,20,000
Total:							9,44,210
Count: 3							
570537	DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR	2205	98	57	01-MAR-25	64	1,00,000
Total:							1,00,000
Count: 1							
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-APR-26 01-MAY-26 01-JUN-26	4 8 11 19	6,00,00,000 3,27,00,000 30,78,00,000 17,70,00,000
Total:							57,75,00,000
Count: 4							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02 01-JAN-03 01-FEB-03	47 38 37 36 35 23 46 20 9	4,825 15,000 20,000 20,000 20,000 15,000 13,610 19,576 50,000

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

JUL -14-26 04:13 PM

Department: SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	Total:		1,78,011
					Count: 9		
580414	DIST.SPORTS OFFICERDIST SPORTS OFFICERCOMMERCE COLLEGE HOSTEL BLDGSAT RASTA JAMNAGAR	2205	98	58	01-MAR-26	28	2,00,000
					Total:		2,00,000
					Count: 1		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	33	5,000
						34	3,500
						32	14,800
						6	18,700
						36	15,000
						18	4,000
						9	20,000
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
590414	DIST.SPORTS OFFICERBAHUMALI BHAVAN BLOCK 1/3RD FLOORSARDAR BAUG JUNAGADH	2205	98	59	01-MAR-26	34	2,00,000
					Total:		2,00,000
					Count: 1		
610414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER411 M.S BUILDINGBHUJ	2205	98	61	01-MAR-26	31	2,00,000
					Total:		2,00,000
					Count: 1		
620223	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF LIBRARYMEHSANA	2205	98	62	01-JUN-26	39	15,08,321
						11	15,53,632
					Total:		30,61,953
					Count: 2		
620414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERDISTRICT SPORTS OFFICEMEHSANA	2205	98	62	01-MAR-26	93	4,65,000
						94	2,00,000
						96	5,30,000
					Total:		11,95,000
					Count: 3		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630414	DIST.SPORTS OFFICERGODHRA	2205	98	63	01-MAR-26	41	2,00,000
					Total:		2,00,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	21	5,000
						20	4,000
						16	10,000
						12	15,000
						11	3,880
						10	5,000
						9	10,000
					01-JAN-03	10	5,000
						17	15,000
						16	4,000
						15	5,000
						14	15,000

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

JUL-14-26 04:13 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-FEB-03 01-MAR-03	15 18	19,770 38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
640414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT	2205	98	64	01-FEB-26 01-MAR-26	11 104 103	9,00,000 6,00,000 16,00,000
					Total:		31,00,000
					Count: 3		
640476	OFFICE SUPDT.SUPDT.(WESTERN CIRCLE)RECORDS OFFICERREGIONAL TRG CENTRE COM PJAMNAGAR ROAD RAJKOT	2205	98	64	01-DEC-25	53	20,00,000
					Total:		20,00,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03 01-MAR-03	34 26	50,000 50,000
					Total:		1,00,000
					Count: 2		
650414	DIST.SPORTS OFFICERDIST.SPORTS OFFICER B/H SARVODAY HOS.HIMATNAGARHIMATNAGAR	2205	98	65	01-MAR-26	55 58 16	7,40,000 2,00,000 7,50,000
					Total:		16,90,000
					Count: 3		
660414	DIST.SPORTS OFFICEROLD COURT BLDG M S BLDGSURAT	2205	98	66	01-MAR-26	114	2,00,000
					Total:		2,00,000
					Count: 1		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	14 9 56 53 52 51 50 30	15,000 10,000 10,000 20,000 5,000 2,000 2,500 15,000

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

JUL-14-26 04:13 PM

Department: SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	31 40 49	9,880 20,000 4,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	18 17 16 15 39 37 36 32 31 24 25	15,000 4,000 5,000 13,100 10,000 5,000 4,000 15,000 14,060 12,660 9,300
					01-OCT-03	10 15	10,000 15,000
					01-NOV-03	12 13	10,000 10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
670414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERBAHUMALI BHAVAN KHERALI ROADSURENDRANAGAR	2205	98	67	01-MAR-26	44 47 46	1,30,000 4,00,000 2,00,000
					Total:		7,30,000
					Count: 3		
680072	PUBLIC RELATION OFFICERPRO BOMBAY GT. SE.VADODARA	2205	96	68	01-DEC-01	99 108 109 110	20,000 4,000 10,000 19,315
					Total:		53,315
					Count: 4		
680276	DIRECTORASSTT. DIR. YOUTH WELFAREVADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680302	ASSISTANT LIBRARIANASST. LIBRARIAN CENTRALLIBRARY NEWBLDGNKA OF SHAMAL BACHER POLEMADVI VADODARA	2205	98	68	01-MAR-26	119	1,00,000
					Total:		1,00,000
					Count: 1		
680546	SUPRINTENDENTSUPDT. OF POLICE WESTERN RAILWAYPOLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		
680693	ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA	2205	98	68	01-JAN-24 01-JUN-24 01-SEP-24 01-MAR-25 01-MAR-26	97 46 31 161 240	11,50,00,000 3,90,00,000 50,34,355 1,67,00,000 41,00,000

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

JUL-14-26 04:13 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	Total: Count: 5		17,98,34,355
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03 Total: Count: 1	53	50,000 50,000
720469	DISTRICT YOUTH DEVELOPMENT OFFICERJILLA SEVA SADAN COMPOUNDCHHAPARIDIST.-DAHOD	2205	98	72	01-MAR-26 Total: Count: 3	3 4 5	2,00,000 2,00,000 10,00,000 14,00,000
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02 01-JAN-03 01-MAR-03 Total: Count: 4	2 1 2 8	5,000 16,960 5,000 50,000 76,960
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03 Total: Count: 1	14	50,000 50,000
730414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER,DISTRICT SPORTSOFFICEJILLA SEWA SADAN BLOCK 1,2ND FLOORPATAN	2205	98	73	01-MAR-26 Total: Count: 2	5 3	2,00,000 2,00,000 4,00,000
740451	DISTRICT YOUTH DEVELOPMENT OFFICERDISTT YOUTH & CULTURAL ACTIVITIES OFFICEROOM NO 217 2ND FLOOR JILLA SEVA SADANNARMADA- 393145	2205	98	74	01-MAR-26 Total: Count: 1	3	2,00,000 2,00,000
750458	DISTRICT YOUTH DEVELOPMENT OFFICER307/308,3RD FLOOR,OLD JILLA SEVA SADANBORSADANAND	2205	98	75	01-MAR-26 Total: Count: 3	45 46 58	75,000 2,00,000 2,00,000 4,75,000
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02 01-OCT-02 Total: Count: 3	9 9 10 11 4 6 12 7 8 5 4 13 7 16	50,000 5,000 10,000 10,000 4,000 29,500 5,000 6,950 25,400 9,090 20,000 50,000 50,000 50,000

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

JUL-14-26 04:13 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	Total:		3,24,940
					Count: 14		
760458	DISTRICT YOUTH DEVELOPMENT OFFICERGANDHI SMRUTI BHAVAN, NR. KANKAIMATA MANDIRPORBANDAR	2205	98	76	01-MAR-26	4	2,00,000
					Total:		2,00,000
					Count: 1		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DY. DIRECTOR OF ANIMAL HUSBANDRYANIMAL HUSBANDRY BRANCH, DISTRICT PANCHAYAT,NR JUNATHANA CIRCLE,NAVSARI.	2205	96	77	01-FEB-03	2	50,000
					Total:		50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-MAR-03	3	5,000
					Total:		5,000
					Count: 1		
770461	DISTRICT YOUTH DEVELOPMENT OFFICERC BLOCK 2ND FLOOR JILLA SEVA SADANJUNA THANA NAVSARI396445	2205	98	77	01-MAR-26	2	2,00,000
						8	10,00,000
					Total:		12,00,000
					Count: 2		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
810459	DISTRICT YOUTH DEVELOPMENT OFFICERDISTRICT YOUTH & CULTURAL ACTIVITIES OFCA/S//13JILLA SEVA SADAN,KHAS ROADBOTAD 364710	2205	98	81	01-MAR-26	1	14,00,000
						2	10,00,000
					Total:		24,00,000
					Count: 2		
820438	ADDI. CHITINIS TO COLLECTORASSISTANT ELECTION OFFICER, 137-CHHOTAUDEPUR ASSLY.CONSTI.& MAMLATDARCHHOTA UDAIPUR	2205	98	82	01-MAR-26	17	14,99,780
					Total:		14,99,780
					Count: 1		
860454	DISTRICT YOUTH DEVELOPMENT OFFICERA/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA	2205	98	86	01-MAR-26	5	15,50,000
					Total:		15,50,000
					Count: 1		
870451	ASST.GOV.T.LABOUR OFFICERGOVERNMENT LABOUR OFFICE(AGRICULTURE),GOPIKUNJ APPARTMENT,GROUND FLOOR,POST OFFICE,VERAVAL	2205	98	87	01-MAR-26	9	1,40,000
						4	2,00,000
					Total:		3,40,000
					Count: 2		
Total:							90,70,60,363
Count:					192		

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

JUL-14-26 04:13 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-25	1	1,55,00,000		
					01-JUL-25	3	1,55,50,000		
					01-DEC-25	2	1,50,00,000		
					01-MAR-26	3	95,00,000		
						10	65,50,000		
					01-APR-26	1	46,25,000		
					01-MAY-26	1	1,55,00,000		
				Total:		8,22,25,000			
				Count:	7				
		2070	35	57	01-OCT-24	14	7,00,000		
						15	3,58,000		
							Total:		10,58,000
					Count:	2			
3451	33	57	01-MAY-25	5	3,38,75,000				
			01-JUL-25	10	3,38,75,000				
			01-NOV-25	1	3,38,75,000				
			01-JAN-26	15	2,26,00,000				
			01-MAR-26	13	2,32,75,000				
			01-MAY-26	6	2,27,00,000				
					Total:		17,02,00,000		
		Count:	6						
570068	DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR	2515	33	57	01-MAY-25	2	1,25,00,000		
							Total:		1,25,00,000
							Count:	1	
		3451	33	57	01-MAY-25	4	2,47,00,000		
					01-JUL-25	11	3,06,00,000		
					01-MAY-26	4	2,03,00,000		
					Total:		7,56,00,000		
					Count:	3			
		3454	34	57	01-MAY-25	6	5,08,545		
					01-AUG-25	1	6,62,421		
					01-MAY-26	6	7,31,172		
					Total:		19,02,138		
					Count:	3			
Total:						34,34,85,138			
Count:					22				

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

JUL-14-26 04:14 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-25	3	2,00,00,00,000
						4	3,62,00,00,000
					01-DEC-25	8	2,00,00,00,000
						10	1,62,92,00,000
						13	10,00,00,00,000
						14	6,25,00,00,000
						15	6,25,00,00,000
						17	7,00,00,00,000
						20	5,25,00,00,000
						7	8,89,08,00,000
						2	5,00,00,00,000
						12	5,00,00,00,000
Total:							62,89,00,00,000
Count:						12	
Total:							62,89,00,00,000
Count:							12

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

JUL-14-26 04:14 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-JUN-26	162	3,01,482
					Total:		3,01,482
					Count: 1		
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-NOV-25	14	1,66,556
					01-JAN-26	18	83,299
					01-MAR-26	81	1,66,180
						44	2,11,384
					Total:		6,27,419
					Count: 4		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	104	53	01-JUN-02	32	1,00,000
						33	42,000
					01-DEC-02	31	85,000
					Total:		2,27,000
					Count: 3		
			106	53	01-JUL-03	48	4,44,000
					Total:		4,44,000
					Count: 1		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2236	104	55	01-MAR-03	101	3,00,000
						105	4,58,000
					Total:		7,58,000
					Count: 2		
			106	55	01-AUG-03	57	18,17,680
						58	21,32,000
					Total:		39,49,680
					Count: 2		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-MAR-26	40	77,00,000
					Total:		77,00,000
					Count: 1		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAR-25	110	50,00,000
					01-JUN-25	15	30,00,000
					01-AUG-25	27	30,00,000
					01-SEP-25	66	30,00,000
						33	5,65,00,000
					01-DEC-25	53	20,00,000
					01-FEB-26	32	20,00,000
						87	1,35,00,000

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

JUL-14-26 04:14 PM

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-26	314 77 70 315 233 24 81	37,00,000 50,00,000 5,04,90,000 20,00,000 1,50,000 20,00,000 2,55,00,000
					Total:		17,68,40,000
					Count: 15		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2235	104	57	01-MAY-02	24 25 20 21	5,00,000 5,00,000 5,00,000 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		
570534	ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR	2236	106	57	01-JAN-05	37 38 58 55 32 8 4 28 13 24	1,74,459 2,00,000 14,74,805 1,16,915 94,401 11,60,549 4,69,813 1,44,868 9,08,175 45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-JAN-26	32 33 35 36 34	35,08,000 82,00,000 15,00,000 15,89,000 7,75,000

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

JUL-14-26 04:14 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-JAN-26	21	4,35,657					
						22	25,00,000					
						25	28,23,392					
						30	3,82,75,000					
						31	9,25,000					
					01-FEB-26	12	24,16,000					
						2	4,90,176					
						48	30,360					
						34	61,40,000					
						32	92,29,020					
					01-MAR-26	58	1,00,00,000					
						60	42,50,000					
						61	5,00,000					
						66	98,00,000					
						46	14,81,100					
					01-MAY-26	34	11,04,000					
						35	7,36,000					
						34	7,74,000					
						18	59,25,000					
						17	22,75,000					
					01-JUN-26	10	6,52,50,000					
						16	24,16,000					
						21	2,74,700					
						44	7,85,000					
						20	62,550					
						19	16,62,100					
						18	3,10,876					
						12	2,64,876					
						45	15,89,000					
						54	83,000					
					56	2,50,000						
					84	1,53,00,000						
					85	42,00,000						
Total:							20,81,29,807					
Count:						38						
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	8	86,964					
						11	2,99,483					
						9	1,00,000					
						10	43,000					
					01-AUG-02	4	1,75,914					
						01-OCT-02	30	26,00,000				
						01-DEC-02	31	9,000				
					01-JAN-03	32	86,964					
						29	38,000					
						28	1,38,000					
					01-MAR-03	14	73,914					
					Total:							36,51,239
					Count:						11	
								106	58	01-AUG-03	4	1.77.600

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

JUL-14-26 04:14 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	106	58	01-JAN-04	4	73,914
					Total:		2,51,514
					Count: 2		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	6	2,07,006
						5	1,85,664
						7	74,264
					01-JAN-03	24	9,000
						23	71,164
					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-JUN-26	29	1,16,600
					Total:		1,16,600
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUI	2236	104	61	01-OCT-02	34	1,80,000
					01-DEC-02	35	2,28,000
					01-MAR-03	27	6,00,000
					Total:		10,08,000
					Count: 3		
			106	61	01-JUL-03	43	5,59,440
					01-SEP-03	52	22,160
					01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-NOV-24	112	98,293
					01-FEB-25	143	85,258
					01-MAR-25	192	1,08,507
					01-MAR-26	118	1,02,350
						99	99,050
					Total:		4,93,458
					Count: 5		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-MAR-26	97	1,22,532
					01-JUN-26	144	1,24,159
					Total:		2,46,691
					Count: 2		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	8	71,761
						7	99,920
					01-OCT-02	101	1,00,000

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

JUL-14-26 04:14 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs			
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-NOV-02	2	1,20,000			
						8	1,00,000			
						7	70,000			
						3	80,000			
						5	60,000			
						6	89,000			
						1	62,000			
					01-DEC-02	30	80,000			
						44	46,000			
						38	9,000			
						33	2,40,000			
						32	19,00,000			
						01-JAN-03	33	1,06,124		
							01-FEB-03	37	93,000	
					01-MAR-03	36	27,000			
						6	59,295			
						82	1,30,000			
						Total:	35,43,100			
						Count:	20			
						106	64	01-JUN-03	31	68,445
									01-AUG-03	57
					01-SEP-03			23	1,77,600	
								26	1,77,600	
								25	1,77,600	
								7	1,77,600	
								13	68,445	
								51	25,433	
					01-NOV-03			1	97,000	
								2	96,000	
					Total:			10,81,973		
					Count:			10		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	42	1,00,000			
						41	42,000			
						15	43,000			
						14	1,00,000			
						12	1,00,000			
						10	43,000			
						8	43,000			
						9	1,00,000			
					01-DEC-02	31	90,000			
						Total:	6,61,000			
					Count:	9				
640769	SUB TREASURY OFFICERMALİYAMIYANAMALIADIST RAJKOT	2236	104	64	01-AUG-03	24	1,77,600			
						Total:	1,77,600			
						Count:	1			
					01-JUN-02	7	1,00,000			
						Total:	1,00,000			
					Count:	1				
660076	ACCOUNTS OFFICERHEALTH MEDICAL	2236	104	66	01-JUL-02	45	1.25,000			

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

JUL-14-26 04:14 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	Total:		1,25,000
					Count: 1		
662005	DISTRICT REGISTRARC.S. SURAT	2236	104	66	01-MAR-03	198	70,000
					Total:		70,000
					Count: 1		
			106	66	01-OCT-03	9	26,74,080
					Total:		26,74,080
					Count: 1		
670074	ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD	2236	104	67	01-AUG-02	40	1,40,632
						41	82,134
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRO.CUM PROTECTION OFFICE,BLOCK-A,3/4 BAHUMALI BHAVAN,KHERALI ROAD,SURENDRANAGAR	2235	106	67	01-NOV-25	6	3,59,096
					01-MAR-26	45	1,49,715
						87	2,19,825
					Total:		7,28,636
					Count: 3		
680075	COMMISSIONERCOMM. OF HEALTH & MED.VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	2	48,000
						1	18,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,IInd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	01-NOV-24	85	2,10,199
					01-FEB-25	107	1,11,473
					01-MAR-25	129	1,13,700
					01-AUG-25	106	1,15,500
					01-NOV-25	77	1,15,500
					01-FEB-26	118	1,15,500
					01-MAR-26	87	1,15,500

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

JUL-14-26 04:14 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION,KUBER BHAVAN,F- BLOCK,Ilnd FLOOR,KOTHI ROAD,VADODARA	2235	106	68	Total: Count: 7		8,97,372
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-JUN-26 Total: Count: 1	66	2,30,897 2,30,897
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03 Total: Count: 1	7	20,000 20,000
		2236	104	73	01-JUN-02	5	11,00,000
						8	9,00,000
						12	55,905
					01-JUL-02	4	3,00,000
						3	1,27,566
						2	1,08,405
						1	19,00,000
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	6	1,75,000
						7	1,50,000
					01-JAN-03	31	19,00,000
						30	53,613
						29	55,905
						25	8,00,000
						19	26,98,000
						18	9,000
						33	5,00,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20 01-MAR-21	39 86	3,51,734 1,32,563
						88	3,10,903
						89	2,77,32,337
					01-JUL-21	27	50,81,500
					01-MAR-24	59	1,97,869
					Total:		3,38,06,906
					Count: 6		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648

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

JUL-14-26 04:14 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760798	DISTRICT REGISTRAR CORP. SOC.PORBANDAR	2235	104	76	Total:		6,648
					Count: 1		
770401	DISTRICT REGISTRAR DISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD	2236	106	77	01-MAR-05	37	21,480
					Total:		21,480
					Count: 1		
770464	FLOOR,JUNATHANANAVSARI TALUKA DEVELOPMENT OFFICERTALUKA PANCHAYAT OFFICEDASHERATEKARI, BHANIMALHUSBANDRY, TA PANJALALPOR, NAVASARI	2235	104	77	01-FEB-03	18	20,000
					Total:		20,000
					Count: 1		
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER DOWRY PROHI.CUM PROTECTION OFFICER, A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-MAR-24	41	1,68,903
					01-OCT-25	39	26,887
						38	1,87,861
					01-DEC-25	35	1,87,756
					01-MAR-26	55	1,78,804
						18	1,78,988
					Total:		9,29,199
					Count: 6		
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-MAR-26	72	1,22,896
					Total:		1,22,896
					Count: 1		
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-MAR-26	29	1,38,458
					Total:		1,38,458
					Count: 1		
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-OCT-24	48	75,000
					01-NOV-25	4	2,41,141
					01-MAR-26	59	2,37,058
					Total:		5,53,199
					Count: 3		
Total:							49,46,09,741
Count:					242		

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

JUL-14-26 04:15 PM

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

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

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

JUL-14-26 04:15 PM

Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE	3435	27	57	01-OCT-25	1	3,46,00,000
	GOVTUNDER SECRETARYFOREST &				01-JUN-26	1	1,74,00,000
	ENVIORNMENT DEPTGANDHINAGAR				Total:		5,20,00,000
					Count: 2		
570983	DY.CONSERVATOR OF FORESTDY.	2406	26	57	01-JUN-26	130	4,50,00,000
	CON. OF				Total:		4,50,00,000
	FORESTACCOUNTSGANDHINAGAR				Count: 1		
		4406	26	57	01-APR-25	1	1,30,35,000
						2	86,90,000
					Total:		2,17,25,000
					Count: 2		
Total:							11,87,25,000
Count:					5		