

**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-JUL-20

SEP-15-20 05:37 PM

Deptnt Id	Dept. name	Vchrno	Vchamnt
PRH	PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT	199	6,23,76,63,704
HFV	HEALTH AND FAMILY WELFARE DEPARTMENT	1722	37,45,34,54,071
FCS	FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT	35	7,55,27,000
LEG	LEGAL DEPARTMENT	22	52,01,180
CWD	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	374	3,68,12,83,884
LAB	LABOUR AND EMPLOYMENT DEPARTMENT	27	3,40,53,814
UHD	URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT	137	32,30,01,00,732
SYC	SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT	130	15,74,68,269
TDD	TRIBAL DEVELOPMENT DEPARTMENT	1605	31,61,36,97,549
SNT	SCIENCE AND TECHNOLOGY DEPARTMENT	23	1,10,42,56,000
CLM	Climate Change Department	19	3,80,28,32,000
RAB	ROADS AND BUILDING DEPARMENT	1	45,00,000
SJE	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT	1458	11,83,70,19,497
NWK	NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT	11	1,63,11,61,000
EPC	ENERGY AND PETROCHEMICALS DEPARTMENT	28	25,10,58,05,435
GLS	GUJARAT LEGISLATURE SECRETARIAT	3	7,70,585
HOM	HOME DEPARTMENT	61	1,47,56,79,568
AGR	AGRICULTURE AND COOPERATION DEPARTMENT	440	40,72,77,64,551
FOR	FOREST AND ENVIRONMENT DEPARTMENT	12	9,53,31,250
IND	INDUSTRIES AND MINES DEPARTMENT	205	9,09,73,85,712
GAD	GENERAL ADMINISTRATION DEPARTMENT	3	1,90,78,947
EDU	EDUCATION DEPARTMENT	330	15,46,84,25,152
REV	REVENUE DEPARTMENT	12	2,34,58,000
Total:		6857	2,21,95,19,17,900

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

SEP-15-20 05:39 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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

SEP-15-20 05:39 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550208	DIRECTORLOKBHARTI SANOSARA	2505	71	55	Total:		95,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	71	55	01-FEB-02	4	2,60,000
					Total:		2,60,000
					Count: 1		
550709	MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR	3054	70	55	01-MAR-02	14	750
					01-MAR-03	30	750
					Total:		1,500
					Count: 2		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2216	71	57	01-JUN-14	13	22,24,000
					01-SEP-14	6	11,12,000
					01-DEC-14	1	11,12,000
					01-JAN-15	10	11,12,000
					01-MAR-20	7	2,46,00,000
					Total:		3,01,60,000
					Count: 5		
		2501	71	57	01-JUN-07	6	5,25,00,000
					Total:		5,25,00,000
					Count: 1		
		2505	71	57	01-JUN-07	5	38,01,800
						7	4,21,10,000
					Total:		4,59,11,800
					Count: 2		
		2515	70	57	01-JUL-01	1	84,000
					01-AUG-01	1	84,000
					01-MAR-03	28	1,15,000
						15	75,000
					01-MAY-13	4	5,81,000
					01-JUN-13	5	41,57,000
					01-OCT-13	1	27,79,026
						2	4,58,960
					01-DEC-13	6	69,09,447
						7	20,00,00,000
					01-FEB-14	1	5,760
						2	23,20,560
					01-NOV-14	2	14,18,78,000
					01-DEC-14	2	6,61,363
					01-MAR-15	33	6,50,00,000
					01-AUG-18	9	7,34,439
						1	7,20,133
						2	6,73,383
						6	6,41,640
					01-FEB-19	2	1,38,380
					01-JUL-20	1	25,000
						2	15,000
						3	2,47,029
					Total:		42,83,04,120
					Count: 23		
570131	ACCOUNTS OFFICERDIRECTOR OF	2501	71	57	01-JAN-05	1	4,01,477

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

SEP-15-20 05:39 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570131	ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD	2501	71	57	Total:		4,01,477
					Count: 1		
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	71	57	01-JAN-20	3	61,00,00,000
					Total:		61,00,00,000
					Count: 1		
		2501	71	57	01-AUG-18	2	25,00,000
					01-DEC-18	1	25,00,000
					01-SEP-19	4	51,99,97,000
					01-DEC-19	2	16,09,13,000
					01-JAN-20	1	6,73,92,000
					01-FEB-20	5	37,85,00,000
						6	10,32,03,000
						1	25,23,33,000
					01-MAR-20	11	73,25,000
						12	3,58,85,000
						14	1,72,00,000
						16	5,38,27,000
						19	2,58,00,000
						7	7,52,96,000
						1	75,23,000
						2	1,12,86,000
						6	25,58,000
						10	15,75,000
						9	1,86,29,000
						20	1,06,67,000
					01-MAY-20	6	9,69,59,000
						7	14,54,39,000
						2	24,47,04,000
					01-JUN-20	1	9,68,08,000
					Total:		2,33,88,19,000
					Count: 24		
		2505	71	57	01-MAR-20	2	18,84,00,000
						5	56,52,00,000
						29	64,10,000
						14	95,90,000
						22	56,67,000
						21	74,94,000
						7	2,49,00,000
						18	35,06,000
						10	7,53,60,000
						13	22,60,80,000
						27	2,33,000
					01-APR-20	2	36,38,43,000
						3	1,09,15,28,000
					Total:		2,56,82,11,000
					Count: 13		
		2515	70	57	01-AUG-18	7	1,05,00,000
					Total:		1,05,00,000
					Count: 1		

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

SEP-15-20 05:39 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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

SEP-15-20 05:39 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610033	DIRECTORAGRICULTURE DEPTTBHUJ	2501	71	61	01-JUN-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
610034	DIRECTORANIMAL HUSBANDARYBHUUJ	2501	71	61	01-FEB-02	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 BUILDINGBHUUJ	2501	71	61	01-SEP-01	1	41,93,000
					01-MAR-04	DEC3	2,00,000
					Total:		43,93,000
					Count: 2		
610478	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUUJ	2515	70	61	01-JUL-01	4	1,99,470
					Total:		1,99,470
					Count: 1		
610901	EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUUJ	2515	70	61	01-MAR-14	2	11,96,400
					Total:		11,96,400
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSANA	2501	71	62	01-NOV-01	1	3,37,200
					Total:		3,37,200
					Count: 1		
620438	CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA	3054	70	62	01-MAR-02	5	1,907
					Total:		1,907
					Count: 1		
620453	DY. DIRECTORAGRICULTUREMEHSANA	2501	71	62	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
620585	DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA	2501	71	62	01-JUL-02	1	1,00,300
					Total:		1,00,300
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGE MEHSANA	2505	71	62	01-MAR-02	1	3,61,000
					Total:		3,61,000
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2501	71	63	01-MAR-03	8	3,58,000
					Total:		3,58,000
					Count: 1		
		2801	73	63	01-MAR-02	11	29,580
					Total:		29,580
					Count: 1		
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-01	4	5,14,000
						2	9,00,000
						1	30,00,000
					01-DEC-01	1N	14,06,500
						3	54,00,000
					01-JAN-02	2	63,00,000
						1	9,00,000
					01-JUN-02	1	20,00,000
					01-JUL-02	3	85,50,000
						2	14,17,500
						1	4,38,300

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

SEP-15-20 05:39 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2501	71	64	01-AUG-02	3	90,00,000	
						2	7,27,300	
						4	16,20,000	
						1	1,36,12,500	
						1	57,13,300	
						1	8,89,000	
						1	5,88,000	
						3	8,76,800	
						5	13,49,200	
						Total:		6,52,02,400
	Count:	20						
2505	71	64	01-MAR-02	3	12,91,000			
				8	1,02,000			
				6	2,77,000			
				4	1,90,000			
				2	2,55,000			
				1	57,000			
				4	91,000			
				Total:		22,63,000		
				Count:	7			
			670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	71	67	01-JUL-02
	2	85,000						
	Total:		1,02,000					
	Count:	2						
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2501	71	67	01-MAR-02	4	4,27,700	
						Total:		4,27,700
						Count:	1	
2505	71	67	01-MAR-02	11	1,76,000			
				6	40,000			
				1	75,000			
				3	3,30,000			
				4	9,39,000			
	Total:		15,60,000					
	Count:	5						
670438	CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR	3054	70	67	01-MAR-19	4	4,630	
						Total:		4,630
	Count:	1						
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2501	71	69	01-AUG-01	3	55,000	
						5	25,00,000	
						3	16,77,000	
						4	5,14,700	
						1	3,02,000	
						2	22,50,000	
	Total:		72,98,700					
	Count:	6						
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2501	71	69	01-JUL-02	1	4,69,700	
						Total:		4,69,700
	Count:	1						
730401	DISTRICT REGISTRARDISTRICT	2501	71	73	01-AUG-01	2	4,68,700	

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

SEP-15-20 05:39 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	71	73	01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03	1 3 2 7 8	27,95,000 5,00,000 6,00,000 2,83,300 21,000
					Total:		46,68,000
					Count: 6		
		2505	71	73	01-FEB-02	1 2	2,40,000 1,93,000
					Total:		4,33,000
					Count: 2		
730451	DY. DIRECTORANIMAL HUS GOVT SHEEP BIDINGRAMNAGAR HIGH NEAR PADAMNATH DHANPATAN	2501	71	73	01-JUN-02	4	5,25,000
					Total:		5,25,000
					Count: 1		
730476	MAMLATDARMAMLATDAR OFFICE NEAR S T STAIONRADHANPURDIST PATAN	2501	71	73	01-AUG-01	1	15,00,000
					Total:		15,00,000
					Count: 1		
730593	DY. DIRECTOROFFICEOFTHESR.SUB EDITORRANDHANPUR	2501	71	73	01-MAY-02	1	10,00,000
					Total:		10,00,000
					Count: 1		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2501	71	74	01-JUL-02	2	5,00,000
					Total:		5,00,000
					Count: 1		
750931	EXECUTIVE ENGINEEREXECUTIVE ENGINEERANAND IRRIGATON DIVISIONANAND	3054	70	75	01-SEP-02	9	2,470
					Total:		2,470
					Count: 1		
770438	CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI	3054	70	77	01-MAR-03	35	4,100
					Total:		4,100
					Count: 1		
Total:							6,23,76,63,704
Count:					199		

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510076	ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gandhinagar	2236	40	51	01-SEP-01	40	2,30,000	
						39	3,00,000	
						38	8,80,000	
						37	1,04,000	
						01-OCT-01	39	1,10,000
							46	1,47,297
							38	68,000
							15	3,80,000
							20	91,653
							23	97,606
						01-DEC-01	22	87,565
							40	46,000
					01-JAN-02		16	23,866
							21	26,838
					01-MAR-02		5	24,900
							6	38,900
						7	1,50,000	
						9	2,00,000	
						15	29,520	
						21	2,00,000	
					8	1,00,000		
					41	1,50,000		
					40	78,096		
					39	67,813		
Total:							36,32,054	
Count:						24		
510418	CIVIL SURGEON CIVIL SURGEON AHMEDABAD	2210	39	51	01-JUN-20	168	35,74,000	
						169	22,00,000	
					01-JUL-20	1142	22,00,000	
						1143	35,74,000	
Total:							1,15,48,000	
Count:						4		
510534	SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD	2236	40	51	01-SEP-01	36	1,60,000	
						Total:		
Count:						1		
510547	ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD	2210	39	51	01-DEC-18	1007	15,00,000	
						492	15,00,000	
					01-NOV-19	Total:		
Count:						2		
510548	ADMINISTRATIVE OFFICER MENTAL HEALTH HOSPITAL, OUTSIDE DELHIGATE OPP. SHETH HATHISING WADISHAHIBAUG, AHMEDABAD	2210	39	51	01-JUL-20	703	10,00,000	
						Total:		
Count:						1		
510558	ACCOUNTS OFFICER O/O THE REGI.DY.DIR.HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD	2210	39	51	01-JUL-20	514	1,48,00,000	
						1343	25,00,000	
						513	1,05,00,000	
						Total:		
Count:						3		
510684	ACCOUNTS OFFICER DIRECTOR'S	2210	39	51	01-JUL-20	1506	50,00,000	

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510684	ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARWAAHMEDABAD	2210	39	51	Total:		50,00,000
					Count: 1		
510752	ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD	2210	39	51	01-DEC-18	1110	25,00,000
					01-MAR-19	2757	15,00,000
					01-OCT-19	1780	20,00,000
					Total:		60,00,000
					Count: 3		
510759	CHIEF MEDICAL OFFICERCIVIL HOSPITAL ASARWAAHMEDABAD	2210	39	51	01-OCT-19	1907	80,00,000
					01-FEB-20	1535	2,00,00,000
					01-MAR-20	2202	4,36,00,000
					01-JUN-20	1172	7,00,000
					Total:		7,23,00,000
					Count: 4		
510835	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERRUKSHMANIBEN GOVT. HOSPITALAHMEDABAD	2210	39	51	01-JUL-19	852	5,00,000
						1125	5,00,000
					Total:		10,00,000
					Count: 2		
520418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCIVIL HOSPITAL CAMPUSAMRELI	2210	39	52	01-JUN-20	2	1,46,000
					01-JUL-20	97	3,89,250
						182	1,46,000
					Total:		6,81,250
					Count: 3		
520468	SUPRINTENDENTSUPERINTENDENT COMMUNITY HEALTH CEN. OPP TOWER RAJULAAMRELI	2210	39	52	01-JUL-19	149	5,00,000
					Total:		5,00,000
					Count: 1		
520501	SUPRINTENDENTGOVT REFERAL HOSP RAJKOT ROADBABRA AMRELI	2210	39	52	01-MAR-20	315	1,99,658
					Total:		1,99,658
					Count: 1		
520588	SUPRINTENDENTSUPDT. KKM GENERAL HOSPITAL STN ROADOPP S B I SAVARKUNDALAAMRELI	2210	39	52	01-JUL-20	123	5,00,000
					Total:		5,00,000
					Count: 1		
530076	PROJECT ADMINISTRATORICDS	2236	40	53	01-NOV-01	6	1,30,000
					01-MAR-02	61	1,00,000
						62	43,000
						60	1,00,000
					Total:		3,73,000
					Count: 4		
530418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK)	2210	39	53	01-JUN-20	211	5,00,000
						32	24,79,000
					01-JUL-20	186	24,79,000
					Total:		54,58,000
					Count: 3		
530468	SUPRINTENDENTSUPDT.GOVERNMENT HOSPITALJALARAM MANDIR ROAD DEESADIST.B.K	2210	39	53	01-JUL-20	112	5,00,000
						254	5,00,000
					Total:		10,00,000
					Count: 2		
540418	ADMINISTRATIVE	2210	39	54	01-JUN-20	6	77,17,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540418	ADMINISTRATIVE	2210	39	54	01-JUL-20	166	77,17,000
	OFFICERADMINISTRATIVE						
	OFFICERGENERAL HOSPITAL,CIVIL						
	ROADBHARUCH						
					Total:		1,54,34,000
					Count:	2	
550418	ACCOUNTS OFFICERACCOUNTS	2210	39	55	01-OCT-18	184	41,250
	OFFICER SIR T HOSPITALBHAVNAGAR				01-JAN-19	114	40,250
					01-FEB-19	251	40,250
					01-JUN-19	297	17,250
						296	40,250
						144	40,250
					01-JUL-19	308	40,250
						309	40,250
						271	40,250
						269	40,250
						270	40,250
						299	40,250
						307	40,250
					01-AUG-19	169	40,250
						5	40,250
						92	40,250
						167	40,250
						168	40,250
					01-SEP-19	273	17,250
						253	40,250
						251	40,250
						252	40,250
						254	40,250
					01-OCT-19	215	40,250
						212	40,250
						214	40,250
						213	40,250
					01-NOV-19	124	40,250
						130	40,250
						129	40,250
						127	40,250
						126	40,250
						125	40,250
					01-DEC-19	412	40,250
						286	40,250
						285	40,250
					01-JAN-20	227	40,250
						224	40,250
						343	2,58,750
					01-FEB-20	178	4,02,500
					01-MAR-20	568	3,22,000
						421	2,41,500
						420	1,28,830
						106	2,01,250
						103	70,00,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550418	ACCOUNTS OFFICER OFFICER SIR T HOSPITAL	2210	39	55	01-MAR-20	572	1,78,250
						564	2,41,500
						538	57,500
					01-JUN-20	250	2,01,250
						249	4,42,750
						103	4,42,750
					01-JUL-20	372	2,01,250
						121	1,20,750
						1	2,01,250
					Total:		
Count: 54							
550544	ACCOUNTS OFFICER OFFICERR D D HEALTH & MEDICAL SERVICES	2210	39	55	01-MAR-20	596	20,000
					Total:		
Count: 1							
570074	ACCOUNTS OFFICER OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCH	2210	39	57	01-AUG-18	309	54,10,000
					01-MAR-19	229	27,90,000
					01-APR-19	104	11,25,00,000
						103	11,25,00,000
					01-MAY-19	88	26,67,000
						336	54,10,000
						98	27,50,000
						99	42,70,000
						100	66,67,000
						106	3,33,33,000
						107	3,33,33,000
						108	1,50,00,000
						109	3,01,67,000
						110	1,42,00,000
						111	2,45,67,000
						112	2,00,00,000
						190	11,20,00,000
						193	12,00,00,000
						194	11,00,00,000
						195	10,50,00,000
	196	8,80,33,000					
	199	11,25,00,000					
	218	11,00,00,000					
	219	17,08,20,000					
	220	16,88,87,000					
	221	34,84,000					
	222	7,42,05,000					
	223	9,00,00,000					
	224	7,72,56,000					
	225	10,00,00,000					
	226	11,76,53,000					
	227	18,48,43,000					
	228	10,19,20,000					
	229	9,00,00,000					
	272	57,000					

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-19	95	5,33,33,000
	DIRECTOR OF MEDICAL				01-AUG-19	270	1,42,00,000
	EDUCATION &					269	3,01,67,000
	RESEARCH					272	66,67,000
	GANDHINAGAR					273	2,45,67,000
						308	7,42,05,000
						309	8,80,33,000
						310	9,00,00,000
						1	17,42,000
						4	5,09,79,000
						5	8,44,43,000
						6	5,88,26,000
						7	8,54,09,000
						8	3,86,22,000
						9	9,24,19,000
						265	1,50,00,000
						266	2,00,00,000
						267	27,50,000
						268	5,33,33,000
						271	26,67,000
					01-SEP-19	162	11,76,53,000
						325	10,00,00,000
						170	10,50,00,000
						171	16,88,87,000
						172	10,19,20,000
						173	10,00,00,000
						174	11,00,00,000
						199	17,08,20,000
						200	18,48,43,000
						202	11,00,00,000
						236	26,00,000
						131	34,84,000
						135	3,33,33,000
						138	9,00,00,000
						143	7,72,56,000
						144	8,00,00,000
						145	5,00,00,000
						149	3,33,33,000
						150	9,45,00,000
						287	6,66,67,000
						163	12,00,00,000
					01-OCT-19	361	22,50,00,000
						364	11,25,00,000
						203	17,08,20,000
						204	10,19,20,000
						209	18,48,43,000
						206	16,88,87,000
						207	11,76,53,000
						208	7,72,56,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-OCT-19	205	34,84,000
	ACCOUNTS					84	60,00,000
	OFFICER				01-NOV-19	85	14,50,000
	DIRECTOR OF MEDICAL					70	10,00,00,000
	EDUCATION &					77	19,40,000
	RESEARCH					83	10,50,000
	GANDHINAGAR					80	10,50,000
						81	10,50,000
						82	25,00,000
						78	14,50,000
					01-DEC-19	119	12,00,00,000
						267	44,17,500
						68	34,84,000
						69	2,50,00,000
						70	2,50,00,000
						71	7,72,56,000
						87	4,00,00,000
						88	8,31,54,000
						89	9,72,75,000
						91	6,08,75,000
						92	9,00,00,000
						93	8,00,00,000
						101	17,08,20,000
						102	16,88,87,000
						103	18,48,43,000
						104	11,76,53,000
						105	10,19,20,000
						106	10,00,00,000
						107	15,00,00,000
					01-JAN-20	59	14,00,00,000
						60	11,00,00,000
						118	22,50,00,000
						180	8,06,790
						283	2,91,135
						284	10,50,000
						285	42,70,000
						18	12,00,00,000
						56	15,00,00,000
						57	13,00,00,000
					01-FEB-20	251	20,63,000
						86	15,29,470
						205	21,75,000
						204	1,00,000
						203	60,00,000
						202	25,00,000
						201	25,00,000
						200	74,50,000
						199	12,18,000
						198	19,00,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-FEB-20	87	60,85,000
	DIRECTOR OF MEDICAL					88	43,20,000
	EDUCATION &					252	20,00,000
	RESEARCH					253	50,00,000
	GANDHINAGAR					256	1,50,00,000
						258	1,06,75,000
						259	1,12,50,000
						260	2,26,25,000
						265	4,00,00,000
						85	14,50,000
						250	1,84,25,000
					01-MAR-20	256	3,86,22,000
						257	9,24,19,000
						258	5,88,26,000
						254	5,09,79,000
						277	50,00,000
						252	8,54,09,000
						251	5,50,58,000
						250	1,33,34,000
						249	4,96,50,000
						556	2,00,74,105
						579	4,00,00,000
						578	8,00,00,000
						577	7,00,00,000
						230	10,00,00,000
						229	10,00,00,000
						179	10,00,00,000
						301	17,42,000
						300	6,66,000
						299	37,50,000
						298	6,87,000
						297	75,41,000
						296	35,25,000
						279	61,41,000
						278	16,66,000
						253	8,44,43,000
						276	14,70,000
						275	11,50,000
						261	4,50,00,000
						260	6,00,00,000
						259	8,23,64,000
					01-MAY-20	89	9,00,00,000
						88	15,00,00,000
						87	8,74,60,000
						86	7,46,56,000
						84	16,49,66,000
						97	10,50,00,000
						93	11,50,00,000
						94	10,00,00,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	2210	39	57	01-MAY-20	95	11,00,00,000
	ACCOUNTS					96	12,50,00,000
	OFFICER					90	9,50,00,000
	DIRECTOR OF MEDICAL				01-JUN-20	90	11,00,00,000
	EDUCATION &					104	11,50,00,000
	RESEARCH					108	1,66,67,000
	GANDHINAGAR					109	1,66,67,000
						110	5,00,00,000
						111	8,23,28,000
						112	4,37,30,000
						116	14,50,000
						121	10,00,00,000
						122	10,00,00,000
						139	15,74,83,000
						1	90,00,000
						4	70,00,000
						5	11,67,000
						6	8,33,000
						10	33,33,000
						11	76,00,000
						53	1,75,00,000
						57	3,00,00,000
					01-JUL-20	58	1,16,66,000
						167	11,67,000
						51	1,16,66,000
						169	70,00,000
						170	76,00,000
						171	8,33,000
						172	33,33,000
						293	11,50,000
						294	14,50,000
						39	10,00,00,000
						40	12,50,00,000
						41	3,00,00,000
						42	5,00,00,000
						43	9,50,00,000
						44	10,50,00,000
						45	1,66,67,000
						46	1,66,67,000
						47	15,74,83,000
						48	4,37,30,000
						49	8,23,28,000
						50	1,75,00,000
						168	90,00,000
						Total:	13,43,55,97,000
						Count:	226
		4210	39	57	01-JUL-18	4	2,50,000
					01-JAN-20	2	9,00,00,000
						3	12,50,00,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570074	ACCOUNTS OFFICER	4210	39	57	01-JAN-20	4	10,50,00,000
	ACCOUNTS					10	10,00,00,000
	OFFICER					6	10,00,00,000
	DIRECTOR OF MEDICAL					7	11,00,00,000
	EDUCATION &					8	8,00,00,000
	RESEARCH					9	7,00,00,000
	GANDHINAGAR					1	7,51,00,000
						5	12,00,00,000
					01-MAR-20	4	10,00,00,000
						5	9,50,00,000
						6	9,75,00,000
						7	9,80,00,000
						8	9,70,00,000
						9	9,90,00,000
						10	10,00,00,000
						11	9,50,00,000
						12	8,50,00,000
						13	9,41,67,000
						14	4,53,33,000
						15	3,33,33,000
						16	4,68,33,000
						17	3,33,33,000
						18	3,33,22,000
						19	9,50,00,000
						20	10,00,00,000
						21	1,13,34,000
						22	5,50,00,000
						23	9,00,00,000
						24	9,23,33,000
						25	8,50,00,000
						26	8,00,00,000
						27	8,00,00,000
						28	10,00,00,000
						29	3,57,96,000
						30	7,05,00,000
						31	9,90,00,000
						32	7,00,00,000
						33	9,80,00,000
						34	9,75,00,000
						56	9,00,00,000
						65	8,87,41,000
						66	9,00,00,000
						69	7,00,00,000
						70	10,00,00,000
						71	8,37,85,000
						Total:	3,91,01,60,000
						Count:	48
570075	ACCOUNTS OFFICER	2210	39	57	01-FEB-20	273	5,00,00,000
	ACCOUNTS					274	4,00,00,000
	OFFICER						
	COMMR OF HEALTH &						

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

SEP-15-20 05:41 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-FEB-20	326	4,00,00,000					
					01-MAR-20	562	1,88,95,000					
						291	9,75,00,000					
						292	5,18,21,000					
						561	1,37,88,000					
						568	4,70,62,900					
						472	5,22,96,000					
						566	1,39,09,800					
					01-JUN-20	106	3,00,00,000					
					01-JUL-20	91	1,00,00,000					
						179	50,00,000					
						180	50,00,000					
						114	5,00,00,000					
						204	4,00,00,000					
					Total:							56,52,72,700
					Count: 16							
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-FEB-20	7	90,00,00,000					
						3	7,20,00,000					
						1	6,00,00,000					
					01-MAR-20	49	9,13,03,000					
						50	8,00,00,000					
						55	20,00,000					
						52	3,00,00,000					
						47	2,00,00,000					
						46	6,72,74,000					
						43	3,50,00,000					
						1	1,17,97,740					
						73	15,79,000					
						72	67,00,000					
						64	1,35,00,000					
						57	10,000					
						58	10,000					
						62	8,00,00,000					
Total:							1,47,11,73,740					
Count: 17												
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	39	57	01-JUL-19	206	64,32,00,000					
						208	2,01,45,000					
						215	42,88,00,000					
						286	1,59,19,00,000					
						287	1,06,12,66,000					
						95	82,66,000					
					01-AUG-19	52	25,00,000					
						315	9,48,66,000					
					01-SEP-19	166	1,12,00,000					
						169	15,48,00,000					
						175	14,23,00,000					
						186	40,00,00,000					
						188	23,22,00,000					
	165	40,00,000										

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL	2210	39	57	01-SEP-19	164	20,00,000
	DIRECTORADDL.DIRECTOR,O/O COMM.				01-OCT-19	403	37,18,00,000
	OF HEATLH,MEDICAL SERVICE &					405	3,72,66,000
	MEDICAL EDUCATIONGANDHINAGAR					400	24,78,67,000
						132	10,57,00,000
						100	7,04,67,000
						407	49,05,00,000
						406	5,59,00,000
					01-NOV-19	11	32,70,01,000
					01-DEC-19	200	27,00,00,000
					01-JAN-20	192	64,66,67,000
						193	97,00,00,000
					01-FEB-20	82	1,11,73,000
					01-MAR-20	576	33,00,00,000
						521	24,23,000
						537	2,68,00,000
						543	3,00,00,000
						553	2,66,00,000
						380	21,33,000
						382	32,00,000
						386	35,31,00,000
						411	7,67,000
						420	11,50,000
						421	10,00,000
						267	28,73,000
						282	3,00,00,000
						575	3,00,00,000
						564	4,45,00,000
						514	4,18,67,000
						512	6,28,00,000
						178	1,27,00,000
						237	18,77,000
						104	6,83,00,000
						106	17,48,00,000
						112	11,65,33,000
						110	4,55,34,000
					01-MAY-20	71	29,69,00,000
						72	85,79,00,000
						70	19,79,33,000
					01-JUN-20	118	55,96,000
						119	2,00,00,000
						120	19,82,83,000
						130	1,70,00,000
						198	1,52,65,000
					01-JUL-20	175	39,97,000
						199	2,10,52,00,000
						201	1,40,34,67,000
						313	20,00,000
						52	2,00,00,000

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

SEP-15-20 05:41 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-JUL-20	58	18,66,18,000				
						116	15,41,41,000				
						173	50,00,000				
					Total:						15,30,00,41,000
					Count: 66						
						4210	39	57	01-MAR-20	53	10,00,00,000
										97	10,00,00,000
										96	10,00,00,000
										90	2,50,00,000
										88	3,33,33,000
					87	4,40,00,000					
					84	67,75,000					
					76	6,93,00,000					
					54	1,58,91,000					
Total:						49,42,99,000					
Count: 9											
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	39	57	01-JAN-18	5	4,95,931				
					01-MAR-19	180	3,15,31,000				
						486	1,85,23,000				
						489	1,23,49,000				
								01-MAY-19	175	4,31,35,000	
								01-OCT-19	128	4,31,35,000	
								01-DEC-19	212	3,23,51,000	
									229	10,00,000	
								01-MAR-20	471	7,17,37,000	
									508	10,00,000	
									469	10,76,06,000	
									485	6,75,000	
									486	3,00,000	
									487	1,10,000	
									290	2,96,42,000	
									161	4,00,98,000	
									501	20,00,000	
									500	16,00,000	
									490	7,00,000	
									489	8,00,000	
				488	20,85,000						
				01-MAY-20	142	57,62,000					
					138	1,41,16,000					
				01-JUN-20	115	57,61,000					
					113	1,41,17,000					
				01-JUL-20	80	70,58,000					
					79	28,81,000					
					281	1,40,925					
					273	71,73,000					
					240	1,07,59,000					
					108	1,75,00,000					
					184	65,00,000					
					237	7,69,08,000					

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570077	DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR	2210	39	57	01-JUL-20	241	11,53,62,000
					Total:		72,49,10,856
					Count: 34		
		4210	39	57	01-MAR-20	37	3,22,00,000
						38	9,96,00,000
						39	3,42,00,000
						98	5,00,00,000
						41	4,26,88,000
						40	2,00,00,000
						42	10,00,000
					Total:		27,96,88,000
					Count: 7		
570079	COMMISSIONER COMMISSIONER OF FOOD & DRUGS ADMINISTRATION GANDHINAGAR	2210	39	57	01-AUG-19	235	55,50,000
					01-NOV-19	141	41,63,000
					Total:		97,13,000
					Count: 2		
		4210	39	57	01-MAR-20	78	74,68,000
						82	29,89,000
					Total:		1,04,57,000
					Count: 2		
570418	ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER GENERAL HOSPITAL GANDHINAGAR	2210	39	57	01-MAY-18	294	84,40,000
					01-JUL-18	248	84,40,000
					01-OCT-18	376	84,40,000
					01-DEC-18	113	45,750
					01-JAN-19	342	73,36,000
					01-MAR-19	672	6,86,856
						580	52,93,066
						578	1,21,954
						579	25,73,266
						577	34,63,238
						576	15,84,705
						575	37,53,981
						574	45,14,318
					01-JUN-19	222	38,000
						164	1,77,250
						165	93,750
					01-JUL-19	61	1,10,750
					01-SEP-19	337	26,500
					01-JAN-20	119	60,750
					01-MAR-20	142	39,500
					01-JUN-20	3	61,45,000
					01-JUL-20	191	61,45,000
					Total:		6,75,29,634
					Count: 22		
570528	ADMINISTRATIVE OFFICER REG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR	2210	39	57	01-AUG-18	92	60,00,000
					01-JUL-20	97	16,66,000
					Total:		76,66,000
					Count: 2		
570532	ACCOUNTS OFFICER A.O TO	2210	39	57	01-FEB-20	295	2,20,00,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570532	ACCOUNTS OFFICER.A.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	39	57	01-MAR-20	494	75,19,302	
						498	20,00,000	
						351	6,92,880	
						352	94,20,000	
						493	1,00,00,000	
						183	17,11,125	
						177	1,80,80,000	
						538	11,00,000	
						102	70,00,000	
						315	1,00,00,000	
					01-JUN-20	272	96,80,675	
						263	66,77,171	
						01-JUL-20	106	1,43,62,171
							107	3,24,50,091
						177	35,68,200	
						105	1,75,59,935	
						243	3,99,563	
						242	75,65,862	
						178	78,70,338	
						Total:		
Count: 20								
570535	DY. DIRECTORDY. DIRECTOR (STATISTICS)COMMISSIONER OF HEALTH & MEDICALSERVICESB-5 OLD SACHIVALAYA GANDHINAGAR	2210	39	57	01-MAR-18	723	1,68,25,000	
						Total:		
Count: 1								
570630	OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR	2210	39	57	01-JUL-20	306	5,00,000	
						Total:		
Count: 1								
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	40	58	01-MAR-02	59	48,000	
						62	60,000	
						60	66,000	
Total:							1,74,000	
Count: 3								
580418	ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR	2210	39	58	01-MAY-19	190	1,00,00,000	
						429	11,00,000	
						01-JUN-19	231	40,250
							230	40,250
							234	7,000
							233	40,250
							229	40,250
							227	7,000
					226		40,250	
					225		40,250	
					01-JUL-19	235	40,250	
						237	40,250	
						238	15,000	
						275	40,250	
					277	40,250		
					276	40,250		

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
580418	ADMINISTRATIVE OFFICER GOVIND SINH HOSPITAL ROADJAMNAGAR	2210	39	58	01-AUG-19	205	9,500	
						206	40,250	
					01-SEP-19	339	40,250	
						338	44,750	
					01-OCT-19	439	17,500	
						443	7,000	
						442	40,250	
						441	7,000	
					01-NOV-19	30	40,250	
						29	40,250	
						21	50,00,000	
						28	40,250	
						22	40,250	
					01-JAN-20	114	40,250	
						115	40,250	
						159	40,250	
					01-FEB-20	211	40,250	
						210	40,250	
						208	40,250	
						209	40,250	
					01-MAR-20	399	40,250	
	400	40,250						
01-JUL-20	343	5,00,000						
	439	40,00,000						
	151	40,250						
	148	15,000						
		Total:					2,18,56,750	
		Count:			42			
580470	SUPRINTENDENT HOSPITALVIKAS GRUH ROADJAMNAGAR	2210	39	58	01-JUN-19	142	5,00,000	
							Total:	5,00,000
							Count:	1
580524	ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR	2210	39	58	01-MAR-19	863	15,000	
						862	40,000	
							Total:	55,000
							Count:	2
580560	ASSTT.PROFESSOR TRAINING CENTRE,ASSOCIATE PROFESSOR OFFICE,ALIYABADA,DIST.JAMNAGAR	2210	39	58	01-MAR-19	676	20,000	
							Total:	20,000
							Count:	1
580599	DY COLLECTOR MID-DAY MEAL SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR	2236	40	58	01-OCT-01	6	1,05,102	
							Total:	1,05,102
							Count:	1
590074	SECRETARY ANGANWADI TALIM CENTREJUNAGADH	2236	40	59	01-FEB-02	27	21,625	
						28	23,070	
							Total:	44,695
							Count:	2
590438	DY. COLLECTOR MID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH	2236	40	59	01-DEC-01	25	83,502	
							Total:	83,502
							Count:	1

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	39	59	01-OCT-18	53	3,64,000
					01-JAN-19	93	3,16,000
					01-MAR-19	252	12,19,300
					01-MAY-19	78	6,56,000
					01-AUG-19	221	6,56,000
					01-DEC-19	179	2,63,000
						180	2,11,000
					01-JAN-20	198	2,01,250
					01-FEB-20	151	1,20,750
					01-MAR-20	187	11,02,376
						188	40,00,000
					01-JUN-20	179	2,95,000
					01-JUL-20	132	2,95,000
Total:							96,99,676
Count: 13							
600418	SUPRINTENDENTCIVIL HOSPITAL NR BUS STOPKHEDA	2210	39	60	01-JUL-20	146	5,00,000
					Total:		
Count: 1							
600419	ACCOUNTS OFFICERCOMMUNITY HEALTH CENTREDAKORTHASRA	2210	39	60	01-MAR-19	600	1,00,000
						580	99,000
Total:							1,99,000
Count: 2							
600451	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA	2210	39	60	01-MAR-19	652	1,00,000
						653	1,00,000
Total:							2,00,000
Count: 2							
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	01-JUL-18	295	10,00,000
					01-AUG-18	228	1,67,250
					01-NOV-18	43	1,86,250
					01-DEC-18	130	2,43,000
						252	6,57,000
					01-MAR-19	573	1,07,300
						553	5,53,500
					01-AUG-19	199	6,75,782
						156	7,51,000
						142	6,98,250
						198	22,45,000
					01-DEC-19	38	7,59,997
						110	6,98,739
					01-JAN-20	156	8,98,000
					01-MAR-20	253	12,54,000
						321	11,64,494
	320	2,25,000					
	322	48,55,123					
	309	9,50,500					
01-JUN-20	120	12,80,000					
01-JUL-20	172	10,00,000					
	136	12,80,000					

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600691	ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD	2210	39	60	Total:		2,16,50,185
					Count: 22		
610076	ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR	2236	40	61	01-JAN-02	39	58,000
						38	1,00,000
					Total:		1,58,000
					Count: 2		
610418	CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUUJ	2210	39	61	01-JUL-20	292	2,03,750
						293	5,21,500
						294	9,66,500
					Total:		16,91,750
					Count: 3		
610475	SUPRINTENDENTSUPDT REF HOSPITAL, MANDVIDIST.BHUJ	2210	39	61	01-JUL-20	100	5,00,000
					Total:		5,00,000
					Count: 1		
610486	PSYCHIATRICPSYCHRIATIST HOSPITAL FORMENTAL HALTH BHUJBHUJ	2210	39	61	01-JUL-20	241	5,00,000
					Total:		5,00,000
					Count: 1		
610527	ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUUJ	2236	40	61	01-NOV-01	41	1,22,805
					Total:		1,22,805
					Count: 1		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER, GENERAL HOSPITALMEHSANA	2210	39	62	01-MAY-19	125	50,00,000
						123	86,21,000
						269	86,21,000
					01-OCT-19	224	12,000
						345	80,500
						289	80,500
						288	40,250
						287	40,250
						221	50,000
						220	40,250
						219	50,000
						218	40,250
						217	50,000
						214	29,000
						216	11,000
					01-DEC-19	17	55,750
						18	40,250
						197	40,208
					01-JAN-20	253	34,50,000
					01-MAR-20	257	1,70,54,553
						395	14,95,618
					01-JUN-20	68	43,17,000
					01-JUL-20	147	43,17,000
					Total:		5,35,36,379
					Count: 23		
620445	DIST.T.B.OFFICERDISTRICT T.B.OFFICERDISTRICT T.B.CENTREMEHSANA	2210	39	62	01-FEB-20	240	97,000
					Total:		97,000
					Count: 1		
620477	SUPRINTENDENTSUPRINTENDENT,GE	2210	39	62	01-JUL-20	250	5,00,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620477	SUPRINTENDENTSUPRINTENDENT,GENERAL HOSPITALVISNAGARMEHSANA	2210	39	62	Total:		5,00,000
					Count: 1		
630418	ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA	2210	39	63	01-MAR-20	385	4,70,938
						387	8,32,728
						105	50,00,000
						386	8,50,175
					01-JUN-20	63	5,37,000
					01-JUL-20	182	10,00,000
					Total:		86,90,841
					Count: 6		
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
						107	69,690
						120	70,000
						121	60,000
					Total:		8,59,690
					Count: 5		
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	39	64	01-DEC-18	167	3,63,000
					01-JAN-19	561	47,000
						532	1,05,000
					01-FEB-19	312	1,68,000
					01-MAR-19	556	2,74,000
					01-JUN-19	570	69,000
					01-JUL-19	28	2,65,000
						156	1,01,000
					01-OCT-19	430	2,35,000
						479	1,54,000
					Total:		17,81,000
					Count: 10		
640418	ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT	2210	39	64	01-OCT-17	79	60,00,000
					01-DEC-17	307	2,00,00,000
					01-MAR-18	849	30,00,000
						492	23,43,875
					01-JUL-18	583	1,00,00,000
					01-NOV-18	368	1,00,00,000
					01-DEC-18	334	40,00,000
						335	60,00,000
					01-MAR-19	819	40,00,000
					01-MAY-19	189	1,00,00,000
					01-JUL-19	5	7,00,000
					01-OCT-19	762	50,00,000
					01-FEB-20	214	4,00,000
					01-JUN-20	429	5,00,000
					01-JUL-20	506	80,00,000
					Total:		8,99,43,875
					Count: 15		
640419	INCHARGE MEDICAL OFFICERI.M.O. COTTAGE HOSPITALRAILWAY STATION ROADUPLETA	2210	39	64	01-MAY-19	502	5,00,000
					01-NOV-19	267	4,65,000
					01-JUL-20	266	5,00,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
640419	INCHARGE MEDICAL OFFICER COTTAGE HOSPITALRAILWAY STATION ROADUPLETA	2210	39	64	Total: Count: 3		14,65,000
640779	ADMINISTRATIVE OFFICER OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT	2210	39	64	01-OCT-18 01-FEB-19 01-AUG-19 01-JAN-20 01-MAR-20 01-MAY-20 01-JUN-20 01-JUL-20	369 474 561 587 252 424 568 574 233 456 463 462 547 406 392 209 103 158	24,500 4,000 50,000 23,23,000 9,30,000 1,61,000 8,97,924 18,22,846 9,13,000 2,15,750 2,13,500 6,43,750 10,00,000 5,44,000 94,000 9,13,000 1,04,137 8,93,500 1,17,47,907
640780	MEDICAL OFFICER GARDEN JETPURDIST RAJKOT	2210	39	64	01-JUL-20 Total: Count: 1	171	5,00,000 5,00,000
640842	SUPRINTENDENT XY CHOWK DHORAJIDIST.RAJKOT	2210	39	64	01-JUL-20 Total: Count: 1	167	5,00,000 5,00,000
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2210	39	65	01-MAR-20 01-JUN-20 01-JUL-20	152 201 200 202 203 205 379 220 179 37 77 76	1,20,00,000 30,43,395 5,45,887 15,29,017 94,68,760 30,70,685 40,250 8,75,592 50,00,000 86,54,000 5,00,000 86,54,000 5,33,81,586
650472	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERCOMMUNITY HEALTH CENTREIDAR, HIMATNAGAR	2210	39	65	01-DEC-18 01-MAR-20 Total: Count: 3	120 121 309	97,677 99,519 1,00,000 2,97,196
660076	ACCOUNTS OFFICER HEALTH MEDICAL	2236	40	66	01-DEC-01	50	1,80,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	40	66	01-DEC-01	51	3,00,000	
					01-FEB-02	36	20,00,000	
					01-MAR-02	110	70,000	
					Total:		25,50,000	
					Count: 4			
660418	RESIDENT MEDICAL OFFICEROPHTHALMIC SURGEONEYE HOSPITAL OLD CIVIL HOSPITALCOLLECTOR OFFICE SURAT	2210	39	66	01-MAR-20	669	1,25,00,000	
						668	12,50,412	
						667	34,395	
						666	27,61,591	
						657	8,43,501	
						675	28,70,045	
						01-MAY-20	290	78,22,000
						01-JUL-20	263	78,22,000
							4	5,00,000
						Total:		3,64,03,944
			Count: 9					
660471	DIST. LEPROSY OFFICERDISTRICT LEPROSY OFFICE,NEW CIVIL HOSPITAL,MAJURA GATE,SURAT	2210	39	66	01-MAR-20	1009	1,50,000	
					Total:		1,50,000	
					Count: 1			
660523	ADMINISTRATIVE OFFICERR.D.D. HEALTH AND MEDICAL SERVICEC-M S BLDG NANPURA SURAT	2210	39	66	01-MAR-20	921	1,00,000	
						913	1,00,000	
					Total:		2,00,000	
					Count: 2			
		2211	40	66	01-AUG-18	12	3,39,36,000	
					Total:		3,39,36,000	
					Count: 1			
660552	ADMINISTRATIVE OFFICERNEW CIVIL HOSPITAL MAJURAGATESURAT	2210	39	66	01-MAY-19	345	4,50,00,000	
					01-FEB-20	641	13,57,000	
						640	9,14,750	
						612	9,68,000	
						613	16,18,250	
						639	13,46,500	
						626	8,80,558	
						625	12,84,000	
						347	3,91,500	
						589	6,00,00,000	
						370	12,61,750	
						01-MAR-20	864	3,08,515
							835	15,000
							803	11,51,501
							383	13,79,000
							361	14,06,750
							360	16,90,750
		358	10,58,000					
		357	12,31,250					
		381	12,78,500					
		01-JUL-20	262	11,26,000				
			206	16,55,464				
			202	15,56,250				

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

SEP-15-20 05:41 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-JUL-20	201	16,62,750							
						200	9,92,250							
						Total:	13,15,34,288							
						Count:	25							
660553	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGEM S BLDG SURAT	2210	39	66	01-MAR-19	916	10,00,000							
												Total:	10,00,000	
						Count:	1							
660713	SUPRINTENDENTC H C REF HOSPBARDOLISURAT	2210	39	66	01-MAR-20	1053	2,00,000							
												Total:	2,00,000	
						Count:	1							
660714	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,ZANKHVAV,DIST.SURAT	2210	39	66	01-MAR-20	1125	1,00,000							
												Total:	1,00,000	
												Count:	1	
670076	DIRECTORDIRECTOR OF HEALTH AND MEDICINEGANDHINAGAR	2236	40	67	01-DEC-01	22	21,625							
						23	95,634							
						01-JAN-02	45	28,500						
						Total:	1,45,759							
						Count:	3							
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-SEP-18	110	11,400							
						108	9,500							
						106	7,000							
						105	10,729							
						104	7,000							
						112	7,000							
						111	7,000							
												01-OCT-18	33	8,000
												01-DEC-18	118	4,394
						119	17,808							
						120	15,344							
						121	6,343							
						122	5,235							
						123	15,021							
						124	3,865							
						125	1,863							
						126	5,005							
						127	3,179							
						128	4,796							
						129	2,333							
117	7,532													
115	4,912													
114	7,641													
113	3,033													
112	8,190													
111	1,400													
110	2,729													
96	10,88,000													
116	3,904													
						01-FEB-19	185	4,317						
186	47,982													

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-FEB-19	187	5,277
	HOSPITAL OPP BUS					188	4,600
	STANDSURENDRANAGAR					189	1,350
						194	1,450
						195	3,809
						135	3,618
						136	2,043
						137	21,960
						138	25,389
						139	2,600
						140	32,926
						141	3,255
						142	1,022
						143	4,764
						144	1,117
						145	4,024
						146	6,496
						147	2,997
						148	1,519
						149	7,211
						150	3,986
						151	7,537
						152	4,705
						153	4,663
						154	3,348
						196	1,840
						197	1,050
						229	5,926
						277	3,878
						278	1,771
						132	2,992
						133	4,075
						134	14,622
						155	40,080
						156	3,372
						157	2,500
						181	3,350
						182	3,450
						183	1,550
						184	3,898
					01-MAR-19	407	4,375
						408	4,028
						409	1,255
						410	8,381
						411	1,295
						412	7,044
						303	38,383
						304	4,178
						305	3,566

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-MAR-19	306	2,862
	HOSPITAL OPP BUS					307	5,066
	STANDSURENDRANAGAR					308	4,829
						309	3,650
						310	38,256
						311	2,672
						312	2,776
						313	33,290
						314	2,791
						315	4,312
						316	3,850
						317	3,500
						318	6,366
						319	11,891
						320	13,837
						321	4,804
						322	4,746
						323	2,009
						324	1,180
						325	10,401
						326	5,851
						327	5,423
						328	3,906
						329	13,391
						330	11,303
						331	2,780
						332	3,369
						333	1,516
						334	11,812
						335	3,574
						336	2,895
						337	5,628
						338	4,107
						339	3,441
						340	4,083
						341	3,600
						342	4,573
						343	35,306
						413	1,950
						414	4,943
						415	6,151
						250	1,550
						251	18,688
						252	943
						253	3,248
						255	3,659
					01-JUL-19	201	2,516
						202	3,822
						203	2,200

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUL-19	204	30,523
	HOSPITAL OPP BUS					205	3,286
	STANDSURENDRANAGAR					206	7,780
						281	11,189
						208	6,037
						209	8,678
						210	9,556
						211	12,309
						213	7,000
						214	8,549
						207	7,420
					01-AUG-19	227	5,889
						228	18,083
						230	40,188
						231	5,166
						232	5,481
						233	1,818
						245	2,415
						235	2,000
						236	7,000
						237	1,351
						238	13,581
						239	8,292
						234	4,671
					01-SEP-19	183	4,150
						131	13,023
						297	1,576
						154	6,300
						155	4,085
						156	6,352
						157	5,928
						158	4,268
						159	2,801
						164	5,879
						165	1,360
						166	5,531
						167	3,240
						168	1,200
						175	5,814
						176	16,19,000
						177	4,719
						178	2,021
						179	3,322
						180	1,374
						181	2,150
						182	43,470
						1	2,115
						2	40,250
						3	35,737

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-SEP-19	4	8,589
	HOSPITAL OPP BUS					5	3,500
	STANDSURENDRANAGAR					6	1,572
						7	3,531
						8	4,668
						9	3,778
						10	6,700
						122	3,223
						123	4,210
						124	5,160
						125	4,093
						126	3,502
						127	44,962
						128	7,000
						129	3,200
						130	2,225
						184	2,101
					01-OCT-19	32	2,601
						33	9,002
						34	4,626
						35	4,831
						36	8,086
						37	7,310
						38	3,189
						57	6,658
						58	5,667
						59	38,392
						60	4,004
						61	17,265
						95	5,928
						96	6,850
						97	7,660
						98	9,744
						99	3,186
						100	4,700
						101	7,545
						102	4,063
						103	3,983
						104	3,700
						105	6,366
						106	1,937
						107	5,088
						108	6,609
						109	6,885
						110	4,255
						111	7,000
						112	2,500
						113	7,923
						114	3,686

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-OCT-19	115	5,629
	HOSPITAL OPP BUS					116	6,425
	STANDSURENDRANAGAR					117	3,501
						118	3,704
						119	31,478
						120	7,000
						121	35,067
						122	30,657
						123	4,897
						159	3,617
						160	4,571
						161	6,517
						162	5,283
						163	6,400
						164	3,200
						165	2,800
						166	1,832
						167	3,351
						168	2,078
						208	18,671
						239	24,938
						240	37,046
						241	4,499
						242	3,977
						243	22,734
						244	2,662
						347	1,500
						31	6,333
					01-NOV-19	156	7,334
						157	3,482
						154	5,856
						153	5,278
						152	9,603
						151	8,076
						150	2,021
						159	5,047
						149	6,007
						148	6,369
						147	2,311
						146	6,249
						145	4,265
						144	4,585
						143	2,750
						142	26,463
						141	5,011
						140	7,415
						158	5,140
						155	4,960
					01-DEC-19	100	6,864

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-DEC-19	101	9,873
	HOSPITAL OPP BUS					102	1,358
	STANDSURENDRANAGAR					103	1,712
						104	5,117
						105	1,892
						191	1,000
						192	4,650
						193	4,770
						194	7,000
						195	4,171
						196	5,739
						197	6,551
						198	4,656
						199	4,900
						200	1,000
						99	3,631
						98	2,097
						97	3,140
						96	4,235
						94	7,760
						95	6,596
						93	5,292
						92	6,253
						91	7,415
						42	5,492
						31	6,246
						40	10,076
						39	4,195
						38	3,824
						37	6,802
						36	3,653
						35	6,379
						34	6,877
						33	4,642
						32	4,649
						41	3,584
					01-JAN-20	60	4,656
						286	3,715
						285	6,48,000
						185	7,000
						183	11,441
						165	7,000
					01-FEB-20	92	13,109
						335	7,069
						336	8,262
						337	8,576
						338	19,679
						339	5,670
						340	1,746

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-FEB-20	341	4,363
	HOSPITAL OPP BUS					342	23,640
	STANDSURENDRANAGAR					343	37,687
						344	6,466
						91	6,110
						333	36,137
						332	1,552
						331	9,500
						330	7,508
						329	11,617
						249	11,330
						334	33,874
					01-MAR-20	453	2,555
						454	5,285
						455	5,684
						48	7,000
						49	40,250
						168	13,512
						169	4,000
						170	10,008
						218	4,285
						219	15,459
						220	7,817
						221	6,532
						223	4,726
						272	2,250
						278	3,013
						280	2,482
						281	1,580
						282	35,128
						284	8,500
						285	33,570
						286	2,500
						287	33,785
						288	4,955
						289	6,764
						290	8,128
						291	37,861
						292	6,600
						293	5,098
						304	5,476
						309	3,543
						310	4,890
						311	20,000
						312	8,211
						313	32,759
						314	3,832
						315	7,000
						316	5,202

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-MAR-20	317	5,866
	HOSPITAL OPP BUS					429	44,956
	STANDSURENDRANAGAR					430	9,989
						431	5,000
						432	26,745
						433	4,104
						434	3,539
						435	4,038
						436	3,588
						437	34,721
						438	3,952
						439	3,827
						446	5,211
						447	10,297
						448	3,600
						449	38,714
						450	34,005
						451	1,750
						452	3,443
					01-JUN-20	9	7,14,000
						393	5,929
						318	9,380
						319	7,938
						320	1,000
						321	1,738
						322	3,000
						323	5,213
						324	4,734
						325	6,590
						326	6,040
						327	8,501
						328	2,567
						329	3,768
						330	4,409
						376	6,370
						377	7,490
						378	9,075
						379	7,169
						380	35,191
						381	9,474
						382	8,267
						383	9,266
						384	6,156
						386	1,230
						387	7,393
						388	31,297
						389	4,789
						390	4,654
						391	7,675

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL	2210	39	67	01-JUN-20	392	7,236
	HOSPITAL OPP BUS					317	6,854
	STANDSURENDRANAGAR				01-JUL-20	265	4,200
						266	9,342
						267	5,255
						268	1,464
						269	3,550
						270	1,617
						26	7,382
						27	3,963
						28	5,810
						29	4,678
						30	8,720
						31	40,250
						32	6,057
						33	40,250
						34	4,135
						35	6,785
						36	3,393
						271	4,608
						272	40,036
						273	2,249
						274	2,241
						275	5,607
						276	5,695
						37	8,516
						38	4,014
						39	9,065
						46	1,754
						55	1,787
						56	1,154
						57	29,731
						58	2,053
						59	1,350
						60	1,471
						61	5,357
						62	1,455
						63	5,179
						64	2,142
						65	1,809
						66	4,430
						67	1,682
						68	6,190
						69	29,862
						70	22,698
						71	2,550
						72	24,343
						73	6,510
						74	9,076

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	39	67	01-JUL-20	76	1,800
						77	1,650
						78	32,449
						79	35,999
						83	3,006
						84	7,683
						187	4,400
						188	3,215
						189	3,474
						190	8,020
						191	3,105
						192	2,067
						193	4,607
						194	7,000
						195	11,074
						196	13,242
						197	6,049
						198	9,075
						199	19,372
						200	1,723
						201	4,645
						202	38,345
						203	4,408
						204	40,250
						214	7,000
						215	8,763
216	6,869						
217	35,142						
218	4,249						
219	1,184						
220	4,563						
247	7,14,000						
263	5,500						
264	9,218						
						Total:	90,02,452
						Count:	506
670461	OFFICE SUPDTR R HOSPITALLIMBDI	2210	39	67	01-JUL-19	223	5,00,000
						Total:	5,00,000
						Count:	1
670462	SUPRINTENDENTCOMMUNITY HEALTH CENTRENEAR BALDEVJINI HAVEIDHARANGADHRA	2210	39	67	01-JUL-20	183	5,00,000
						Total:	5,00,000
						Count:	1
680076	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATSVP BHUVANRAJMAHAL ROADVADODARA	2210	38	68	01-MAR-02	725	9,652
						726	20,638
						Total:	30,290
						Count:	2
		2236	40	68	01-MAR-02	29	60,000
						Total:	60,000
						Count:	1

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>				
680418	ADMINISTRATIVE OFFICER A.O. S.S.G. HOSPITAL RAOPURAVADODARA	2210	39	68	01-AUG-18	899	40,00,000				
					01-DEC-18	627	60,00,000				
						626	50,00,000				
					01-MAR-19	1721	40,00,000				
						1908	2,80,00,000				
					01-MAY-19	758	1,20,00,000				
					01-AUG-19	285	1,00,00,000				
					01-FEB-20	1082	1,00,00,000				
					01-MAR-20	1895	1,00,00,000				
					Total:						
Count:						9					
680498	ADMINISTRATIVE OFFICER JAMNABHI GEN HOSP OPP SBIMANDVI VADODARA	2210	39	68	01-MAY-19	748	50,00,000				
					01-JUN-19	123	10,00,000				
					01-SEP-19	381	1,500				
					01-OCT-19	634	41,250				
						736	1,500				
						733	7,000				
						732	2,500				
						720	7,000				
						648	7,000				
						647	6,749				
						646	13,210				
						645	12,000				
						644	7,000				
					01-NOV-19	285	40,250				
						287	40,250				
						289	17,250				
						290	25,000				
						291	25,000				
					01-JAN-20	332	15,55,000				
					01-FEB-20	328	50,000				
						329	40,250				
						330	47,250				
						331	8,000				
						750	15,000				
						755	40,250				
	764	47,250									
01-MAR-20	1377	82,17,427									
	948	41,750									
	947	40,250									
01-JUN-20	239	12,35,000									
	732	40,250									
01-JUL-20	850	10,00,000									
	851	12,35,000									
Total:							1,98,67,136				
Count:						33					
680499	SUPRINTENDENT I.D.HOSPITAL KARELIBAUGOPP SADHAN NAGAR POST OFFICE VADODARA	2210	39	68	01-JUL-20	838	5,00,000				
					Total:						5,00,000
					Count:						1

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680502	ADMINISTRATIVE OFFICERGOVT MEDICAL COLLEGE RAOPURA VADODARA	2210	39	68	01-MAR-19	1485	20,00,000
					Total:		20,00,000
					Count: 1		
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	01-FEB-17	986	17,100
					01-AUG-18	696	1,00,000
						693	42,58,391
						697	20,34,531
					01-OCT-18	430	3,77,026
						427	16,44,067
						428	6,93,967
						429	34,62,798
					01-NOV-18	320	4,28,437
					01-JAN-19	704	51,810
						705	44,53,902
						706	17,08,709
					01-FEB-19	306	4,24,257
						305	8,82,652
					01-MAR-19	1371	18,61,553
						1372	8,22,573
					01-JUL-19	237	17,32,826
						240	8,37,472
						264	4,28,420
						263	8,33,421
					01-AUG-19	461	8,05,628
						460	4,24,883
						215	50,00,000
					01-OCT-19	1059	4,18,097
						294	2,63,331
						293	1,75,027
						291	1,00,000
						878	8,49,041
						616	8,22,820
						290	4,29,569
					01-NOV-19	489	8,49,229
						488	4,30,846
					01-DEC-19	894	41,448
						893	10,362
						928	4,49,816
						927	8,49,917
					01-JAN-20	296	8,43,213
						300	4,38,100
					01-FEB-20	566	8,44,904
						742	4,37,481
					01-MAR-20	999	8,36,344
						613	8,40,639
						614	4,55,647
						998	4,47,663
					01-JUL-20	918	1,74,626

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2210	39	68	Total:		4,42,92,543
					Count: 45		
690418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD	2210	39	69	01-JUL-19 01-MAR-20 Total:	110 451	21,59,519 35,39,680 56,99,199
					Count: 2		
690540	DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD	2210	39	69	01-MAR-20 Total:	295	50,000 50,000
					Count: 1		
690638	SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD	2210	39	69	01-MAR-20 Total:	390 391 392	1,00,000 1,00,000 1,00,000 3,00,000
					Count: 3		
690745	SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD	2210	39	69	01-MAR-20 Total:	354 262 261	1,00,000 1,00,000 1,00,000 3,00,000
					Count: 3		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2236	40	73	01-JAN-02 Total:	1	9,09,000 9,09,000
					Count: 1		
730418	ADMINISTRATIVE OFFICERAdmn. Officer, General Hospital,BHAGWADA GATEPATAN	2210	39	73	01-JUN-20 Total:	29	1,10,000 1,10,000
					Count: 1		
730481	SUPRINTENDENTCOMMUNITY HEALTH CENTRE,CHANASMA,DIST.PATAN	2210	39	73	01-DEC-18 01-FEB-20 Total:	74 284	91,937 1,00,000 1,91,937
					Count: 2		
750076	MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND	2236	40	75	01-MAR-02 Total:	7 8	31,100 27,340 58,440
					Count: 2		
750515	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITAL PETLADANAND	2210	39	75	01-NOV-19 01-DEC-19 Total:	93 231 156 155 128 246 245 244 243 222	57,000 31,750 24,000 35,000 27,500 1,17,250 1,61,864 60,450 1,16,500 50,000
					01-JAN-20 Total:	224 213 207 186	32,74,000 2,23,157 96,000 29,949
					Count: 2		

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-JAN-20	185	19,000
	OFFICERADMINISTRATIVE					184	2,00,387
	OFFICER,GENERAL HOSPITAL					178	75,00,000
	PETLADANAND					100	2,13,636
					01-FEB-20	207	47,750
						149	2,60,195
						209	2,49,883
						210	2,42,014
						211	79,636
						221	2,13,531
						222	2,42,051
						223	2,04,248
						224	2,06,630
						230	2,48,113
						231	2,50,310
						232	1,61,661
						233	2,59,141
						234	1,43,805
						235	1,55,304
						236	1,64,729
						237	1,78,315
						238	2,33,828
						148	74,190
						147	3,53,349
						135	2,49,324
						124	41,250
						123	40,250
						121	1,83,889
						120	1,84,750
						156	22,696
						155	3,29,845
						154	2,06,100
						153	27,703
						152	3,59,780
						151	1,48,493
						150	1,93,395
						208	2,61,905
					01-MAR-20	102	2,06,965
						110	1,18,000
						111	2,55,964
						112	1,06,283
						113	40,250
						135	1,78,847
						159	5,525
						238	1,13,419
						239	2,00,917
						240	1,26,022
						241	12,000
						242	1,18,876

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750515	ADMINISTRATIVE	2210	39	75	01-MAR-20	278	16,000
	OFFICERADMINISTRATIVE					313	6,19,400
	OFFICER,GENERAL HOSPITAL					314	1,31,386
	PETLADANAND					315	1,29,320
						321	15,500
						322	94,784
						323	97,026
						327	2,500
						363	8,15,627
						405	82,58,186
						410	80,285
						411	95,500
						418	3,34,076
						419	3,18,699
						429	27,50,178
						430	1,37,250
						431	40,000
						432	2,09,840
						433	2,31,081
						434	1,54,570
						435	1,85,375
						436	1,80,335
						460	2,14,500
						461	1,34,739
						462	1,17,891
						463	31,924
						474	2,32,998
						491	26,500
						492	1,22,105
					01-JUN-20	82	33,72,000
					01-JUL-20	101	33,72,000
					Total:		4,24,60,149
					Count:	94	
750545	SUPRINTENDENTREF HOSP & C H C	2210	39	75	01-DEC-18	225	86,400
	UMRETHANANDANAND				01-FEB-19	139	99,700
					Total:		1,86,100
					Count:	2	
760466	ADMINISTRATIVE OFFICERADMI.	2210	39	76	01-MAR-20	134	39,449
	OFFICER BH & MR HOSPITALS T				01-JUL-20	8	39,017
	ROADPORBANDAR				Total:		78,466
					Count:	2	
770471	ADMINISTRATIVE	2210	39	77	01-MAR-20	702	15,84,279
	OFFICERADMINISTRATIVE OFFICER,M				01-JUN-20	89	2,55,000
	G G HOSPITALOPP JEHANGIR				01-JUL-20	280	4,000
	TALKIES,S T ROADNAVSARI					282	4,000
						176	10,00,000
						180	40,250
						181	40,250
						182	50,000

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
770471	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI	2210	39	77	01-JUL-20	183	40,250	
						184	40,250	
						185	40,250	
						186	40,250	
						187	40,250	
						188	17,250	
						189	40,250	
						279	4,800	
						202	47,250	
						259	4,000	
						258	4,000	
						256	50,000	
						251	4,000	
						203	40,250	
						204	6,500	
						260	4,500	
						Total:	34,01,829	
						Count:	24	
770559	OFFICE SUPDTOFFICE SUPDT GENERAL HOSPITALBILIMORA,GANDEVINAVSARI	2210	39	77	01-JUL-20	285	5,00,000	
						Total:	5,00,000	
						Count:	1	
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	39	78	01-JUL-18	91	11,33,000	
						01-SEP-19	138	21,07,000
						01-NOV-19	13	14,200
						01-JAN-20	168	8,43,000
						01-MAR-20	247	44,78,380
							299	30,000
						01-JUN-20	84	10,49,000
						01-JUL-20	82	10,49,000
						Total:	1,07,03,580	
						Count:	8	
810445	DIST.T.B.OFFICERDISTRICT T.B.CENTRE,SONAWALA HOSPITAL CAMPUS,BOTAD	2210	39	81	01-AUG-18	58	3,49,000	
						01-SEP-18	17	40,250
							18	39,406
						01-NOV-18	48	40,250
						01-DEC-18	63	40,250
							58	29,000
						01-JAN-19	23	3,49,000
							22	3,49,000
						Total:	12,36,156	
						Count:	8	
810467	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,OLD BUILDING OF CHC.,SALANGPUR ROAD,BOTAD	2210	39	81	01-FEB-19	62	3,03,000	
						01-MAR-19	93	15,00,000
							111	27,22,937
							50	40,250
						01-AUG-19	60	35,990
						01-SEP-19	21	10,18,000
						01-JAN-20	77	4,07,000
						01-MAR-20	69	8,61,830

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
810467	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,OLD BUILDING OF CHC.,SALANGPUR ROAD,BOTAD	2210	39	81	01-MAY-20	23	3,64,000
					01-JUN-20	70	37,260
					01-JUL-20	90	3,64,000
						91	10,00,000
					Total:		86,54,267
					Count:	12	
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	39	82	01-MAR-20	149	9,69,408
						150	12,73,500
						153	14,59,072
						157	5,00,422
					01-MAY-20	55	14,59,000
					01-JUL-20	28	14,59,000
					Total:		71,20,402
					Count:	6	
830615	SUPRINTENDENTSUPERINTENDENT,C OTTAGE HOSPITAL, LUNAWADA	2210	39	83	01-JUL-19	51	10,00,000
						104	52,63,000
						89	21,05,000
						160	10,50,072
						161	85,76,104
					01-JUN-20	13	24,48,000
						91	10,00,000
					01-JUL-20	23	17,250
						36	24,48,000
					Total:		2,39,07,426
					Count:	9	
840783	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,GANDHI CHOWKMORBI	2210	39	84	01-FEB-20	53	5,00,000
						64	26,04,250
						134	10,00,000
						149	20,43,250
					Total:		61,47,500
					Count:	4	
840875	SUPRINTENDENTGOVERNMENT EYE HOSPITAL,MORBI	2210	39	84	01-JUL-20	71	5,00,000
					Count:	1	
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	01-JUL-18	86	10,00,000
						104	10,00,000
						53	34,435
						52	40,250
					01-DEC-19	90	1,57,000
						77	1,15,400
						78	1,59,000
					01-MAR-20	165	1,20,300
						166	39,800
						167	1,20,150
						168	1,59,450
						169	80,500
	103	2,39,050					
	01-JUL-20	113	10,00,000				
		94	79,600				

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850419	SUPRINTENDENTSUPRINTENDENTGEN ERAL HOSPITAL,KHAMBHALIYADEVBHUMI DWARKA	2210	39	85	Total:		43,44,935
					Count: 15		
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-MAY-19	116	40,250
						115	40,250
					01-JUN-19	131	40,250
						27	40,250
						133	40,250
						132	40,250
						130	40,250
					01-AUG-19	90	40,250
					01-SEP-19	54	5,307
						61	50,000
						55	10,000
						57	44,250
						60	50,000
					01-NOV-19	20	7,000
						21	40,250
						19	40,250
						18	40,250
						17	40,250
					01-DEC-19	56	40,250
						57	7,000
						58	7,000
						59	9,500
						60	20,500
					01-JAN-20	76	21,500
						77	21,250
						78	40,250
						79	29,500
						80	40,250
						81	35,500
						82	15,000
						83	8,000
						84	4,000
						85	40,250
						86	16,000
						87	40,250
						88	2,500
						89	2,500
						90	2,500
						92	12,000
					01-FEB-20	66	40,250
						52	9,500
						53	8,000
						54	17,500
						55	42,750
						56	5,500

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

SEP-15-20 05:41 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	39	86	01-FEB-20	63	1,000						
						58	1,000						
						59	2,500						
						60	2,500						
						61	7,000						
						62	7,000						
						57	17,250						
						01-MAR-20	219	40,250					
						Total:							12,67,057
						Count: 53							
870810	SUPRINTENDENTGOVT.HOSPITAL,VER AVAL.DIST.GIR SOMNATH	2210	39	87	01-JUL-19	10	1,49,250						
						01-AUG-19	26	50,000					
						01-SEP-19	29	59,26,000					
							1	98,250					
						01-OCT-19	11	1,24,742					
							12	1,70,750					
						01-DEC-19	62	23,71,000					
						01-JAN-20	23	1,76,250					
							25	1,00,000					
							26	32,250					
							27	40,250					
							29	40,250					
							33	1,66,500					
							24	2,48,250					
							28	80,500					
						01-MAR-20	118	78,500					
							117	1,61,000					
							78	1,64,250					
							77	60,500					
							76	1,61,000					
							75	2,26,250					
							56	1,25,00,000					
						01-JUN-20	8	31,11,000					
						01-JUL-20	33	84,500					
							34	31,11,000					
	35	10,00,000											
	72	1,61,000											
	73	17,250											
	74	40,250											
	75	1,20,750											
Total:							3,07,71,492						
Count: 30													
Total:							37,45,34,54,071						
Count:						1722							

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

SEP-15-20 05:42 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

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

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

SEP-15-20 05:42 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		
510639	REGISTRARREGISTRAR ,CITY CIVIL AND SESSIONS COURTBHADRA LAL DARWAJAAHMEDABAD	2235	61	51	01-MAR-19	244	3,00,000
						243	50,000
						242	1,10,000
						241	2,00,000
					01-FEB-20	153	1,00,000
						149	6,00,000
						150	4,00,000
						148	4,00,000
						151	1,00,000
						152	4,00,000
					Total:		26,60,000
					Count: 10		
530436	DISTRICT JUDGEADDITIONAL DISTRICT JUDGE,DISTRICT COURTTALUKA LEGAL AID COMMITTEEJORA VAR PALACEPALANPUR (BK)	2235	61	53	01-JUN-20	46	2,25,000
					Total:		2,25,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2250	61	57	01-FEB-08	5	1,39,000
					Total:		1,39,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2250	61	64	01-MAR-02	10	1,20,000
					Total:		1,20,000
					Count: 1		
730457	CHAIRMANDIST LEGAL SERVICE AUTY SARDAR COMPLEXSIDHPUR CHAR RASTAPATAN	2235	61	73	01-DEC-18	32	7,00,000
					Total:		7,00,000
					Count: 1		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2250	61	77	01-JUN-05	4	1,314
						5	1,377
					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-MAR-20	46	6,00,000
						47	1,50,000
						48	6,00,000
					Total:		13,50,000
					Count: 3		
Total:							52,01,180
Count:					22		

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

SEP-15-20 05:43 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 DEVLOPMENTAHMEDABAD	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-DEC-18	77	3,23,905
					01-FEB-19	106	90,250
						96	6,23,333
						93	4,88,675
					01-MAR-19	222	6,46,939
						210	6,20,876
					01-OCT-19	159	2,66,236
						176	80,000
						177	2,00,000
					01-DEC-19	106	2,86,629
						107	2,63,968
					01-FEB-20	159	12,51,000
						158	3,01,001
						147	97,800
						121	2,52,808
						120	2,64,852
					01-MAY-20	51	7,30,037
						50	3,27,435
					01-JUN-20	48	1,11,950
					01-JUL-20	119	1,04,205
						88	1,16,019
					Total:		74,47,918
					Count: 21		
520455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFSEVA SADAN-2-A BLOCK,II nd FLOOR,206-209,AMRELI	2235	106	52	01-OCT-19	38	2,31,159
					01-JUN-20	49	1,580
					Total:		2,32,739
					Count: 2		
530455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,II nd FLOOR,ROOM NO.39,40, PALANPUR	2235	106	53	01-JUN-20	24	2,36,795
					01-JUL-20	12	75,145
						30	1,63,203
					Total:		4,75,143
					Count: 3		
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

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2236	106	53	Total:		4,44,000
					Count: 1		
550455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROCETION OFFIJILLA SEVA SADAN-2,Ilnd FLOOR,NR.BAHUMALI,BHAVNAGAR	2235	106	55	01-JUN-20	52	22,949
						86	1,71,628
					01-JUL-20	69	88,061
						33	1,63,200
						32	2,41,528
					Total:		6,87,366
					Count: 5		
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		
560455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,DANG CLUB,AASHRAM ROAD,DANG	2235	106	56	01-OCT-19	10	1,71,920
					Total:		1,71,920
					Count: 1		
570089	COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR.	2235	106	57	01-MAR-19	131	1,08,064
					01-NOV-19	37	1,25,000
					01-JAN-20	106	25,000
						105	1,50,000
						107	60,000
					01-MAR-20	49	1,00,000
					01-JUN-20	104	67,00,000
					01-JUL-20	74	98,755
						61	90,525
					Total:		74,57,344
					Count: 9		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	01-MAY-20	9	49,54,39,789
						8	42,23,60,211
					01-JUN-20	29	8,15,273
						47	2,65,70,250
						26	18,00,000
						25	12,22,910
						5	52,50,000
						106	20,00,000
						105	1,40,00,000
						56	72,00,000
						55	48,00,000
						44	54,04,29,750
					01-JUL-20	48	70,00,00,000
						27	9,00,000
						26	42,000

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570110	ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	106	57	Total:		2,22,28,30,183
					Count: 15		
570182	DY. DIRECTOR DY. DIRECTOR COMM OF WOMEN & CHILD WELFARE AHMEDABAD	2235	104	57	01-MAY-02	24	5,00,000
						25	5,00,000
					01-JUN-02	20	5,00,000
						21	4,00,000
					Total:		19,00,000
					Count: 4		
			106	57	01-FEB-06	1	10,00,000
					Total:		10,00,000
					Count: 1		
570437	DISTRICT REGISTRAR INSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2236	106	57	01-JUL-04	33	12,000
					01-JAN-05	3	1,21,869
					Total:		1,33,869
					Count: 2		
570455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION OFF "A" WING, SAHYOG BUILDING, 7th FLOOR, GANDHINAGAR	2235	106	57	01-OCT-19	89	2,50,482
						53	1,09,882
						88	2,46,922
					Total:		6,07,286
					Count: 3		
570534	ACCOUNTS OFFICER C1-1(N), COMM OF H.M.S & M EDU.(HS) GANDHINAGAR	2236	106	57	01-JAN-05	37	1,74,459
						38	2,00,000
					01-MAR-05	58	14,74,805
						55	1,16,915
						32	94,401
					01-JUN-05	8	11,60,549
						4	4,69,813
					01-SEP-05	28	1,44,868
					01-OCT-05	13	9,08,175
						24	45,59,324
					Total:		93,03,309
					Count: 10		
570543	ACCOUNTS OFFICER A.O (DBO) DIST PANCHAYAT SECTOR 17 GANDHINAGAR	2236	106	57	01-MAR-11	40	26,40,000
					Total:		26,40,000
					Count: 1		
570547	CHILD MARRIAGE PREVENTIVE OFFICER CHILD MARRIAGE PREVE. OFFICER BLOCK-5 OLD SACHIVALAY GANDHINAGAR	2235	106	57	01-MAR-17	223	1,57,926
					Total:		1,57,926
					Count: 1		
570682	MANAGER MANAGER (FIN). M. DGUJ. STATE LAND DEV. CORPN LTD, SE- 17 GANDHINAGAR	2235	106	57	01-JAN-06	62	2,00,000
					Total:		2,00,000
					Count: 1		
570765	ACCOUNTS OFFICER COMMISSIONER WOMEN AND CHILD DEVELOPMENT GANDHINAGAR	2235	106	57	01-FEB-14	58	8,79,003
					01-AUG-16	14	53,161
						32	38,40,000
					01-SEP-16	68	95,23,125
					01-MAR-17	192	17,55,000

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570765	ACCOUNTS	2235	106	57	01-MAR-17	195	7,35,000
	OFFICERCOMMISSIONERWOMEN AND				01-DEC-18	48	2,15,50,000
	CHILD DEVELOPMENTGANDHINAGAR				01-JAN-19	43	29,00,000
					01-MAR-19	148	68,84,000
						54	2,63,04,000
						142	41,04,759
					01-MAY-19	46	1,00,00,000
						28	25,00,00,000
					01-SEP-19	91	2,40,00,000
					01-DEC-19	37	48,04,000
						22	33,33,000
						23	1,53,000
						24	9,33,000
						27	5,73,33,000
					01-JAN-20	91	5,00,00,000
						92	48,03,000
						89	9,33,000
					01-FEB-20	98	5,00,000
						88	38,67,000
						29	33,45,00,000
					01-MAR-20	177	3,68,000
						161	5,29,68,000
						178	2,37,95,000
					01-JUN-20	84	45,000
						83	2,54,000
						82	5,06,000
						87	89,000
					Total:		90,17,12,048
					Count:	32	
		2236	106	57	01-JUL-16	18	5,70,84,000
					01-MAY-20	24	61,000
						27	15,50,000
						28	2,20,000
						32	4,87,000
						33	3,05,000
						34	2,03,000
						35	7,30,000
						36	54,49,000
						37	13,62,000
						38	5,58,000
						5	1,51,14,000
						6	34,28,000
						8	2,43,50,000
						9	4,48,69,000
						10	3,65,26,000
						23	9,02,000
						25	41,000
						26	1,20,000
					01-JUN-20	54	61,000

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDo name	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2236	106	57	01-JUN-20	55	41,000						
						53	83,44,000						
						52	34,28,000						
						43	4,48,68,000						
						39	25,44,000						
						38	1,20,000						
						37	83,44,000						
						35	1,51,14,000						
						34	18,73,000						
						29	96,38,000						
						28	18,17,000						
						27	4,54,000						
						26	64,26,000						
						25	13,52,000						
						24	7,05,000						
						57	2,03,000						
						58	3,65,24,000						
						59	3,05,000						
						60	9,02,000						
						61	28,37,000						
						62	41,32,000						
						63	2,43,50,000						
						64	1,61,89,000						
						65	4,08,000						
						87	1,60,000						
						88	40,000						
											01-JUL-20	20	9,02,000
												13	12,50,000
												14	8,54,000
												34	42,05,000
												33	2,03,000
												32	20,43,000
												31	15,50,000
												30	3,88,000
												29	81,74,000
												28	1,93,71,000
												27	1,66,88,000
												26	1,66,88,000
												25	2,35,000
												24	18,73,000
												23	20,07,000
												15	5,69,000
												35	3,05,000
												Total:	46,18,43,000
												Count:	63
						580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	104	58	01-JUL-02	10	43,000
												11	2,99,483
												9	1,00,000
												8	86,964

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

SEP-15-20 05:43 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	104	58	01-AUG-02	4	1,75,914					
					01-OCT-02	30	26,00,000					
					01-DEC-02	32	86,964					
						31	9,000					
					01-JAN-03	29	38,000					
						28	1,38,000					
					01-MAR-03	14	73,914					
					Total:							36,51,239
					Count:						11	
								106	58	01-AUG-03	4	1,77,600
										01-JAN-04	4	73,914
Total:							2,51,514					
Count:						2						
580460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFLAL BAUNGLOW COMPOUND,B/H OLD COLLCTORATE,JAMNAGAR	2235	106	58	01-MAY-20	34	2,58,045					
					01-JUL-20	44	6,00,000					
					Total:						8,58,045	
Count:						2						
590455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFOPP.CHILD OBSERVATION HOME,NR.HATHI KHANA,JUNAGADH	2235	106	59	01-JUN-20	29	1,79,468					
					01-JUL-20	61	9,600					
						62	33,694					
						6	86,926					
					Total:						3,09,688	
Count:						4						
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH.	2236	104	59	01-AUG-02	5	1,85,664					
						6	2,07,006					
						7	74,264					
					01-JAN-03	23	71,164					
						24	9,000					
					01-MAR-03	70	2,34,117					
						71	1,12,527					
					Total:						8,93,742	
					Count:						7	
								106	59	01-SEP-03	76	74,652
Total:							74,652					
Count:						1						
600455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA	2235	106	60	01-MAY-20	18	1,19,354					
					01-JUL-20	25	1,42,618					
						15	69,389					
						14	64,157					
					Total:						3,95,518	
Count:						4						
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2236	104	61	01-OCT-02	34	1,80,000					
					01-DEC-02	35	2,28,000					
					01-MAR-03	27	6,00,000					
					Total:						10,08,000	
					Count:						3	
			106	61	01-JUL-03	43	5,59,440					
					01-SEP-03	52	22,160					

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	2236	106	61	01-OCT-03	81	7,30,000
					Total:		13,11,600
					Count: 3		
610456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERBLOCK NO.207 TO 209,1st FLOOR,SEVA SADAN,BHUJ	2235	106	61	01-JUL-17	17	39,030
					01-OCT-19	46	4,17,670
					01-JUN-20	17	4,17,355
					01-JUL-20	38	45,400
					Total:		9,19,455
					Count: 4		
620460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA	2235	106	62	01-JAN-20	33	4,40,803
					01-FEB-20	1	4,38,958
						58	5,00,000
					01-JUN-20	34	2,87,944
					01-JUL-20	31	1,54,550
						37	1,96,049
						48	1,60,284
					Total:		21,78,588
					Count: 7		
630455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERROOM NO.28,37,38, 1st FLOOR,JILLA SEVA SADAN,GODHRA	2235	106	63	01-JUN-20	18	1,05,515
					01-JUL-20	37	1,11,671
					Total:		2,17,186
					Count: 2		
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	104	64	01-AUG-02	7	99,920
						8	71,761
					01-OCT-02	101	1,00,000
					01-NOV-02	6	89,000
						5	60,000
						3	80,000
						2	1,20,000
						1	62,000
						7	70,000
						8	1,00,000
					01-DEC-02	38	9,000
						44	46,000
						33	2,40,000
						32	19,00,000
						30	80,000
					01-JAN-03	33	1,06,124
					01-FEB-03	36	27,000
						37	93,000
						6	59,295
					01-MAR-03	82	1,30,000
					Total:		35,43,100
					Count: 20		
			106	64	01-JUN-03	31	68,445
					01-AUG-03	26	1,77,600
						23	1,77,600
						25	1,77,600
						57	16,250

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
640182	JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT.	2236	106	64	01-SEP-03	51	25,433	
						7	1,77,600	
						13	68,445	
						01-NOV-03	2	96,000
						1	97,000	
Total:							10,81,973	
Count: 10								
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2236	104	64	01-JUN-02	9	1,00,000	
						10	43,000	
						12	1,00,000	
						14	1,00,000	
						15	43,000	
						41	42,000	
						8	43,000	
						42	1,00,000	
						01-DEC-02	31	90,000
						Total:		
Count: 9								
106 64 01-AUG-03						24	1,77,600	
Total:							1,77,600	
Count: 1								
640455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,BAHUMALI BUILDING,GROUND FLOOR,BLOCK NO.59,RAJKOT	2235	106	64	01-AUG-18	98	10,800	
						99	6,750	
						77	6,64,748	
						96	6,750	
						97	32,400	
						01-MAY-20	64	13,500
						62	5,76,824	
						01-JUL-20	118	2,52,039
Total:							15,63,811	
Count: 8								
640769	SUB TREASURY OFFICERMALIAMMIYANAMALIADIST RAJKOT	2236	104	64	01-JUN-02	7	1,00,000	
						Total:		
Count: 1								
650455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONOPP.SAINIK KALYAN OFFICE,1st FLOOR,C- BLOCK,HIMATNAGAR	2235	106	65	01-OCT-17	20	3,09,526	
						01-MAR-19	137	14,20,905
						01-OCT-19	66	2,87,648
						01-JAN-20	59	2,84,631
						01-JUL-20	37	2,85,413
Total:							25,88,123	
Count: 5								
660076	ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR	2236	104	66	01-JUL-02	45	1,25,000	
						Total:		
Count: 1								
660460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFJILLA SEVA SADAN-2,BLOCK- A,GROUND FLOOR,SURAT	2235	106	66	01-MAY-20	45	3,24,625	
						01-JUL-20	65	79,070
						Total:		
Count: 2								

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.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 OFFICER COMMISSIONER OF HEALTH, MEDICAL AN EDUCATION GANDHINAGAR	2236	106	67	01-OCT-03	34	82,134
					Total:		82,134
					Count: 1		
670182	DY. DIRECTOR COMMISSIONER OF WOMEN AND CHILD WELFARE AHMEDABAD	2236	104	67	01-AUG-02	41	82,134
						40	1,40,632
					01-DEC-02	24	9,000
					01-FEB-03	55	85,740
					Total:		3,17,506
					Count: 4		
			106	67	01-JUN-03	64	82,134
					Total:		82,134
					Count: 1		
670465	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PRO. CUM PROTECTION OFFICE, BLOCK-A, 3/4 BAHUMALI BHAVAN, KHERALI ROAD, SURENDRANAGAR	2235	106	67	01-JUL-20	31	2,88,035
					Total:		2,88,035
					Count: 1		
680075	COMMISSIONER COMM. OF HEALTH & MED. VADODARA	2236	104	68	01-JUN-02	47	68,589
						46	1,27,949
					Total:		1,96,538
					Count: 2		
680182	ACCOUNTS OFFICER CLASI (N) WOMAN & CHILD DEV. OFFICE GANDHINAGAR	2236	104	68	01-JUL-02	19	2,22,330
					01-AUG-02	1	18,000
						2	48,000
					01-DEC-02	32	71,964
					01-FEB-03	27	71,964
					Total:		4,32,258
					Count: 5		
			106	68	01-OCT-03	59	95,669
					01-NOV-03	13	94,000
					01-JAN-04	4	7,96,000
					Total:		9,85,669
					Count: 3		
680455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER O/O DOWRY PROHIBITION CUM PROTECTION, KUBER BHAVAN, F-BLOCK, IInd FLOOR, KOTHI ROAD, VADODARA	2235	106	68	01-MAY-20	42	1,57,845
					Total:		1,57,845
					Count: 1		
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER ISt FLOOR, JILLA SEVA SADAN-2, TITHAL ROAD, VALSAD	2235	106	69	01-FEB-20	16	1,18,441
					01-MAY-20	17	1,34,100
					01-JUN-20	42	1,25,750

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICER1st FLOOR,JILLA SEVA SADAN-2,TITHAL ROAD,VALSAD	2235	106	69	01-JUL-20	28	1,44,110
						29	39,100
					Total:		5,61,501
					Count: 5		
720460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICE CUM PROTECTION OFFICE,JILLA SEVA SADAN,CHHAPRI,DIST.DAHOD	2235	106	72	01-FEB-20	16	2,25,039
						15	3,43,179
					01-JUN-20	1	2,25,122
					Total:		7,93,340
					Count: 3		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2235	104	73	01-FEB-03	7	20,000
					Total:		20,000
					Count: 1		
		2236	104	73	01-JUN-02	8	9,00,000
						12	55,905
						5	11,00,000
					01-JUL-02	1	19,00,000
						4	3,00,000
						2	1,08,405
						3	1,27,566
					01-OCT-02	20	10,90,000
						18	8,64,000
					01-NOV-02	7	1,50,000
						6	1,75,000
					01-JAN-03	33	5,00,000
						31	19,00,000
						30	53,613
						29	55,905
						19	26,98,000
						25	8,00,000
						18	9,000
					01-MAR-03	14	55,905
					Total:		1,28,43,299
					Count: 19		
			106	73	01-MAY-03	13	18,00,000
					01-JUL-03	47	53,10,240
					01-NOV-03	4	22,00,000
					Total:		93,10,240
					Count: 3		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2235	106	73	01-JUL-20	39	3,51,734
					Total:		3,51,734
					Count: 1		
740455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFROOM NO.09,GROUND FLOOR,SEVA SADAN,NARNADA	2235	106	74	01-JUN-20	17	1,35,771
					Total:		1,35,771
					Count: 1		
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD	2235	106	75	01-JAN-20	61	47,503
						62	81,672
					01-FEB-20	36	3,77,427

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
750456	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,OLD COLLECTOR OFFICE,NR.CIRCUIT HOUSE,ANAND	2235	106	75	01-MAY-20 01-JUL-20	15 10 9	2,00,000 2,71,923 1,83,658
Total:							11,62,183
Count: 6							
760462	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHIBITION OFFICER CUM PROTECTIONJILLA SEVA SADAN-2,SANDIPANI ROAD,PORBANDAR	2235	106	76	01-MAY-20	7	1,46,255
Total:							1,46,255
Count: 1							
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	104	76	01-JAN-03	2	6,648
Total:							6,648
Count: 1							
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2236	106	77	01-MAR-05	37	21,480
Total:							21,480
Count: 1							
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	106	77	01-FEB-19	47	2,90,569
Total:							2,90,569
Count: 1							
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	104	77	01-FEB-03	18	20,000
Total:							20,000
Count: 1							
780460	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PRHOBITION CUM PROCTECTION OFFJILLA SEVA SADAN,BLOCK NO.4,GROUND FLOOR,VYARA	2235	106	78	01-MAY-20 01-JUL-20	2 18	2,09,290 1,68,297
Total:							3,77,587
Count: 2							
810455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD	2235	106	81	01-JUL-20	2 1	32,700 1,55,430
Total:							1,88,130
Count: 2							
820567	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.OFFICE CUM PROTECTION OFFICEADIVASI ATIHI GRUH,NR.GOVERNMENT HOSPITAL,CHHOTA UDEPUR	2235	106	82	01-MAY-20	9 10	36,700 1,28,517
Total:							1,65,217
Count: 2							
830455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,NR.OLD MAMLATDAR OFFICE,LUNAWADA,DIST.MAHISAGAR	2235	106	83	01-DEC-18 01-MAY-20 01-JUL-20	10 11 7	1,54,498 1,43,544 1,19,998
Total:							4,18,040
Count: 3							
840455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,ROOM NO.1(B),JILLA SEVA SADAN,MORBI	2235	106	84	01-FEB-20 01-JUN-20 01-JUL-20	9 19 17	2,38,529 1,63,222 2,85,080
Total:							6,86,831
Count: 3							
850455	DOWRY PROHIBITION OFFICER CUM	2235	106	85	01-MAY-20	5	1,47,280

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

SEP-15-20 05:43 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
850455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROH.CUM PROTECTION OFFICE,A/G/23,JILLA SEVA SADAN,LALPUR BY PASS,DIST.KHAMBHALIYA	2235	106	85	Total:		1,47,280
					Count:	1	
860455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA	2235	106	86	01-MAY-20 01-JUL-20	19 13 10 15	74,653 38,980 1,74,204 67,725
					Total:		3,55,562
					Count:	4	
Total:							3,68,12,83,884
Count:					374		

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

SEP-15-20 05:44 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2230	57	51	01-MAR-06	99	1,15,950
					Total:		1,15,950
					Count: 1		
570112	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTORATE OF EMP. AND TRAININGGANDHINAGAR	2230	57	57	01-FEB-19	101	10,00,000
					Total:		10,00,000
					Count: 1		
570135	COMMISSIONERACCOUNTS OFFICERRURAL LABOUR COMMISSIONERGANDHINAGAR	2235	57	57	01-SEP-19	73	2,50,00,000
					Total:		2,50,00,000
					Count: 1		
600435	PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD	2230	57	60	01-AUG-18	57	19,800
						56	19,800
						97	90,150
					Total:		1,29,750
					Count: 3		
640551	ADMINISTRATIVE OFFICERITI RAJKOT GONDAL HIGH WAYGONDAL	2230	57	64	01-AUG-18	238	4,87,100
						239	4,42,572
					Total:		9,29,672
					Count: 2		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2230	57	65	01-MAR-05	280	2,13,890
					Total:		2,13,890
					Count: 1		
650432	LABOUR OFFICERGOVT.LABOUR OFFICER (AGRICULTURE)M S BLDG.HIMATNAGAR	2230	57	65	01-MAR-05	279	76,112
					Total:		76,112
					Count: 1		
650694	CITY SURVEY SUPDTCITY SURVEY , HIMATNAGARHIMATNAGAR	2230	57	65	01-MAR-05	66	4,25,820
					Total:		4,25,820
					Count: 1		
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2230	57	66	01-AUG-18	60	20,700
						31	20,31,404
						150	22,500
					Total:		20,74,604
					Count: 3		
662005	DISTRICT REGISTRARC.S. SURAT	2230	57	66	01-MAR-04	202	94,321
						203	6,405
					01-SEP-04	123	1,47,028
						140	3,69,318
					01-JAN-05	114	3,78,792
					01-FEB-05	139	1,36,283
					01-MAR-05	308	1,38,485
						134	3,88,051
					01-OCT-05	242	4,73,875
					01-JAN-06	65	69,642
						51	4,85,353
						98	44,264
					Total:		27,31,817
					Count: 12		
680561	PRINCIPAL I T IPRINCIPAL G.I.T.WORKSHOP GORWABARODABARODA	2230	57	68	01-AUG-18	11	13,56,199
					Total:		13,56,199
					Count: 1		

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

SEP-15-20 05:44 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
Total:							3,40,53,814
Count:					27		

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

SEP-15-20 05:45 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT AND URBANHOUSING DEPTT. G'NAGAR	2217	100	51	01-JAN-02	36	9,94,000
						37	1,00,000
					01-SEP-02	69	8,00,000
					01-JAN-03	104	14,00,000
						105	2,00,000
					Total:	34,94,000	
					Count:	5	
520355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	52	01-MAR-03	4	1,60,692
							Total:
					Count:	1	
550355	REGISTRARDIRECTOR NAGARPALIKA RAJKOT	2217	100	55	01-MAR-03	12	2,30,528
							Total:
					Count:	1	
550438	ADDITIONAL CHITNISADDITIONAL CHITNIS TO COLLECTORCOLLECTORATE BHAVNAGAR	2217	100	55	01-JAN-02	6	26,27,000
							Total:
					Count:	1	
570021	UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR	2217	102	57	01-JUN-05	38	20,00,000
					01-JUL-05	46	50,00,000
							Total:
					Count:	2	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	101	57	01-DEC-16	9	50,00,000
						10	25,00,000
					01-NOV-18	18	10,00,000
						7	6,25,00,000
						16	10,00,000
						17	25,00,000
					01-FEB-19	3	25,00,000
						10	10,00,000
						19	10,00,000
					01-MAR-19	48	5,00,00,000
					01-MAY-19	2	16,66,67,000
						3	10,00,00,000
						1	2,64,67,000
						4	13,33,33,000
					01-JUN-19	10	1,66,67,000
	17	33,33,000					
	9	1,66,67,000					
01-DEC-19	8	33,34,000					
	11	1,66,66,000					
	6	4,00,00,000					
	4	5,00,00,000					
	5	1,66,66,000					
	7	2,60,00,000					
			Total:	74,48,00,000			
			Count:	23			
		2217	102	57	01-OCT-05	111	10,82,000
					01-NOV-07	38	2,55,33,000
					01-JUN-09	39	2,08,55,67,000

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

SEP-15-20 05:45 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-OCT-09	56	30,11,61,000	
					01-SEP-16	44	6,68,00,000	
					01-OCT-17	42	3,75,00,000	
					01-JAN-19	43	11,22,75,000	
						97	3,75,00,000	
					01-FEB-19	51	1,00,00,000	
					01-MAR-19	55	35,00,00,000	
						72	2,00,00,000	
						73	2,00,00,000	
						54	18,04,75,000	
						47	20,00,000	
						152	1,00,000	
						151	75,00,000	
						149	1,00,000	
						148	1,00,000	
						147	1,00,000	
						141	1,00,000	
						145	1,00,000	
						146	1,00,000	
						144	1,00,000	
						01-MAY-19	84	14,48,61,000
							105	1,68,05,16,000
							90	66,67,000
							98	1,88,24,16,000
						01-AUG-19	84	3,20,10,38,000
							75	16,66,67,000
							79	31,01,39,000
						01-SEP-19	79	33,000
							77	10,00,00,000
							59	16,30,00,000
		93	2,00,00,000					
	01-DEC-19	68	16,66,67,000					
	01-JAN-20	83	50,00,000					
		30	16,30,00,000					
		31	10,86,66,000					
	01-MAR-20	103	1,27,35,90,000					
		135	67,000					
		136	75,00,000					
		158	1,00,000					
		41	20,00,00,000					
		46	10,00,00,000					
		98	1,36,50,00,000					
		99	1,36,50,00,000					
		100	1,22,00,00,000					
		101	98,92,11,000					
		102	95,00,00,000					
	01-MAY-20	53	22,76,14,000					
		57	1,14,35,74,000					
		20	71,11,78,000					

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

SEP-15-20 05:45 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	102	57	01-MAY-20	18	1,12,20,000					
						19	22,50,00,000					
						17	3,89,53,01,000					
					01-JUL-20	72	1,12,20,000					
						73	22,50,00,000					
						88	49,00,00,000					
						96	3,20,35,52,000					
						97	1,50,90,69,000					
					Total:							30,50,00,59,000
					Count: 60							
		3435	102	57	01-FEB-20	4	58,27,00,000					
Total:							58,27,00,000					
Count: 1												
		4217	102	57	01-MAR-20	1	32,70,94,000					
Total:							32,70,94,000					
Count: 1												
570107	ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR	2217	100	57	01-JUN-01	36	5,00,000					
						01-SEP-01	31	3,00,000				
						01-DEC-01	30	6,86,000				
						01-FEB-02	59	4,90,000				
						01-MAY-02	37	4,90,000				
						01-JUN-02	52	7,50,000				
							46	7,50,000				
						01-DEC-02	48	5,00,000				
					Total:							44,66,000
					Count: 8							
			102	57	01-DEC-18	85	2,50,00,000					
					01-JAN-19	70	1,63,35,257					
					01-FEB-19	37	29,73,465					
					01-MAR-19	124	85,28,000					
						123	18,12,085					
						138	40,00,000					
						66	3,01,875					
						82	1,95,00,000					
Total:							7,84,50,682					
Count: 8												
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2217	100	57	01-JAN-02	50	17,00,000					
						01-MAY-02	1	54,00,000				
					Total:						71,00,000	
Count: 2												
580355	DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT	2217	100	58	01-DEC-02	22	2,16,458					
					Total:						2,16,458	
Count: 1												
580515	ASSISTANT TOWN PLANNER & VALUATION OFFICERASSISTANT TOWN PLANNERVRAJ BHAVAN SUBHASH BRIDGE ROADJAMNAGAR	2217	100	58	01-DEC-01	17	9,00,000					
					Total:						9,00,000	
Count: 1												
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES	2217	100	58	01-MAR-03	15	50,00,000					
						16	5,00,000					

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

SEP-15-20 05:45 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580934	EXECUTIVE ENGINEERS.P.P.I.N-1 OPP ANUPAM TALKIES TEENBATTIJAMNAGAR	2217	100	58	Total:		55,00,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	2217	100	59	01-NOV-02	3	5,26,806
					01-DEC-02	18	2,79,752
						17	2,45,669
					Total:		10,52,227
					Count: 3		
600013	MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD	2217	100	60	01-MAY-01	8	15,000
					Total:		15,000
					Count: 1		
600022	ADMINISTRATIVE OFFICERMUNICIPALBEARU DAKORMAMLATDAR THASRANADIAD	2217	100	60	01-JAN-02	19	32,00,000
						18	18,67,000
					01-MAR-02	8	45,00,000
					Total:		95,67,000
					Count: 3		
610620	DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ	2217	100	61	01-JUN-01	13	50,00,000
					Total:		50,00,000
					Count: 1		
630653	MAMLATDARSANTRAMPURDIST. GODHRA	2217	100	63	01-FEB-03	6	59,241
					Total:		59,241
					Count: 1		
640107	ASSISTANT DIRECTORASST. DIR. OF A.H. ARTIFICIAL INSEMIN.RAJKOT.	2217	100	64	01-FEB-02	64	45,00,000
					Total:		45,00,000
					Count: 1		
640487	PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL	2217	100	64	01-MAR-03	48	1,45,000
					Total:		1,45,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2217	100	65	01-JAN-02	9	45,00,000
						15	6,67,000
					Total:		51,67,000
					Count: 2		
660635	ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1- 2UDHNASURAT	2217	100	66	01-DEC-01	31	15,00,000
					Total:		15,00,000
					Count: 1		
670022	UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR	2217	100	67	01-AUG-01	11	15,000
					Total:		15,000
					Count: 1		
670100	DY. COLLECTORREVENUE INSPECTION COMMISSIONGANDHINAGAR	2217	100	67	01-DEC-01	10	45,00,000
					Total:		45,00,000
					Count: 1		
670355	COMMISSIONERMUNICIPAL CORPORATIONRAJKOT	2217	100	67	01-NOV-02	2	3,70,482
						1	2,05,548
					01-MAR-03	8	30,00,000
					Total:		35,76,030
					Count: 3		
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	01-DEC-02	1	2,05,874

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

SEP-15-20 05:45 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760485	DY COLLECTORDY COLLECTOR STAMP DUTYWADI PLOTPORBANDAR	2217	100	76	Total:		2,05,874
					Count:	1	
Total:							32,30,01,00,732
Count:						137	

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

SEP-15-20 05:45 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510118	DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD	2205	96	51	01-MAR-03	68	50,000
					Total:		50,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2204	98	51	01-MAR-19	220	46,65,662
					01-MAR-20	51	36,31,302
					Total:		82,96,964
					Count: 2		
		2205	98	51	01-MAR-19	107	4,00,000
					Total:		4,00,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2205	96	51	01-MAR-03	60	75,000
					Total:		75,000
					Count: 1		
520414	DIST.SPORTS OFFICERDISTRICT SPORTS OFFICERM S BLDG AMRELI	2205	98	52	01-MAR-19	8	5,000
					Total:		5,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	96	54	01-JAN-03	3	20,000
					Total:		20,000
					Count: 1		
570045	SECRETARYSECRETARY, SPORTS,YOUTH & CULTURAL ACTIVITIES DEPARTENTGANDHINAGAR	2204	98	57	01-OCT-19	2	56,00,563
					01-MAR-20	40	2,02,750
					Total:		58,03,313
					Count: 2		
570178	SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR	2204	96	57	01-SEP-01	177	43,75,000
						176	73,00,000
					Total:		1,16,75,000
					Count: 2		
570182	DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD	2204	96	57	01-SEP-01	178	40,86,000
					Total:		40,86,000
					Count: 1		
570191	SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR	2204	96	57	01-SEP-01	175	2,30,000
					Total:		2,30,000
					Count: 1		
570681	ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR	2204	98	57	01-OCT-18	8	4,91,00,000
					01-FEB-19	14	3,00,00,000
					01-MAR-19	18	2,38,00,000
					01-MAY-19	13	2,20,00,000
					Total:		12,49,00,000
					Count: 4		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2205	96	58	01-OCT-02	46	13,610
						47	4,825
						38	15,000
						36	20,000
						35	20,000
						23	15,000
						37	20,000
					01-JAN-03	20	19,576
					01-FEB-03	9	50,000

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

SEP-15-20 05:45 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		
580532	ASSISTANT LIBRARIANOKHA	2205	98	58	01-SEP-03	32	14,800
						33	5,000
						34	3,500
						36	15,000
						18	4,000
						9	20,000
						6	18,700
					01-JAN-04	41	20,000
					Total:		1,01,000
					Count: 8		
630413	DISTRICT LIBRARIANGODHRA	2205	98	63	01-OCT-03	31	3,860
					Total:		3,860
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	96	63	01-DEC-02	16	10,000
						20	4,000
						21	5,000
						12	15,000
						9	10,000
						11	3,880
						10	5,000
					01-JAN-03	15	5,000
						16	4,000
						17	15,000
						10	5,000
						14	15,000
					01-FEB-03	15	19,770
					01-MAR-03	18	38,927
					Total:		1,55,577
					Count: 14		
640118	EXECUTIVE ENGINEEREX. ENG.QUALITY CONTROL DN. (B & C) . RAJKOT.	2205	96	64	01-MAR-02	137	50,000
					Total:		50,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABAD	2205	96	65	01-JAN-02	41	20,000
					Total:		20,000
					Count: 1		
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2205	96	65	01-JAN-03	34	50,000
					01-MAR-03	26	50,000
					Total:		1,00,000
					Count: 2		
660573	ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT	2205	96	66	01-MAR-02	81	50,000
					Total:		50,000
					Count: 1		
660632	DIST.SPORTS OFFICERDSO (RURAL)SURAT	2205	98	66	01-MAR-04	99	5,000
					Total:		5,000
					Count: 1		

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

SEP-15-20 05:45 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662005	DISTRICT REGISTRAR C.S. SURAT	2205	96	66	01-FEB-03	7	50,000
					Total:		50,000
					Count: 1		
670083	RESEARCH OFFICER DISTRICT GAZETTEERS GANDHINAGAR	2205	98	67	01-SEP-03	23	20,000
					Total:		20,000
					Count: 1		
670086	OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD	2205	96	67	01-MAR-02	49	4,000
						40	20,000
						31	9,880
						30	15,000
						50	2,500
						51	2,000
						52	5,000
						53	20,000
						56	10,000
						9	10,000
						14	15,000
					Total:		1,13,380
					Count: 11		
			98	67	01-SEP-03	24	12,660
						18	15,000
						17	4,000
						16	5,000
						15	13,100
						39	10,000
						37	5,000
						36	4,000
						32	15,000
						31	14,060
						25	9,300
					01-OCT-03	15	15,000
						10	10,000
					01-NOV-03	13	10,000
						12	10,000
					01-JAN-04	1	20,000
					Total:		1,72,120
					Count: 16		
680072	PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA	2205	96	68	01-DEC-01	110	19,315
						99	20,000
						108	4,000
						109	10,000
					Total:		53,315
					Count: 4		
680276	DIRECTOR ASSTT. DIR. YOUTH WELFARE VADODARA	2205	96	68	01-JAN-02	157	20,000
					Total:		20,000
					Count: 1		
680546	SUPRINTENDENT SUPDT. OF POLICE WESTERN RAILWAY POLICE BHUVAN NARMADA BHUVAN VADODARA	2205	96	68	01-MAR-02	115	50,000
					Total:		50,000
					Count: 1		

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

SEP-15-20 05:45 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2205	96	69	01-MAR-03	53	50,000
					Total:		50,000
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	96	72	01-DEC-02	2	5,000
					01-JAN-03	1	16,960
					01-MAR-03	2	5,000
						8	50,000
					Total:		76,960
					Count: 4		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2205	96	73	01-FEB-03	14	50,000
					Total:		50,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2205	96	75	01-AUG-02	9	50,000
					01-OCT-02	4	4,000
						5	9,090
						6	29,500
						7	6,950
						8	25,400
						9	5,000
						10	10,000
						11	10,000
						12	5,000
					01-DEC-02	4	20,000
					01-MAR-03	13	50,000
						16	50,000
						7	50,000
					Total:		3,24,940
					Count: 14		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2205	96	76	01-NOV-01	16	8,000
					01-JAN-03	6	15,000
					01-MAR-03	8	20,000
					Total:		43,000
					Count: 3		
770118	DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR	2205	96	77	01-MAR-02	11	50,000
					01-FEB-03	2	50,000
					Total:		1,00,000
					Count: 2		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-FEB-02	11	5,000
						12	1,866
					01-OCT-02	5	2,000
						4	5,000
						16	5,000
					01-DEC-02	9	15,000
					01-MAR-03	2	1,963
						3	5,000
						22	5,000
					Total:		45,829
					Count: 9		

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

SEP-15-20 05:45 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	98	77	01-OCT-03	10	10,000
						24	15,000
						9	4,000
					01-JAN-04	8	10,000
					Total:		39,000
					Count: 4		
770632	PRINCIPALADARSH NIVASHI SHALANAVSARI	2205	96	77	01-MAR-02	19	5,000
					Total:		5,000
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2205	96	77	01-MAR-03	23	50,000
					Total:		50,000
					Count: 1		
Total:							15,74,68,269
Count:					130		

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510519	VIGILANCE OFFICERTRIBAL DEV A BLOCK 10TH FLOORM S BUILDING LALDARWAJAAHMEDABAD	2225	93	51	01-NOV-19	143	29,94,00,000
					01-DEC-19	417	14,92,500
					Total:		30,08,92,500
					Count: 2		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	96	51	01-FEB-20	1439	20,59,000
						1308	14,99,000
					01-MAR-20	1662	17,85,000
						1948	2,85,000
						2542	9,76,000
					Total:	66,04,000	
					Count: 5		
530401	REGISTRARDIST REGISTRAR COOP SOCYJORAVAR PALACEPALANPUR (BK)	2404	96	53	01-MAR-18	5	1,00,000
					01-FEB-19	2	88,200
						1	66,640
					01-MAR-19	1	58,800
						4	1,65,620
					Total:	4,79,260	
					Count: 5		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2202	96	53	01-MAR-19	203	19,80,000
						202	10,68,000
					Total:	30,48,000	
					Count: 2		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2210	93	53	01-MAR-20	224	2,07,000
						223	1,00,000
					Total:	3,07,000	
					Count: 2		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	93	53	01-MAR-19	500	26,000
					01-MAR-20	179	36,96,000
						218	19,84,000
						296	7,00,000
						351	24,000
					Total:	64,30,000	
					Count: 5		
530495	DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK)	2225	93	53	01-OCT-18	119	10,14,000
					01-MAR-20	624	34,57,000
						658	35,70,000
						615	3,00,000
						605	3,00,000
						604	4,20,000
						603	4,37,500
						270	1,00,000
						254	3,00,000
						253	4,00,000
	252	2,50,000					
	251	1,50,000					
	250	4,50,000					
	248	1,65,000					
	246	4,00,000					
	245	6,00,000					

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2225	93	53	Total:		1,23,13,500
	OFFICERDY.PROJECT ADMN				Count: 16		
	OFFICER,T.A.S.P.JORAVAR		96	53	01-JAN-19	31	8,25,710
	PALACEPALANPUR(BK)					107	3,600
					01-FEB-19	110	5,05,000
					01-MAR-19	562	9,95,000
						564	17,000
						14	43,12,000
					01-JAN-20	173	4,93,000
						172	2,93,000
					01-MAR-20	199	30,45,000
						617	10,08,000
						272	14,20,000
						273	21,29,000
						487	25,00,000
						198	10,00,000
						197	92,03,000
						195	17,92,955
						194	14,73,045
						332	47,33,000
						282	15,00,000
						274	15,00,000
						491	4,00,000
						244	1,50,000
					Total:		3,92,98,310
					Count: 22		
		2236	96	53	01-AUG-18	11	5,37,600
						35	4,63,200
					01-FEB-19	10	3,60,000
						12	6,96,000
					Total:		20,56,800
					Count: 4		
		2401	93	53	01-MAR-20	148	2,46,000
					Total:		2,46,000
					Count: 1		
			96	53	01-MAR-19	160	8,45,494
					01-MAR-20	149	41,81,000
						246	27,87,000
						133	14,00,000
					Total:		92,13,494
					Count: 4		
		2403	93	53	01-MAR-20	73	85,000
						72	88,000
					Total:		1,73,000
					Count: 2		
			96	53	01-AUG-18	62	1,200
					01-MAR-19	111	9,000
					01-MAR-20	35	4,00,000
						36	2,43,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2403	96	53	01-MAR-20	37	11,00,000
	OFFICERDY.PROJECT ADMN					95	2,50,000
	OFFICER,T.A.S.P.JORAVAR					123	23,000
	PALACEPALANPUR(BK)					124	9,27,000
					Total:		29,53,200
					Count: 8		
		2404	96	53	01-JAN-19	1	1,360
						2	1,800
					01-FEB-19	4	1,200
					01-MAR-19	11	6,000
						10	3,380
					01-MAR-20	4	3,87,000
						6	5,000
					Total:		4,05,740
					Count: 7		
		2405	93	53	01-JAN-19	22	240
					01-MAR-19	40	360
					01-MAR-20	13	660
					Total:		1,260
					Count: 3		
			96	53	01-JAN-19	23	1,980
					01-MAR-19	42	2,980
					01-MAR-20	14	5,400
					Total:		10,360
					Count: 3		
		2406	93	53	01-JAN-19	31	1,640
					01-MAR-20	21	4,000
					Total:		5,640
					Count: 2		
			96	53	01-MAR-19	72	3,880
					01-MAR-20	20	6,460
					Total:		10,340
					Count: 2		
		2425	96	53	01-JAN-19	24	1,200
					01-MAR-19	79	2,760
					01-MAR-20	54	2,18,000
					Total:		2,21,960
					Count: 3		
		2501	93	53	01-MAR-20	3	1,76,000
						4	3,00,000
						6	3,00,000
						1	1,50,000
					Total:		9,26,000
					Count: 4		
			96	53	01-OCT-18	1	5,22,000
						2	10,70,000
					01-NOV-18	1	3,21,600
					01-MAR-20	2	25,71,000
						5	17,14,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDO Id	DDONAME	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530495	DY PROJECT ADMN	2501	96	53	Total:		61,98,600
	OFFICERDY.PROJECT ADMN				Count: 5		
	OFFICER,T.A.S.P.JORAVAR	2702	93	53	01-MAR-20	13	5,78,000
	PALACEPALANPUR(BK)				Total:		5,78,000
					Count: 1		
			96	53	01-MAR-19	8	12,26,000
						9	18,21,200
						11	26,68,000
					01-MAR-20	4	55,58,000
						6	5,15,000
						3	39,65,000
						5	42,50,000
					Total:		2,00,03,200
					Count: 7		
		2705	96	53	01-MAR-20	1	6,57,000
						2	4,38,000
					Total:		10,95,000
					Count: 2		
		2851	93	53	01-JAN-19	14	2,700
					01-MAR-19	52	1,800
					01-MAR-20	22	5,00,000
					Total:		5,04,500
					Count: 3		
			96	53	01-JAN-19	13	4,428
						10	5,160
					01-MAR-19	58	3,440
					01-MAR-20	23	4,00,000
						24	5,00,000
						25	10,74,000
						26	8,49,000
						38	3,00,000
					Total:		31,36,028
					Count: 8		
		3456	96	53	01-MAR-19	2	27,600
					Total:		27,600
					Count: 1		
540479	ADMINISTRATIVE OFFICERPROJECT	2225	93	54	01-MAR-20	166	1,33,862
	ADMINISTRATOR,(TRIBAL SUB				Total:		1,33,862
	PLAN)OLD COLLECTOR BLDG. COURT				Count: 1		
	ROADBHARUCH		96	54	01-JAN-20	60	12,00,000
					01-MAR-20	167	1,04,800
						151	1,28,148
						305	1,50,000
					Total:		15,82,948
					Count: 4		
		2401	93	54	01-MAR-20	141	21,612
					Total:		21,612
					Count: 1		
			96	54	01-MAR-20	123	1,57,900

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
540479	ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH	2401	96	54	01-MAR-20	124 54	1,79,390 1,79,390
					Total:		5,16,680
					Count: 3		
		2404	96	54	01-MAR-20	4 3 5 7	75,600 2,13,000 3,56,400 9,000
					Total:		6,54,000
					Count: 4		
		2406	93	54	01-FEB-20	17	2,47,000
					Total:		2,47,000
					Count: 1		
		2501	93	54	01-MAR-20	3 2 1	250 1,63,000 1,19,750
					Total:		2,83,000
					Count: 3		
		2702	93	54	01-MAR-20	8	89,725
					Total:		89,725
					Count: 1		
			96	54	01-MAR-20	7 6 2 1	38,86,457 10,93,500 16,38,000 13,00,000
					Total:		79,17,957
					Count: 4		
		2705	96	54	01-MAR-20	1	5,98,000
					Total:		5,98,000
					Count: 1		
560401	ASSISTANT DISTRICT REGISTRARASSISTANT DISTRICT REGISTRAR,CO-OPERATIVE SOCIETY,DANG AHWA	4425	96	56	01-SEP-19	1	24,36,000
					Total:		24,36,000
					Count: 1		
560418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALAHWA DANG	2210	96	56	01-SEP-17 01-AUG-18 01-JAN-19 01-MAR-19 01-MAY-19 01-JUL-20	32 21 53 195 193 58 52	10,00,000 10,00,000 6,00,000 2,57,420 2,00,000 10,00,000 10,00,000
					Total:		50,57,420
					Count: 7		
560435	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG	2203	96	56	01-MAR-19 01-DEC-19	21 17	1,80,000 2,39,000
					Total:		4,19,000
					Count: 2		
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR	2575	96	56	01-FEB-20	112 113	12,34,000 19,28,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	96	56	01-MAR-20	321 322	7,34,000 2,91,000
					Total:		41,87,000
					Count: 4		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2406	96	56	01-MAR-20	4	4,000
					Total:		4,000
					Count: 1		
		2705	96	56	01-MAR-20	2	1,44,000
					Total:		1,44,000
					Count: 1		
560494	WELFARE OFFICERSOCIAL WELFARE OFFICERGOVT KUMAR CHATRALAYAAHWA DANG	2210	96	56	01-JAN-20	83 82 64 63 61	2,52,000 5,01,500 2,00,000 3,00,000 3,00,000
					Total:		15,53,500
					Count: 5		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-19	125 126 127 123 124 121	14,40,000 14,40,000 25,00,000 24,00,000 14,40,000 24,98,900
					Total:		1,17,18,900
					Count: 6		
560981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTSOUTH DIVISIONAHWA DANGS	2406	96	56	01-MAR-20	1	2,80,000
					Total:		2,80,000
					Count: 1		
560983	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FORESTNORTH DIVISIONAHWA DANGS	2406	96	56	01-MAR-19 01-MAR-20	4 2	2,52,000 1,12,000
					Total:		3,64,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	96	57	01-MAR-19	185	15,00,000
					Total:		15,00,000
					Count: 1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	96	57	01-DEC-19	9	45,00,000
					Total:		45,00,000
					Count: 1		
		2217	96	57	01-JUL-17	60 82 90 87 89 34 88 138 141 60 95	1,50,00,000 10,85,88,000 99,97,77,000 32,83,59,000 17,59,02,000 69,27,000 40,00,00,000 8,72,45,000 19,04,64,000 31,97,74,000 1,42,96,33,000

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

SEP-15-20 05:46 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2217	96	57	Total:		4,06,16,69,000
					Count: 11		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	96	57	01-MAR-20 01-JUL-20	54 35 69 58 19 13	3,52,000 73,30,000 63,24,000 95,15,000 37,32,000 84,99,000
					Total:		3,57,52,000
					Count: 6		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-JUL-16 01-AUG-16 01-OCT-16 01-MAR-17 01-JUL-17 01-FEB-18 01-NOV-18 01-DEC-18 01-FEB-19 01-MAR-19 01-JUN-19 01-AUG-19 01-SEP-19 01-NOV-19	46 69 26 213 126 2 10 65 65 66 37 64 334 185 178 4 56 68 3 64 65 74 50 64 86 50 55 61 62 80 109 85 41 84 193 188 171 170	19,80,00,000 3,60,00,000 78,13,000 14,37,00,000 24,75,00,000 3,75,00,000 1,58,22,000 65,78,000 50,48,000 1,13,48,000 3,38,00,000 75,64,000 1,30,00,000 60,00,000 1,25,00,000 2,06,12,000 10,00,00,000 5,00,00,000 1,37,41,000 47,73,400 71,60,600 2,00,00,000 6,99,59,600 10,49,39,400 21,64,000 66,67,000 8,23,00,000 1,00,00,000 5,00,00,000 91,00,000 32,46,000 2,70,00,000 50,40,000 33,60,000 51,44,000 77,15,000 3,00,00,000 4,00,00,000

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

SEP-15-20 05:46 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	96	57	01-FEB-20	167	1,56,23,000
						172	1,04,15,000
					01-MAR-20	259	83,33,000
						113	5,67,24,800
						114	3,78,16,200
						129	90,00,000
						163	3,05,00,000
						164	1,00,00,000
						250	1,25,00,000
						35	5,00,00,000
						80	3,01,53,600
						81	2,01,02,400
						85	1,62,06,000
						01-JUN-20	65
		67	1,85,32,000				
	01-JUL-20	78	96,78,800				
Total:							1,81,84,77,800
Count: 54							
		2402	96	57	01-JUN-16	2	2,75,00,000
						14	2,75,00,000
					01-JUL-16	5	21,10,00,000
						6	5,50,00,000
					01-OCT-16	3	5,50,00,000
						2	21,10,00,000
					01-MAR-17	6	21,10,00,000
						4	4,50,00,000
					01-MAY-17	6	5,00,00,000
						5	10,81,00,000
						1	21,10,00,000
					01-JUL-17	4	10,81,00,000
					01-SEP-17	1	10,28,38,000
					01-OCT-17	5	10,81,00,000
						1	21,10,00,000
						2	1,98,00,000
					01-JAN-18	5	7,23,00,000
					01-FEB-18	2	14,07,00,000
					01-MAR-18	2	7,03,00,000
						3	3,60,46,000
					01-JUN-19	3	3,43,83,000
					01-AUG-19	3	1,10,00,000
					01-NOV-19	2	2,33,81,000
					01-DEC-19	1	3,43,83,000
					01-JAN-20	3	3,43,82,000
					01-MAR-20	2	8,09,00,000
						3	23,37,00,000
						4	1,03,97,00,000
Total:							2,16,32,54,000
Count: 28							
		2810	96	57	01-OCT-17	1	45,00,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR	2810	96	57	Total:		45,00,000
					Count: 1		
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	96	57	01-MAR-19	298	1,52,61,000
					01-NOV-19	71	14,00,000
						70	21,00,000
					01-FEB-20	201	2,36,61,000
						202	1,57,73,600
					01-MAR-20	157	1,14,21,600
						178	76,14,400
					Total:		7,72,31,600
					Count: 7		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	96	57	01-MAR-19	125	2,75,90,000
						127	10,60,69,000
						187	4,55,00,000
					01-MAR-20	173	20,00,00,000
					Total:		37,91,59,000
					Count: 4		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	96	57	01-MAY-19	197	14,35,00,000
						115	8,22,70,000
						104	2,91,67,000
						87	33,33,000
						86	66,67,000
						85	50,00,000
					01-SEP-19	146	2,91,67,000
						140	7,71,94,000
						134	50,00,000
						133	66,67,000
						132	33,33,000
						161	13,11,50,000
					01-DEC-19	126	6,67,79,000
						134	50,00,000
						133	25,00,000
						132	11,99,75,000
						130	37,50,000
					01-FEB-20	254	2,18,75,000
					01-MAR-20	302	72,91,000
						285	12,50,000
						274	8,34,000
						255	3,58,75,000
						370	2,05,67,000
						273	16,66,000
					01-MAY-20	92	7,90,33,000
						98	4,61,00,000
					01-JUN-20	7	25,00,000
						52	1,45,83,000
						9	16,67,000
						8	33,33,000
					01-JUL-20	55	7,90,33,000
						59	4,61,00,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-JUL-20	53	1,45,83,000						
						318	25,32,000						
						317	18,99,000						
						316	12,67,000						
						165	16,67,000						
						164	25,00,000						
						166	33,33,000						
						Total:							1,10,99,40,000
						Count: 39							
						570074	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR	2210	96	57	01-MAR-20	77	3,70,21,000
89	6,38,49,000												
Total:													10,08,70,000
Count: 2													
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-20	275	8,35,00,000						
						276	2,90,00,000						
					01-MAR-20	414	98,04,000						
						541	47,00,640						
					01-JUN-20	542	36,92,000						
						107	3,00,00,000						
					01-JUL-20	111	11,00,00,000						
						182	50,00,000						
					Total:							27,56,96,640	
					Count: 8								
570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	96	57	01-FEB-20	6	1,04,00,000						
						4	5,40,00,000						
					01-MAR-20	45	4,00,00,000						
						63	8,00,00,000						
					01-JUN-20	51	8,00,00,000						
						48	8,00,00,000						
					01-JUL-20	44	5,60,00,000						
						3	48,00,000						
					Total:							40,52,00,000	
					Count: 8								
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-JUL-19	266	1,46,67,000						
						216	12,08,00,000						
						210	8,05,33,000						
					01-AUG-19	214	12,86,00,000						
						318	2,73,00,000						
						53	4,90,00,000						
					01-SEP-19	314	2,00,00,000						
						129	1,00,00,000						
						54	7,35,00,000						
					01-OCT-19	317	1,82,00,000						
						187	26,98,00,000						
						168	17,98,67,000						
					01-DEC-19	259	1,32,67,000						
						258	1,99,00,000						
						99	6,12,00,000						
	100	4,08,00,000											

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	96	57	01-DEC-19	201	10,09,00,000
						98	6,72,67,000
					01-JAN-20	121	20,79,00,000
						38	4,00,78,000
						122	13,85,99,000
						248	2,66,67,000
						249	4,00,00,000
					01-MAR-20	555	90,00,000
						552	1,00,00,000
						551	1,00,00,000
						583	2,35,00,000
						545	80,00,000
						518	40,00,000
						516	20,00,000
						513	1,00,00,000
						239	99,00,000
						238	66,00,000
						523	60,00,000
						539	80,00,000
						563	1,56,67,000
						547	50,00,000
	01-JUN-20	314	3,03,58,000				
	249	13,33,000					
	01-JUL-20	205	52,62,00,000				
	92	1,00,00,000					
	202	35,08,00,000					
	Total:		2,79,52,03,000				
	Count:	42					
4210	96	57	01-MAR-20	85	2,00,00,000		
				91	5,96,67,000		
				95	5,00,00,000		
				75	2,86,48,000		
				83	22,75,000		
				79	38,07,000		
				86	1,02,25,000		
	Total:		17,46,22,000				
	Count:	7					
570077	DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR	2210	96	57	01-DEC-17	81	71,58,000
						82	47,72,000
					01-OCT-18	228	1,26,50,000
						236	84,72,000
	Total:		3,30,52,000				
	Count:	4					
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	01-AUG-19	1	33,00,000
						2	66,00,000
					01-NOV-19	1	34,00,000
						2	62,00,000
					01-DEC-19	1	56,00,000
					01-MAR-20	9	16,00,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
570099	ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR	3452	96	57	Total:		2,67,00,000
					Count: 6		
		5452	96	57	01-AUG-19	2	1,66,00,000
					01-NOV-19	4	2,61,00,000
					01-DEC-19	6	73,00,000
					Total:		5,00,00,000
					Count: 3		
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	96	57	01-MAY-20	10	18,07,61,000
					01-JUN-20	48	18,07,00,000
					01-JUL-20	50	16,00,00,000
					Total:		52,14,61,000
					Count: 3		
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	96	57	01-OCT-18	92	90,00,000
						91	82,12,000
					01-JAN-19	92	1,00,00,000
					01-FEB-19	26	2,78,19,000
						7	7,87,50,000
						29	1,00,00,000
						11	7,87,50,000
					01-MAR-19	169	64,22,595
					01-MAY-19	71	1,50,00,000
					01-SEP-19	37	1,60,00,000
						50	16,67,000
						53	1,22,34,000
						40	16,67,000
						22	11,74,24,000
						47	1,49,50,000
						51	3,25,000
					01-OCT-19	77	1,33,33,000
					01-FEB-20	31	9,00,000
					01-MAR-20	79	1,00,00,000
						78	1,28,00,000
						179	2,61,30,000
						159	25,82,000
					Total:		47,39,65,595
					Count: 22		
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2202	96	57	01-MAR-19	305	66,74,000
						304	90,84,000
					Total:		1,57,58,000
					Count: 2		
		2225	93	57	01-OCT-19	72	57,95,000
					01-JAN-20	62	7,45,000
						125	1,54,27,000
					01-MAR-20	46	2,06,00,000
					01-JUL-20	4	31,03,000
						3	13,49,000
					Total:		4,70,19,000
					Count: 6		
			96	57	01-AUG-16	28	36,36,03,000

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

SEP-15-20 05:46 PM

Department:

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570138	ACCOUNTS OFFICERACCOUNTS	2225	96	57	01-SEP-16	73	25,00,00,000
	OFFICERCOMM OF TRIBAL DEV.					72	23,00,00,000
	DEPTGANDHINAGAR				01-SEP-18	120	1,24,03,000
					01-OCT-18	89	28,75,000
						250	36,99,39,000
						220	19,00,000
						208	1,25,00,000
					01-NOV-18	101	1,00,00,000
						102	2,63,62,000
						103	1,90,73,000
						105	8,05,80,000
						107	19,79,000
						108	50,00,000
						109	37,76,122
					01-JAN-19	163	1,25,00,000
					01-MAR-19	221	4,81,000
						112	45,47,89,000
						155	1,51,59,000
						220	50,97,000
						94	1,53,67,000
						206	59,92,416
						157	18,85,21,000
						189	63,70,000
					01-AUG-19	22	1,66,67,000
						24	1,43,63,000
					01-SEP-19	92	35,01,95,000
						98	9,31,13,000
					01-OCT-19	74	4,58,000
						73	99,96,000
						68	4,58,000
						185	9,66,80,000
						252	25,00,000
						294	84,31,69,000
						140	44,64,76,000
					01-NOV-19	11	3,56,40,000
						12	3,52,84,000
						16	3,56,000
						17	71,28,000
						32	1,96,02,000
						76	55,35,02,000
						10	15,93,91,000
					01-DEC-19	80	1,43,60,000
						179	13,93,000
						108	28,72,000
						105	83,94,000
						104	1,44,000
						84	57,29,22,000
						79	1,61,99,000
					01-JAN-20	61	7,86,79,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-MAR-20	49	4,12,00,000						
						293	20,04,000						
						421	1,16,13,000						
						423	93,30,000						
						37	32,33,07,000						
						305	1,67,02,000						
						420	93,80,000						
						333	3,41,000						
						327	2,69,87,000						
						306	1,87,88,000						
							01-JUN-20	123	22,17,50,000				
								67	78,39,000				
							01-JUL-20	1	2,54,000				
								2	2,54,000				
Total:							6,16,39,56,538						
Count: 64													
		2404	96	57	01-MAR-19	3	44,46,000						
Total:							44,46,000						
Count: 1													
		2501	96	57	01-MAR-19	13	54,00,000						
Total:							54,00,000						
Count: 1													
		4225	96	57	01-MAR-19	5	68,75,000						
						6	1,87,07,000						
						7	1,82,55,000						
						4	62,63,000						
					01-NOV-19	2	6,66,67,000						
					01-JAN-20	1	2,52,04,000						
Total:							14,19,71,000						
Count: 6													
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	96	57	01-JAN-20	1	15,00,00,000						
							01-MAR-20	17	54,98,07,000				
								4	1,47,55,43,000				
						Total:							2,17,53,50,000
						Count: 3							
								2501	96	57	01-FEB-20	4	7,78,67,000
												7	11,68,00,000
												9	7,31,10,000
												2	5,07,54,000
											01-MAR-20	15	9,57,04,000
												18	7,04,48,000
											01-MAY-20	1	5,70,45,000
												4	7,84,75,000
												5	11,77,13,000
					01-JUN-20	2	20,14,18,000						
Total:							93,93,34,000						
Count: 10													
		2505	96	57	01-MAR-20	15	57,00,000						
						19	4,19,000						

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICER ACCOUNTS OFFICER, RURAL DEVELOPMENT GUJ. STATE GANDHINAGA	2505	96	57	01-MAR-20	25	5,56,000
						26	1,33,000
						11	1,75,70,000
						9	5,27,10,000
						6	4,39,25,000
						4	13,17,75,000
						24	74,18,000
						4	25,44,87,000
						1	8,48,29,000
							Total: 59,95,22,000
							Count: 11
2515		96	57	01-AUG-18	8	1,40,00,000	
						Total: 1,40,00,000	
						Count: 1	
570142	RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS, GANDHINAGAR.	2202	96	57	01-DEC-18	90	1,38,53,000
						89	2,07,80,000
						326	12,20,000
						325	8,13,000
						161	3,82,51,000
						129	1,14,00,000
						127	86,37,000
						132	76,00,000
						72	4,50,00,000
						41	12,50,00,000
						260	36,00,000
						233	3,19,90,000
						252	54,01,000
		Total: 31,35,45,000					
		Count: 13					
570163	ACCOUNTS OFFICER COMMISSIONER, MIDDAY MEAL & SCHOOLS, 9/1, JIVRAJ MEHTA BHAVAN, GANDHINAGAR	2236	96	57	01-MAY-20	21	11,64,58,000
						29	17,46,88,000
						20	2,68,48,000
							Total: 31,79,94,000
		Count: 3					
570356	ACCOUNTS OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR	2202	96	57	01-MAY-19	76	41,16,000
						49	41,80,000
						62	34,96,000
						70	70,54,000
						57	20,57,000
							Total: 2,09,03,000
		Count: 5					
4202		96	57	01-JUN-19	1	17,57,000	
					1	35,14,000	
						Total: 52,71,000	
		Count: 2					
570467	ASSISTANT DIRECTOR DIRECTOR OF CIVIL SUPPLIES OFFICE BLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	3456	96	57	01-MAY-20	19	64,55,398
						17	28,78,602
							Total: 93,34,000
		Count: 2					

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	96	57	01-APR-19	13	12,00,000
	PROFESSOR,O/O,THE COUNCIL OF					2	5,55,66,000
	STATE AGRICULTURE UNIPODIUM					1	6,19,34,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					20	7,68,000
						14	17,00,000
						18	3,97,30,000
						16	13,87,000
						15	3,86,000
						19	5,68,000
					01-AUG-19	7	5,33,00,000
						17	12,00,000
						15	7,68,000
						12	5,68,000
						11	13,87,000
						5	3,88,00,000
						4	6,00,00,000
						2	3,61,000
						1	17,00,000
					01-DEC-19	18	13,96,000
						24	4,54,57,000
						16	3,99,000
						12	3,11,15,000
						11	4,52,88,000
						20	9,71,000
						21	5,38,000
						17	8,53,000
						19	2,95,000
					01-MAR-20	24	1,95,80,000
						22	7,32,000
						14	1,16,000
						13	18,26,000
						26	1,31,83,000
						6	9,45,000
						4	12,01,000
						25	2,01,47,000
						7	2,30,000
					01-APR-20	17	3,89,000
						13	8,29,000
						12	9,00,000
						11	2,13,000
						8	3,24,000
						10	7,39,000
						1	3,04,00,000
						3	2,90,60,000
						4	1,73,00,000
					01-JUL-20	16	2,00,000
						3	2,38,00,000
						19	8,00,000
						20	6,00,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2415	96	57	01-JUL-20	21	2,00,000
	PROFESSOR,O/O,THE COUNCIL OF					28	3,00,000
	STATE AGRICULTURE UNIPODIUM					15	9,00,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					11	2,27,00,000
						10	1,13,44,000
					Total:		64,65,93,000
					Count: 54		
570528	ADMINISTRATIVE OFFICERREG DY DIR	2210	96	57	01-OCT-18	132	55,50,000
	HEALTH & MED SERCIVIL HOSPITAL				01-JUN-20	124	52,79,000
	GANDHINAGAR				01-JUL-20	64	50,00,000
					Total:		1,58,29,000
					Count: 3		
570532	ACCOUNTS OFFICERA.O TO	2210	96	57	01-FEB-20	294	1,60,00,000
	J/D(MALERIA & FILARIA) OFFICEBLOCK-				01-JUN-20	101	29,17,000
	5 DR JIVRAJ MEHTA						
	BHAVANGANDHINAGAR				Total:		1,89,17,000
					Count: 2		
570583	INSPECTORINSPECTOR OF LIFTOFFICE	2810	96	57	01-NOV-19	2	31,92,000
	OF THE INSPECTOR OF LIFTB-18				01-FEB-20	2	27,90,000
	UDYOG BHAVAN GANDHINAGAR				01-JUN-20	3	17,16,000
					Total:		76,98,000
					Count: 3		
570765	ACCOUNTS	2235	96	57	01-DEC-19	51	4,80,00,000
	OFFICERCOMMISSIONERWOMEN AND				01-JAN-20	43	23,00,00,000
	CHILD DEVELOPMENTGANDHINAGAR				01-FEB-20	86	8,30,33,000
					Total:		36,10,33,000
					Count: 3		
630601	DISTRICT EDUCATION OFFICERDIST	2225	93	63	01-MAR-20	358	1,15,000
	EDUCATION OFFICERGODHRA				Total:		1,15,000
					Count: 1		
630667	VIGILANCE OFFICERTAKEDARI	2225	93	63	01-JAN-20	42	3,33,600
	ADHIKARI ADIJATIVIKASATYACHAR				01-JUN-20	110	2,08,500
	NIVARANGODHRA					114	5,10,000
						100	4,31,000
						107	1,18,500
					Total:		16,01,600
					Count: 5		
			96	63	01-JUN-20	113	76,500
						112	4,53,000
						111	1,14,000
					Total:		6,43,500
					Count: 3		
630703	ACCOUNTS	2210	93	63	01-DEC-19	5	1,00,000
	OFFICERTASPPMSGODHRA				Total:		1,00,000
					Count: 1		
			96	63	01-DEC-19	9	7,00,000
						193	2,01,000
						62	1,00,000
						10	4,60,000
						8	4,00,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630703	ACCOUNTS	2210	96	63	01-DEC-19	7	10,00,000
	OFFICERTASPPMSGODHRA					6	34,40,000
Total:							63,01,000
Count: 7							
		2236	96	63	01-AUG-18	37	2,00,000
Total:							2,00,000
Count: 1							
		2401	96	63	01-SEP-17	27	11,70,000
Total:							11,70,000
Count: 1							
		2403	93	63	01-FEB-20	1	1,01,000
Total:							1,01,000
Count: 1							
			96	63	01-DEC-19	1	15,30,000
						26	1,20,000
						29	75,500
					01-MAR-20	122	11,000
						121	4,00,000
Total:							21,36,500
Count: 5							
		2406	93	63	01-MAR-20	48	94,000
Total:							1,57,000
Count: 2							
			96	63	01-MAR-20	37	1,42,045
						21	12,200
						47	18,955
						39	2,62,800
Total:							4,36,000
Count: 4							
		2501	96	63	01-DEC-19	1	2,50,000
Total:							2,50,000
Count: 1							
		2702	93	63	01-DEC-19	8	1,02,000
						7	3,00,000
						1	4,00,000
					01-FEB-20	5	1,00,000
						6	70,000
						7	2,00,000
Total:							11,72,000
Count: 6							
		2705	96	63	01-NOV-19	1	2,00,000
						2	2,00,000
					01-DEC-19	1	5,80,000
					01-FEB-20	2	4,00,000
						1	1,00,000
Total:							14,80,000
Count: 5							
		3054	93	63	01-NOV-19	8	1,00,000

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

SEP-15-20 05:46 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs			
630703	ACCOUNTS OFFICERTASPPMSGODHRA	3054	93	63	01-NOV-19	7	1,55,000			
					01-DEC-19	2	35,000			
						1	2,00,000			
					Total:		4,90,000			
					Count: 4					
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2210	96	65	01-MAR-20	406	42,000			
						456	16,76,000			
					Total:		17,18,000			
						Count: 2				
					2225	93	65	01-MAR-20	293	47,000
									105	1,90,000
			308	8,05,000						
		Total:		10,42,000						
			Count: 3							
		650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2236	96	65	01-AUG-18	7	15,000	
							Total:		15,000	
	Count: 1									
2401	96						65	01-FEB-20	71	15,000
								01-MAR-20	34	16,590
									35	1,24,992
					36	41,850				
					50	23,331				
					51	27,51,440				
	20			15,000						
Total:				29,88,203						
	Count: 7									
2403	93	65	01-DEC-19	85	27,000					

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

SEP-15-20 05:46 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2403	93	65	Total:		27,000
					Count: 1		
			96	65	01-DEC-19	83	1,46,000
						84	10,00,000
					01-MAR-20	194	10,00,000
						193	14,000
						195	10,98,000
					Total:		32,58,000
					Count: 5		
		2404	96	65	01-DEC-19	1	1,79,000
						2	19,000
					01-JAN-20	5	1,76,000
						1	1,10,000
					01-MAR-20	5	10,000
						4	1,00,000
						6	1,01,000
					Total:		6,95,000
					Count: 7		
		2501	93	65	01-MAR-20	2	1,44,000
					Total:		1,44,000
					Count: 1		
			96	65	01-JAN-20	2	30,25,000
						1	23,30,000
					01-FEB-20	1	19,55,000
					01-MAR-20	1	2,12,000
						3	62,000
					Total:		75,84,000
					Count: 5		
		2702	93	65	01-MAR-20	11	94,000
					Total:		94,000
					Count: 1		
		2705	96	65	01-JAN-20	2	5,96,000
						1	7,81,000
					01-MAR-20	1	5,62,000
					Total:		19,39,000
					Count: 3		
		2801	93	65	01-MAR-20	5	1,01,000
					Total:		1,01,000
					Count: 1		
			96	65	01-MAR-20	3	12,00,000
						4	8,76,000
						1	9,59,000
						2	87,000
					Total:		31,22,000
					Count: 4		
		2851	93	65	01-DEC-19	12	78,000
					Total:		78,000
					Count: 1		
			96	65	01-DEC-19	14	14,48,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
650503	ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR	2851	96	65	01-DEC-19	13	1,55,000		
						15	16,98,000		
					01-JAN-20	16	22,27,000		
					Total:		55,28,000		
				Count:	4				
3054		96	65	01-JAN-20	4	37,42,000			
					3	48,60,000			
				Total:		86,02,000			
						Count:	2		
650644	DIST.SUPPLY OFFICERDIST.SUPPLY OFFICERS.K.,HIMATNAGAR	3456	96	65	01-MAR-20	13	11,350		
						11	90,000		
						12	33,650		
					Total:		1,35,000		
				Count:	3				
650713	PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA	2203	96	65	01-FEB-19	42	3,14,000		
						43	2,40,000		
					Total:		5,54,000		
							Count:	2	
2225		96	65	01-FEB-20	182	6,35,000			
				01-MAR-20	288	7,52,000			
				Total:		13,87,000			
						Count:	2		
660299	ASSISTANT ADMINISTRATIVE OFFICERANIMAL HUSBANDARYI C D PSURAT	2404	96	66	01-MAR-20	11	10,74,000		
					Total:		10,74,000		
							Count:	1	
660435	ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTITUTEMAJURAGATE SURAT	2225	93	66	01-MAR-20	673	5,94,000		
					Total:		5,94,000		
							Count:	1	
660566	PRINCIPAL I T II T IBARDOLISURAT	2851	96	66	01-DEC-19	33	4,95,000		
					Total:		4,95,000		
							Count:	1	
660610	PROJECT ADMINISTRATORI T D PMANDVISURAT	2225	96	66	01-FEB-20	249	30,00,000		
					Total:		30,00,000		
							Count:	1	
					2403		93	66	01-MAR-20
	142	25,120							
Total:		3,25,000							
		Count:	2						
96		66	66	01-MAR-20	159	29,34,000			
					158	2,000			
					148	83,480			
					147	27,000			
				Total:		30,46,480			
				Count:	4				
2405		93	66	01-MAR-19	40	660			
				Total:		660			
						Count:	1		
2406		93	66	01-MAR-20	71	2,23,000			
					72	1,50,000			

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660610	PROJECT ADMINISTRATOR I T D PMANDVISURAT	2406	93	66	Total:		3,73,000
					Count: 2		
		2501	96	66	01-FEB-20	2	26,51,000
					01-MAR-20	1	24,93,000
					Total:		51,44,000
					Count: 2		
		2702	93	66	01-FEB-20	16	10,00,000
					01-MAR-20	9	1,51,000
						7	69,080
						8	4,57,920
					Total:		16,78,000
					Count: 4		
			96	66	01-MAR-20	3	25,04,620
					Total:		25,04,620
					Count: 1		
		2705	96	66	01-FEB-20	1	11,13,000
					01-MAR-20	3	25,000
						2	1,57,000
						1	2,19,000
					Total:		15,14,000
					Count: 4		
		3054	93	66	01-FEB-20	9	19,000
					Total:		19,000
					Count: 1		
			96	66	01-FEB-20	10	30,85,200
					Total:		30,85,200
					Count: 1		
660713	SUPRINTENDENT C H C REF HOSP BARDOLISURAT	2210	96	66	01-MAR-20	1110	83,000
						1112	97,000
					Total:		1,80,000
					Count: 2		
660855	DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT	2405	93	66	01-MAR-18	83	26,250
					Total:		26,250
					Count: 1		
660856	VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT	2403	96	66	01-MAR-20	117	43,00,000
					Total:		43,00,000
					Count: 1		
		2406	96	66	01-MAR-20	64	3,30,000
						66	4,27,000
						57	4,46,000
					Total:		12,03,000
					Count: 3		
660987	DY. CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST SURAT FOREST DIVISION SURAT	2702	96	66	01-MAR-18	9	21,00,000
					Total:		21,00,000
					Count: 1		
680553	INSPECTOR ELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	96	68	01-SEP-19	2	1,23,56,000
					Total:		1,23,56,000
					Count: 1		

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	4801	96	68	01-FEB-19	8	40,00,00,000				
					01-MAR-19	2	20,00,00,000				
						5	33,15,66,000				
					01-SEP-19	3	93,07,00,000				
					01-FEB-20	3	63,28,61,000				
						1	70,34,20,000				
					01-JUL-20	3	46,52,00,000				
Total:							3,66,37,47,000				
Count: 7											
680932	EXECUTIVE ENGINEERBARODA IRRI CIR 717 I BLOCKKUBER BHUVAN VADODARA	4702	96	68	01-JUL-18	2	6,87,00,000				
					01-AUG-18	1	10,88,00,000				
					Total:						17,75,00,000
Count: 2											
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	96	69	01-JAN-20	61	1,03,350				
						60	1,34,550				
						59	72,150				
						48	22,500				
						50	54,600				
						58	63,750				
						53	1,23,630				
						55	95,550				
						56	11,250				
						57	1,19,340				
						51	8,01,800				
Total:							16,02,470				
Count: 11											
690458	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANARY I.P.D.P. OPP 1ST GATE CHANVAI, VALSAD	2403	96	69	01-MAR-20	184	3,00,000				
					Total:						3,00,000
Count: 1											
690494	SUPRINTENDENTSUPRINTENDENTSTA TE HOSPITAL ,GARDEN ROADDHARAMPUR,VALSAD	2210	96	69	01-JUL-20	132	5,00,000				
					Total:						5,00,000
Count: 1											
690720	VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD	2403	96	69	01-MAR-20	150	60,00,000				
					Total:						60,00,000
Count: 1											
690751	ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD	2403	93	69	01-MAR-20	60	60,000				
					Total:						60,000
					Count: 1						
			96	69	01-MAR-20	186	29,71,575				
						171	39,000				
Total:							30,10,575				
Count: 2											
		2406	96	69	01-MAR-20	92	4,94,000				
Total:							4,94,000				
Count: 1											
		2501	96	69	01-MAR-20	1	4,00,000				
Total:							4,00,000				
Count: 1											

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
690751	ACCOUNTS OFFICER	2705	96	69	01-MAR-20	2	50,94,860
	ACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M S BLDG3 RD FLOOR, VALSAD				Total:		50,94,860
					Count: 1		
		3054	93	69	01-FEB-20	5	1,56,000
					Total:		1,56,000
					Count: 1		
720468	ACCOUNTS OFFICER	2225	96	72	01-JAN-20	149	4,56,000
	PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD				Total:		4,56,000
					Count: 1		
		2403	96	72	01-FEB-20	43	24,70,660
					01-MAR-20	104	66,000
						128	5,000
						40	4,99,356
						39	4,99,356
						132	22,29,000
					Total:		57,69,372
					Count: 6		
		2406	96	72	01-MAR-20	33	11,77,373
						34	17,20,627
					Total:		28,98,000
					Count: 2		
		2501	96	72	01-FEB-20	1	14,97,800
					Total:		14,97,800
					Count: 1		
		2702	96	72	01-DEC-19	7	12,99,300
						6	44,00,000
					01-MAR-20	43	15,00,000
					Total:		71,99,300
					Count: 3		
		2705	96	72	01-JAN-20	1	9,97,297
						2	3,73,500
					01-FEB-20	3	4,00,000
						4	1,00,000
						2	11,00,000
						1	5,00,000
						5	2,99,100
					01-MAR-20	1	9,86,000
						2	4,87,000
						3	8,30,000
						7	2,17,103
						6	5,31,000
						5	8,28,000
						4	15,94,000
					Total:		92,43,000
					Count: 14		
		2801	96	72	01-JAN-20	1	40,00,000
					Total:		40,00,000
					Count: 1		
		3054	96	72	01-DEC-19	7	9,21,700

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720468	ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD	3054	96	72	01-JAN-20	9	29,00,000
						10	25,89,000
						12	1,99,000
						8	49,93,710
						14	35,13,000
						11	15,00,000
						13	3,00,000
						17	3,00,000
						16	3,00,000
						15	2,00,000
						12	19,95,200
						11	13,92,800
						10	3,00,000
						9	4,98,000
						8	13,97,484
						7	15,78,000
						6	3,00,000
					5	3,48,200	
					19	20,00,000	
					18	3,00,000	
					Total:		
Count: 21							
720476	VIGILANCE OFFICERVIGILANCE OFFICER, (TRIBAL DEV)GODI ROADDAHOD	2225	96	72	01-OCT-19	248	98,900
							Total:
Count: 1							
720515	ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD	2210	96	72	01-JUL-19	76	5,00,000
							Total:
Count: 1							
740401	DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA	2404	96	74	01-MAR-17	4	3,07,500
							Total:
Count: 1							
740418	ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA	2210	96	74	01-JUL-20	51	10,00,000
							Total:
Count: 1							
740450	ASSISTANT DIR. OF HORTICULTUREDEPUTYDIRECTOR, DY.DIR.OF HORTICULTUREJILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2401	96	74	01-DEC-19	32	1,29,900
						29	85,800
					23	1,96,078	
					22	5,64,812	
					28	6,26,827	
Total:							16,03,417
Count: 5							
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA	2210	96	74	01-MAR-20	271	21,404
						270	65,000
Total:							86,404
Count: 2							
		2225	96	74	01-DEC-19	42	62,31,000
					01-JAN-20	131	13,91,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
740457	ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJIPLA,NARMADA	2225	96	74	01-FEB-20	66	5,54,000					
						46	2,25,000					
					01-MAR-20	39	1,20,000					
						161	5,00,000					
						162	64,830					
						172	6,08,400					
						38	40,55,200					
						36	34,59,900					
						35	1,62,73,220					
						395	43,00,000					
						37	2,43,72,000					
					Total:							6,21,54,550
					Count: 13							
		2401	96	74	01-MAR-20	218	3,26,901					
						116	8,69,700					
						115	66,599					
					Total:							12,63,200
Count: 3												
		2403	96	74	01-FEB-20	1	6,90,000					
					01-MAR-20	10	13,50,000					
						11	22,000					
						9	18,250					
					Total:							20,80,250
Count: 4												
		2404	96	74	01-MAR-20	7	15,000					
					Total:							15,000
					Count: 1							
		2501	96	74	01-FEB-20	1	34,70,000					
					01-MAR-20	2	40,00,000					
						3	6,000					
					Total:							74,76,000
Count: 3												
		2702	96	74	01-FEB-20	1	58,80,000					
					01-MAR-20	3	5,26,375					
						5	5,47,375					
					Total:							69,53,750
Count: 3												
		2705	96	74	01-FEB-20	1	11,50,000					
					01-MAR-20	1	79,000					
					Total:							12,29,000
Count: 2												
		2851	96	74	01-FEB-20	4	5,57,000					
					01-MAR-20	3	1,65,000					
					Total:							7,22,000
Count: 2												
740478	SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA	2210	96	74	01-JUL-19	51	5,00,000					
Total:							5,00,000					
Count: 1												
740504	VIGILANCE OFFICERVIGILANCE	2225	96	74	01-FEB-20	79	2,04,81,550					

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
740504	VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2225	96	74	Total:		2,04,81,550
					Count: 1		
		2403	96	74	01-MAR-20	3	6,00,000
						8	8,00,000
						1	8,00,000
						2	4,00,000
						4	2,00,000
						5	2,00,000
					Total:		30,00,000
					Count: 6		
740981	DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST(EAST)NARMADA FOREST DIVISIONRAJPIPLA	2225	96	74	01-MAR-19	434	20,00,000
						414	40,00,000
					Total:		60,00,000
					Count: 2		
		2401	96	74	01-DEC-19	46	21,37,500
						47	9,42,000
					Total:		30,79,500
					Count: 2		
770455	DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION CUM PROTECTION OFFBLOCK-C,GROUND FLOOR,OLD COLLECTION OFFICE,NAVSARI	2235	96	77	01-MAR-19	36	15,74,055
					Total:		15,74,055
					Count: 1		
770486	SUPRINTENDENTSUPRINTENDENTCOT TAGE HOSPITAL VANASADANAVSARI	2210	96	77	01-FEB-20	332	4,95,400
					Total:		4,95,400
					Count: 1		
770500	VIGILANCE OFFICERVIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI	2403	93	77	01-MAR-20	52	1,26,000
						53	50,000
					Total:		1,76,000
					Count: 2		
			96	77	01-FEB-20	75	20,00,000
						76	50,000
					01-MAR-20	17	6,50,000
						133	6,25,000
						116	7,50,000
						132	2,50,000
					Total:		43,25,000
					Count: 6		
770517	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTETA:CHIKHALI, DIST : NAVSARI	2851	96	77	01-MAR-19	2	6,84,000
					Total:		6,84,000
					Count: 1		
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANASADANAVSARI	2202	96	77	01-MAR-20	284	16,07,000
						283	20,00,000
						285	24,98,660
					Total:		61,05,660
					Count: 3		
		2210	93	77	01-MAR-18	647	3,09,000
					Total:		3,09,000
					Count: 1		

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT	2210	96	77	01-JAN-18	161	4,00,000
	ADMINISTRATOR TRIBLE SUB				01-MAR-20	443	8,50,000
	PLANVANSADANAVSARI					444	4,90,700
					Total:		17,40,700
					Count: 3		
		2225	96	77	01-NOV-16	51	5,00,000
					01-MAR-17	137	10,17,000
						201	32,63,000
					01-DEC-18	140	4,98,300
					01-FEB-20	209	3,00,000
						208	17,65,225
						207	40,80,000
						206	1,31,000
						205	4,92,416
						204	4,39,920
						96	37,32,000
						210	48,00,000
						211	49,20,000
						203	4,04,928
						220	3,01,93,000
						218	3,00,00,000
					01-MAR-20	563	2,68,000
						269	12,00,000
						140	27,00,000
						139	40,00,000
						138	6,00,000
						137	12,00,000
						128	47,94,338
						127	8,50,157
						598	32,40,000
						564	2,00,000
						134	6,00,000
					Total:		10,61,89,284
					Count: 27		
		2236	96	77	01-JAN-17	14	20,00,000
					Total:		20,00,000
					Count: 1		
		2401	93	77	01-MAR-18	220	97,000
					01-MAR-19	128	40,000
					Total:		1,37,000
					Count: 2		
			96	77	01-JUL-17	63	3,02,366
					01-AUG-17	30	1,58,621
						31	2,00,000
						32	3,70,342
					01-DEC-17	60	1,58,718
						52	2,97,216
					01-MAR-18	218	86,400
					01-MAR-20	129	5,02,041

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2401	96	77	Total:		20,75,704
					Count: 8		
		2402	96	77	01-FEB-20	1	1,30,000
					Total:		1,30,000
					Count: 1		
		2403	96	77	01-DEC-17	36	1,65,750
					01-JAN-18	18	3,99,000
					01-MAR-18	51	4,01,625
						46	2,02,400
					01-MAR-20	39	23,000
						138	11,88,000
						137	1,16,000
						136	1,95,000
						135	1,000
						131	22,000
					Total:		27,13,775
					Count: 10		
		2404	96	77	01-NOV-16	3	1,13,136
					01-DEC-17	6	1,00,000
					01-DEC-19	2	4,46,625
					01-FEB-20	1	1,38,375
					Total:		7,98,136
					Count: 4		
		2425	96	77	01-JAN-18	13	47,500
					01-FEB-20	36	6,57,000
					Total:		7,04,500
					Count: 2		
		2501	93	77	01-MAR-17	5	3,12,000
					01-FEB-20	5	1,00,000
						4	2,22,000
						6	3,50,000
					01-MAR-20	2	69,000
						1	1,90,000
					Total:		12,43,000
					Count: 6		
			96	77	01-MAR-17	4	2,98,000
						3	2,50,000
					01-JAN-18	4	11,00,000
						1	2,20,000
						2	9,00,000
					01-FEB-19	5	12,00,000
					01-FEB-20	1	14,45,000
						2	2,60,000
						3	13,00,000
					01-MAR-20	3	5,81,000
					Total:		75,54,000
					Count: 10		
		2702	93	77	01-MAR-20	1	34,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770532	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI	2702	93	77	Total:		34,000
					Count: 1		
			96	77	01-MAR-18	4	3,100
					01-MAR-20	2	10,35,718
					Total:		10,38,818
					Count: 2		
		2705	96	77	01-FEB-20	3	2,00,000
						1	3,56,000
						2	2,76,000
					01-MAR-20	1	1,00,000
					Total:		9,32,000
					Count: 4		
		2801	96	77	01-DEC-16	6	3,00,000
					01-MAR-17	2	1,00,000
					Total:		4,00,000
					Count: 2		
		2851	96	77	01-MAR-17	20	5,00,000
					Total:		5,00,000
					Count: 1		
		3456	96	77	01-FEB-20	15	2,30,000
					Total:		2,30,000
					Count: 1		
770536	PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSTITUTE VANSADA , NAVSARI	2851	96	77	01-JAN-20	15	4,90,100
						16	4,92,200
					Total:		9,82,300
					Count: 2		
770981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND FLOORJUNATHANA NAVSARI	2406	96	77	01-DEC-19	14	3,43,000
						13	3,62,000
					Total:		7,05,000
					Count: 2		
780405	ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA	2405	96	78	01-FEB-20	28	3,99,262
					Total:		3,99,262
					Count: 1		
780408	District Educational OfficerDIST EDUCATION OFFICERVYARA DIST SURAT	2225	96	78	01-JAN-20	33	3,00,000
					Total:		3,00,000
					Count: 1		
		2501	96	78	01-MAR-20	1	5,80,000
					Total:		5,80,000
					Count: 1		
780418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA	2210	96	78	01-SEP-17	59	10,00,000
					01-JUL-18	110	10,00,000
					01-AUG-18	104	5,00,000
					01-MAY-19	108	10,00,000
					01-JUL-19	13	5,00,000
					Total:		40,00,000
					Count: 5		
780450	DY. DIRECTORDEPUTY DIRECTORDEPUTY DIRECTOR OF	2406	96	78	01-MAR-20	22	2,00,625

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780450	DY. DIRECTORDEPUTY	2406	96	78	Total:		2,00,625
	DIRECTORDEPUTY DIRECTOR OF				Count: 1		
	HORTICULTURE OFFICEVYARA						
780453	DISTRICT REGISTRARVIGILANCE	2225	96	78	01-JUN-20	26	15,67,350
	OFFICERVIGILANCE OFFICE (TRIBAL					27	7,35,750
	DEVELOPMENT)VYARA				Total:		23,03,100
					Count: 2		
780456	SUPDT. OF C. H. C.SUPDT OF C H	2210	96	78	01-MAR-17	295	10,00,000
	CSONGADHVYARA					296	30,000
						256	62,000
					Total:		10,92,000
					Count: 3		
780609	ACCOUNTS OFFICERACCOUNTS	2402	96	78	01-JAN-20	1	33,000
	OFFICERPROJECT ADMINISTRATOR,				Total:		33,000
	INTIGRATED TRIBAL DEVELOPMENT				Count: 1		
	PROJECT, SONGADH, VYARA	2403	96	78	01-DEC-19	48	4,91,254
					01-MAR-20	151	5,62,034
						154	1,000
						153	3,50,000
						152	9,86,079
						150	50,000
						149	5,55,092
						148	2,85,000
						147	2,51,795
					Total:		35,32,254
					Count: 9		
		2406	96	78	01-FEB-20	48	9,37,000
					01-MAR-20	43	1,08,375
					Total:		10,45,375
					Count: 2		
		2702	96	78	01-OCT-19	2	4,01,397
						1	1,69,229
					01-DEC-19	2	45,815
						9	24,270
						8	48,540
						7	15,985
						3	24,270
						5	13,487
						1	25,181
						4	72,188
					01-FEB-20	1	45,740
						2	24,270
					01-MAR-20	11	36,405
						12	24,270
					Total:		9,71,047
					Count: 14		
		2705	96	78	01-JAN-20	1	36,13,000
					01-MAR-20	2	80,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2705	96	78	Total:		36,93,000
					Count: 2		
		3054	96	78	01-DEC-19	7	16,70,000
						5	26,00,000
						4	19,50,000
						3	36,40,000
						2	19,14,000
						6	32,50,000
					Total:		1,50,24,000
					Count: 6		
780810	MAMLATDARMAMLATDARUCCHALVYARA	3456	96	78	01-MAR-19	7	38,000
					Total:		38,000
					Count: 1		
780811	MAMLATDARMAMLATDARMAMLATDAR OFFICENIZAR, VYARA	3456	96	78	01-MAR-19	6	25,000
					Total:		25,000
					Count: 1		
780815	MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA	3456	96	78	01-MAR-19 01-FEB-20	9 5	27,500 27,500
					Total:		55,000
					Count: 2		
780821	MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA	3456	96	78	01-FEB-20	4	79,000
					Total:		79,000
					Count: 1		
820401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR	2425	96	82	01-FEB-18	15	3,93,990
					Total:		3,93,990
					Count: 1		
820461	ADMINISTRATIVE OFFICERGENERAL HOSPITAL,SUPERINTENDENT GENERAL HOSPITAL,CHHOTA UDEPUR	2210	96	82	01-JUL-20	84	10,00,000
					Total:		10,00,000
					Count: 1		
820509	ASST. COMMISSIONERASSTT.COMMISSIONER (TRIBAL DEVELOPMENT)O/O ASSTT.LABOUR COMMISSIONER,CHHOTA UDEPUR	2210	96	82	01-MAR-19	327	71,49,978
					Total:		71,49,978
					Count: 1		
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTA UDEPUR,CHHOTA UDAIPUR,	2210	93	82	01-MAR-18 01-MAR-20	249 210 45 288 46	54,000 51,000 50,000 4,99,000 55,000
					Total:		7,09,000
					Count: 5		
			96	82	01-DEC-17	100	12,50,000
					01-JAN-18	1	4,00,000
						2	5,50,000
					01-MAR-18	209	6,00,000
						211	14,00,000
						244	4,86,000
						208	4,00,000
						205	10,00,000

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

SEP-15-20 05:46 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2210	96	82	01-MAR-18	204	4,00,000
						243	3,34,000
						203	18,00,000
					01-DEC-19	53	20,00,000
						54	10,00,000
						52	10,00,000
					01-JAN-20	102	4,99,000
						103	4,99,000
						104	5,00,000
						105	4,99,000
						106	3,00,000
						70	1,50,000
						71	1,50,000
						72	1,50,000
						73	1,00,000
						74	1,00,000
						75	1,00,000
						76	12,00,000
						77	20,00,000
						78	1,50,000
						100	3,50,000
						101	4,99,000
					01-MAR-20	92	14,00,000
						259	8,000
						Total:	2,12,74,000
						Count:	32
		2225	93	82	01-JAN-20	152	32,400
					01-MAR-20	92	4,20,000
						93	1,07,000
						Total:	5,59,400
						Count:	3
			96	82	01-NOV-17	132	2,00,000
					01-FEB-19	189	43,20,000
						188	36,00,000
						155	9,00,000
						190	43,20,000
					01-OCT-19	113	29,48,000
						114	3,45,000
					01-DEC-19	100	4,41,000
						99	3,20,000
						98	4,41,000
						97	4,99,000
						96	4,00,000
						94	16,50,000
						101	4,41,000
						93	3,20,000
						92	4,97,000
						91	5,50,000
						90	15,00,000

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

SEP-15-20 05:46 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2225	96	82	01-DEC-19	89	15,00,000
						102	3,00,000
					01-JAN-20	192	11,00,000
					01-FEB-20	104	4,41,000
						103	4,41,000
						100	4,41,000
						99	4,41,000
						97	4,41,000
						96	49,50,000
						95	38,50,000
						94	27,50,000
						101	4,41,000
						69	4,83,000
						93	44,00,000
						92	33,00,000
						75	9,00,000
						74	20,23,800
						73	4,00,000
						72	4,00,000
						71	4,00,000
						70	4,00,000
					01-MAR-20	536	43,68,000
						239	5,16,000
						Total:	5,83,78,800
						Count:	41
		2401	93	82	01-MAR-18	87	84,000
					01-MAR-20	68	81,675
						135	2,325
						Total:	1,68,000
						Count:	3
			96	82	01-OCT-17	46	2,55,540
						48	14,56,578
						47	27,17,242
						45	26,83,170
					01-DEC-17	23	13,29,000
						22	11,98,250
						20	26,37,855
						21	10,90,825
						24	7,95,000
					01-MAR-18	6	77,146
						49	45,17,100
						50	26,30,250
						86	7,02,450
						104	32,645
						62	36,10,258
					01-AUG-18	8	2,96,450
					01-SEP-18	15	20,25,750
						23	3,00,000
					01-MAR-19	86	3,52,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2401	96	82	01-MAR-19	111	3,27,545
					01-SEP-19	9	2,72,000
					01-OCT-19	2	4,96,000
						3	4,96,000
					01-NOV-19	21	5,00,000
						22	22,00,000
						23	17,81,000
						31	1,00,000
						30	4,97,000
						29	3,78,000
						28	4,97,000
						27	3,90,000
						26	3,91,000
						17	50,625
						24	29,50,000
						25	4,97,000
					01-JAN-20	95	4,72,500
						96	4,00,000
						97	30,81,675
						98	3,80,000
						99	1,50,000
						100	4,97,000
						101	4,72,500
						102	4,80,000
						103	4,00,000
						89	4,80,000
						90	6,74,550
						91	3,95,000
						92	4,00,000
						93	4,94,500
						94	4,00,000
					01-FEB-20	32	12,40,875
					01-MAR-20	50	4,99,900
						143	14,00,000
						142	12,00,000
						141	12,00,000
						140	10,00,000
						137	4,99,900
						129	47,650
						97	51,000
						74	4,96,000
						73	3,50,000
						72	4,99,900
						71	1,00,000
						70	4,98,800
						69	4,96,000
						65	1,00,000
						66	21,30,000
						67	4,99,900

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT	2401	96	82	Total:		6,20,18,329
					Count: 68		
	PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2402	96	82	01-JAN-18	1	56,700
					01-FEB-18	1	51,000
					01-MAR-20	1	1,50,000
					Total:		2,57,700
					Count: 3		
		2403	93	82	01-NOV-17	15	29,000
					01-MAR-18	19	8,000
						20	23,000
					01-MAR-20	6	600
						1	59,400
					Total:		1,20,000
					Count: 5		
			96	82	01-OCT-17	5	20,56,000
						4	18,48,406
					01-NOV-17	16	11,72,322
						18	21,89,126
						9	1,26,444
					01-JAN-18	1	3,87,450
					01-FEB-18	1	3,00,000
					01-MAR-18	22	46,306
						21	37,000
					01-MAR-19	9	15,00,000
					01-SEP-19	6	3,00,000
						5	3,00,000
						4	3,67,000
						9	4,00,000
						1	2,00,000
						2	4,00,000
						8	3,00,000
						7	3,00,000
						3	3,00,000
					01-OCT-19	2	5,00,000
						1	5,00,000
						13	5,00,000
						14	1,00,000
						15	3,50,000
					01-JAN-20	12	8,00,000
						13	1,50,000
						14	13,50,000
						15	2,50,000
						16	3,00,000
					01-MAR-20	7	4,25,000
						11	11,00,000
						10	10,00,000
						9	1,18,800
						8	5,00,000
						5	3,000

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

SEP-15-20 05:46 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	Total:		2,04,76,854
					Count: 35		
		2404	96	82	01-OCT-17	2	1,10,734
						1	2,29,986
					01-NOV-17	2	4,17,382
					01-MAR-18	2	70,700
						6	25,000
					01-SEP-19	1	3,00,000
					01-JAN-20	1	10,80,000
					01-MAR-20	9	2,000
						4	4,24,000
					Total:		26,59,802
					Count: 9		
		2405	93	82	01-MAR-20	12	11,000
					Total:		11,000
					Count: 1		
			96	82	01-NOV-19	5	87,000
					01-JAN-20	4	3,05,500
					01-FEB-20	3	2,11,500
					Total:		6,04,000
					Count: 3		
		2406	93	82	01-MAR-20	29	500
						12	67,500
					Total:		68,000
					Count: 2		
			96	82	01-SEP-19	20	1,00,000
						21	3,00,000
						19	1,00,000
					01-JAN-20	17	2,00,000
						13	2,00,000
					01-MAR-20	23	4,80,000
						22	1,24,000
					Total:		15,04,000
					Count: 7		
		2425	96	82	01-SEP-19	17	1,72,000
						16	1,38,000
					01-JAN-20	10	2,59,000
					01-FEB-20	4	2,40,000
					01-MAR-20	20	1,47,000
						32	59,000
					Total:		10,15,000
					Count: 6		
		2501	93	82	01-NOV-17	2	1,41,000
					01-MAR-18	5	1,47,000
					01-OCT-18	4	1,41,000
					01-MAR-20	1	28,000
						4	1,42,000
						3	1,46,000

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

SEP-15-20 05:46 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2501	93	82	Total:		7,45,000
					Count: 6		
			96	82	01-OCT-17	1	6,25,000
						2	11,50,000
					01-NOV-17	1	30,00,000
						3	25,00,000
					01-FEB-18	1	7,50,000
					01-MAR-18	3	43,00,000
						4	10,00,000
					01-JAN-20	5	34,00,000
						3	6,00,000
						2	4,00,000
						1	13,50,000
						7	26,50,000
					01-FEB-20	2	3,00,000
						1	3,00,000
						4	46,50,000
						3	3,00,000
					01-MAR-20	8	3,00,000
						10	5,00,000
						7	5,00,000
						6	25,00,000
						11	2,00,000
						2	1,22,000
						5	7,00,000
					Total:		3,20,97,000
					Count: 23		
		2702	93	82	01-NOV-17	1	1,55,000
					01-MAR-18	21	1,61,000
					01-MAR-20	15	1,55,000
						9	1,61,000
					Total:		6,32,000
					Count: 4		
			96	82	01-OCT-17	1	22,50,000
						2	34,27,795
						3	28,00,000
						5	46,28,000
					01-FEB-18	4	15,00,000
						3	30,00,000
						2	22,50,000
						1	25,50,000
					01-MAR-18	10	25,20,000
						22	24,92,654
						16	36,00,000
						15	35,00,000
						9	32,00,000
						11	27,00,000
						13	12,00,000
						14	40,00,000

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

SEP-15-20 05:46 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2702	96	82	01-NOV-18	2	1,26,444
					01-FEB-19	1	42,00,000
					01-MAR-19	7	36,00,000
						6	5,00,000
					01-NOV-19	12	4,99,000
						13	5,00,000
						11	5,00,000
						10	5,00,000
						9	23,00,000
						8	5,00,000
						7	6,00,000
						6	5,00,000
						2	5,00,000
					01-DEC-19	2	35,00,000
					01-JAN-20	6	40,00,000
						5	26,00,000
						4	25,00,000
						3	30,00,000
					01-FEB-20	1	10,00,000
						2	10,00,000
						3	4,00,000
					01-MAR-20	35	15,00,000
						36	15,00,000
						10	23,00,000
						11	1,20,000
						12	24,00,000
						13	25,00,000
						14	16,00,000
						16	4,95,000
						17	5,00,000
						22	24,50,000
						23	24,50,000
						24	8,53,886
						25	24,50,000
						27	24,50,000
						31	20,00,000
						33	4,00,000
						34	10,00,000
					Total:		10,54,12,779
					Count:	54	
		2705	96	82	01-OCT-17	1	1,75,000
					01-NOV-17	3	6,50,000
						2	3,00,000
						1	8,50,000
					01-MAR-18	2	13,00,000
						1	2,37,000
						4	44,000
						3	1,50,000
					01-OCT-19	1	3,00,000

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

SEP-15-20 05:46 PM

Department:

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2705	96	82	01-JAN-20	3	3,48,000
						2	8,60,000
						1	1,75,000
					01-FEB-20	1	11,50,000
						4	2,00,000
						2	7,00,000
					01-MAR-20	1	73,000
						Total:	75,12,000
						Count:	16
		2801	93	82	01-MAR-20	1	1,10,000
						38	1,12,000
						Total:	2,22,000
						Count:	2
			96	82	01-JAN-19	3	2,00,000
						1	2,00,000
						2	1,50,000
					01-MAR-19	20	4,80,000
					01-FEB-20	9	4,00,000
						11	3,00,000
						1	4,00,000
						10	4,20,000
						2	4,00,000
						3	2,00,000
						4	4,20,000
						5	4,20,000
						6	5,00,000
						7	2,00,000
						8	4,00,000
					01-MAR-20	34	5,00,000
						29	3,00,000
						37	2,00,000
						36	3,00,000
						35	1,27,500
						28	1,70,000
						33	5,00,000
						32	50,000
						31	3,00,000
						Total:	75,37,500
						Count:	24
		2851	93	82	01-MAR-20	13	1,60,000
						19	10,000
						Total:	1,70,000
						Count:	2
			96	82	01-MAR-19	35	47,220
					01-FEB-20	10	1,00,000
						9	3,92,000
						12	3,92,000
						13	2,47,800
						14	3,74,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
820592	PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR,	2851	96	82	01-FEB-20	15	3,52,000						
						16	3,64,000						
						11	4,99,000						
						17	3,36,000						
						18	3,22,500						
						20	4,97,000						
						21	3,30,000						
						22	3,01,000						
						23	2,50,000						
						24	2,85,000						
						25	1,75,000						
						26	2,30,500						
						27	3,74,000						
						8	3,01,000						
						01-MAR-20	24	2,78,700					
						Total:							64,48,720
						Count: 21							
						3054		96	82	01-OCT-19	8	4,00,000	
											11	11,50,000	
											10	4,00,000	
											9	3,50,000	
01-DEC-19	10	30,50,000											
8	10,50,000												
9	23,00,000												
01-JAN-20	9	5,00,000											
6	22,00,000												
01-FEB-20	6	24,00,000											
Total:							1,38,00,000						
Count: 10													
3456		96	82	01-FEB-19	3	60,000							
					01-FEB-20	2	82,404						
					Total:							1,42,404	
Count: 2													
830422	OFFICE SUPDTDISTRICT SUPERINTENDENT OF POLICE,NEW POLICE STATION BUILDING,DHOLI ROAD,LUNAWADA	2851	96	83	01-MAR-20	11	7,45,000						
						14	3,05,000						
						12	7,45,000						
						13	3,05,000						
Total:							21,00,000						
Count: 4													
830508	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA	2202	93	83	01-MAR-19	160	1,62,000						
						Total:							1,62,000
						Count: 1							
						96	83	01-MAR-19	151	3,00,000			
									153	4,95,000			
152	4,50,000												
Total:							12,45,000						
Count: 3													
2403		93	83	01-MAR-20	2	58,000							

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

SEP-15-20 05:46 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	2403	93	83	Total:		58,000
					Count: 1		
			96	83	01-MAR-20	19	14,000
						17	5,26,000
						18	8,81,000
						11	6,42,000
						3	32,09,000
					Total:		52,72,000
					Count: 5		
		2406	93	83	01-MAR-20	8	66,000
					Total:		66,000
					Count: 1		
			96	83	01-MAR-20	9	5,76,000
					Total:		5,76,000
					Count: 1		
		2702	93	83	01-MAR-20	6	2,24,000
					Total:		2,24,000
					Count: 1		
		2705	96	83	01-MAR-20	1	5,67,000
						2	1,96,000
						3	11,94,000
					Total:		19,57,000
					Count: 3		
830574	PRINCIPALDIST.INSTITUTE OF EDUCATIONTRAINING,SANTMPUR	2210	96	83	01-MAR-20	218	1,50,000
						208	1,50,000
					Total:		3,00,000
					Count: 2		
		2225	93	83	01-DEC-19	156	4,48,500
					01-MAR-20	79	4,48,500
					Total:		8,97,000
					Count: 2		
			96	83	01-MAR-20	80	2,86,500
					Total:		2,86,500
					Count: 1		
830616	SUPRINTENDENTSTATE HOSPITAL,SANTRAMPUR	2210	96	83	01-MAY-19	90	5,00,000
					Total:		5,00,000
					Count: 1		
860419	MEDICAL OFFICERCOTTAGE HOSPITAL,BHILODAARVALLI(MODASA)	2210	96	86	01-MAY-19	33	5,00,000
					Total:		5,00,000
					Count: 1		
860434	EMPLOYMENT OFFICERDISTRICT EMPLOYMENT OFFICE,A/S-12,SECOND FLOOR,JILLA SEVA SADAN,SHAMLA,DIST.MODASA	2202	96	86	01-MAR-20	43	19,97,444
					Total:		19,97,444
					Count: 1		
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-MAR-19	85	1,12,000
						84	5,13,000
						83	2,50,000
						82	26,000
						45	2,50,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>	
860511	PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- AMARDEEP SOCY.,NR.OLD R.T.O.OFFICEMODASA	2202	96	86	01-FEB-20	8	17,00,000	
						9	21,17,000	
						10	10,00,000	
							Total:	59,68,000
							Count: 8	
		2203		96	86	01-MAR-19	49	10,000
								10,000
							Total:	10,000
					Count: 1			
2210		93	86	01-MAR-17	258	41,000		
						41,000		
		96	86	01-MAR-17	253	70,50,000		
					251	27,000		
				01-MAR-18	173	27,000		
					175	60,74,000		
				01-MAR-19	195	30,000		
				01-FEB-20	71	21,50,000		
					87	2,84,000		
					70	10,00,000		
					34	9,00,000		
					86	74,000		
				01-MAR-20	197	2,000		
	87	25,000						
	86	10,00,000						
	104	1,79,000						
					Total:	1,88,22,000		
					Count: 14			
2225		93	86	01-FEB-20	146	2,50,500		
					158	3,73,000		
					140	3,00,000		
					145	51,000		
					Total:	9,74,500		
					Count: 4			
96	86	01-AUG-18		152	2,62,380			
				153	1,02,900			
				151	1,05,000			
		01-AUG-19	204	1,30,000				
		01-NOV-19	45	7,28,000				
			46	14,94,000				
		01-FEB-20	154	1,26,500				
			172	63,44,000				
			127	22,95,000				
			138	15,12,000				
	144	5,00,000						
	147	4,09,000						
	148	8,20,000						
	149	1,26,500						
	150	82,44,000						

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
860511	PROJECT ADMINISTRATORPROJECT	2225	96	86	Total:		2,31,99,280
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 15		
	AMARDEEP SOCY.,NR.OLD	2401	93	86	01-MAR-19	56	33,000
	R.T.O.OFFICEMODASA				Total:		33,000
					Count: 1		
			96	86	01-MAR-17	27	86,25,000
					01-MAR-18	48	94,89,000
					01-MAR-19	57	7,000
						55	1,90,000
					01-FEB-20	24	24,98,000
						25	4,00,000
						22	65,91,000
					Total:		2,78,00,000
					Count: 7		
		2402	93	86	01-MAR-17	1	8,000
					Total:		8,000
					Count: 1		
			96	86	01-MAR-17	2	24,000
					01-MAR-18	1	49,000
					01-MAR-19	2	33,000
					01-FEB-20	1	15,000
						2	34,000
					Total:		1,55,000
					Count: 5		
		2403	93	86	01-MAR-17	21	23,000
					01-MAR-19	15	23,000
					Total:		46,000
					Count: 2		
			96	86	01-MAR-17	25	9,000
						24	23,20,000
					01-MAR-18	9	9,000
						10	33,37,000
					01-MAR-19	12	50,000
						17	10,000
					01-FEB-20	7	6,00,000
					01-MAR-20	1	9,000
						5	8,92,000
						2	4,26,000
					Total:		76,62,000
					Count: 10		
		2404	96	86	01-MAR-17	1	4,39,000
						2	5,000
					01-MAR-18	5	6,000
					01-MAR-19	7	7,000
						8	1,09,000
					01-FEB-20	2	3,05,000
						1	1,34,000
					01-MAR-20	1	6,000

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

SEP-15-20 05:46 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
860511	PROJECT ADMINISTRATORPROJECT	2404	96	86	Total:		10,11,000
	ADMINISTRATOR,I.T.D.P.25/26-				Count: 8		
	AMARDEEP SOCY.,NR.OLD	2405	93	86	01-MAR-19	25	4,000
	R.T.O.OFFICEMODASA				Total:		4,000
					Count: 1		
			96	86	01-MAR-19	27	6,000
					Total:		6,000
					Count: 1		
		2425	96	86	01-MAR-19	65	4,000
					Total:		4,000
					Count: 1		
		2501	93	86	01-MAR-17	1	1,01,000
					01-MAR-19	4	1,12,000
					01-FEB-20	1	1,23,000
					Total:		3,36,000
					Count: 3		
			96	86	01-MAR-17	2	40,14,000
					01-MAR-18	2	44,15,000
					01-MAR-19	2	11,00,000
						3	15,84,000
						1	28,31,000
					01-FEB-20	3	10,75,000
						2	9,00,000
					Total:		1,59,19,000
					Count: 7		
		2702	93	86	01-MAR-18	7	1,23,000
					Total:		1,23,000
					Count: 1		
			96	86	01-MAR-18	6	1,62,01,000
					01-MAR-19	9	3,26,000
					Total:		1,65,27,000
					Count: 2		
		2705	96	86	01-FEB-20	1	1,63,000
					Total:		1,63,000
					Count: 1		
		2801	96	86	01-MAR-19	2	13,61,000
					01-FEB-20	3	1,50,000
						1	6,11,000
						2	6,39,000
					Total:		27,61,000
					Count: 4		
		2851	93	86	01-MAR-19	46	64,000
						47	2,000
					01-FEB-20	11	66,000
					Total:		1,32,000
					Count: 3		
			96	86	01-MAR-19	45	71,000
					01-FEB-20	8	19,60,000
						10	10,81,000

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

SEP-15-20 05:46 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	2851	96	86	01-FEB-20	9	5,00,000
					Total:		36,12,000
					Count: 4		
		3456	96	86	01-FEB-20	3	60,000
						4	27,000
					Total:		87,000
					Count: 2		
860536	PRINCIPALINDUSTRIAL TRAINING INSTITUTE, BHILODA,ARVALLI(MODASA)	2225	96	86	01-MAR-19	300	5,00,000
					Total:		5,00,000
					Count: 1		
Total:							31,61,36,97,549
Count:					1605		

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

SEP-15-20 05:47 PM

Department:

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	108	57	01-MAR-19	2	3,69,50,000
					01-NOV-19	1	6,33,75,000
					01-FEB-20	1	11,71,00,000
					01-JUN-20	1	5,41,00,000
					Total:		27,15,25,000
					Count:	4	
		3435	108	57	01-MAY-19	1	1,25,00,000
					01-JUN-19	1	17,06,25,000
					01-NOV-19	1	17,06,25,000
						2	1,41,66,000
					01-DEC-19	4	1,41,66,000
						3	17,06,25,000
						1	1,00,00,000
					01-FEB-20	2	1,41,00,000
						3	4,66,00,000
					01-MAR-20	1	50,00,000
					01-JUL-20	1	9,12,00,000
						2	1,16,00,000
						3	75,00,000
					Total:		73,87,07,000
					Count:	13	
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	3435	108	68	01-FEB-20	1	1,00,00,00,000
					01-JUL-20	1	1,79,26,00,000
					Total:		2,79,26,00,000
					Count:	2	
Total:							3,80,28,32,000
Count:					19		

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

SEP-15-20 05:48 PM

Department:

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

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510037	DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD	2225	95	51	01-SEP-05	75	20,000
					Total:		20,000
					Count: 1		
510100	DISTRICT REGISTRARD T O AHMEDABAD	2225	95	51	01-OCT-04	113	20,000
					Total:		20,000
					Count: 1		
510117	ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR	2216	93	51	01-MAR-02 01-DEC-02	5 4	2,70,000 1,00,000
					Total:		3,70,000
					Count: 2		
510182	ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD	2235	90	51	01-JUN-01	144 162 52	1,92,243 80,000 68,750
					Total:		3,40,993
					Count: 3		
510257	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYINTENSIVE POULTRY DEVELOPMENT UNITMAKARBA,AHMEDABAD	2403	95	51	01-JAN-19 01-DEC-19 01-JAN-20	73 80 7	1,000 24,000 12,000
					Total:		37,000
					Count: 3		
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	95	51	01-JUL-16 01-DEC-18 01-JAN-20 01-FEB-20 01-MAR-20	99 93 5 131 154 213 204	18,000 1,44,000 72,000 90,000 36,000 18,000 18,000
					Total:		3,96,000
					Count: 7		
510275	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS WELFARE OFFICERA-BLOCK,10TH FLOOR,M S BLDG,LALDARWAJAAHMEDABAD	2225	93	51	01-MAR-02	133	5,000
					Total:		5,000
					Count: 1		
510431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD	2852	93	51	01-JUN-01	2	1,33,000
					Total:		1,33,000
					Count: 1		
510438	ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD	2235	92	51	01-SEP-06	65	95,00,000
					Total:		95,00,000
					Count: 1		
510513	MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD	2235	92	51	01-OCT-16	93	2,46,960
					Total:		2,46,960
					Count: 1		
510514	MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD	2235	92	51	01-AUG-16 01-MAR-19	18 19 249	31,97,040 45,88,290 7,20,000
					Total:		85,05,330
					Count: 3		
510515	MAMLATDARMAMLATDARMAMLATDAR	2235	92	51	01-OCT-18	72	20,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510515	MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD	2235	92	51	Total:		20,000
					Count: 1		
510558	ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD	2210	95	51	01-MAR-20	1975	9,13,000
						2608	50,63,000
						1661	14,17,000
					Total:		73,93,000
					Count: 3		
510665	SUPRINTENDENTJUVENILE HOME FOR GIRLSNR. WATER TANK,G.I.D.C. ODHAVAHMEDABAD	2235	92	51	01-MAR-19	260	69,500
						298	28,000
						266	12,000
						258	42,000
					Total:		1,51,500
					Count: 4		
510789	MAMLATDAROFFICE OF MAMLATDAR,DASKROI TALUKA MAHESUL BHAVANNR. SUBHASH CIRCLE,AHMEDABAD	2235	92	51	01-SEP-16	136	40,000
					Total:		40,000
					Count: 1		
510876	MAMLATDAR CUM CHITNISCITY MAMLATDAR ,MEHSUL BHAVANSUBHASH BRIDGE CIRLCE ,AHMEDABAD	2235	92	51	01-MAR-19	303	20,000
					Total:		20,000
					Count: 1		
510887	DY. COLLECTORDEPUTY COLLECTOR, PRANT OFFICEDHOLKA	2235	92	51	01-AUG-06	169	5,57,550
					01-SEP-06	199	5,63,220
					01-OCT-06	278	2,54,836
					Total:		13,75,606
					Count: 3		
510894	MAMLATDARMAMLATDARVIRAMGAMA HMEDABAD	2235	92	51	01-JAN-19	73	1,20,000
					Total:		1,20,000
					Count: 1		
512049	DISTRICT REGISTRARD.S. IND. ABAD	2216	93	51	01-OCT-02	4	4,51,000
					Total:		4,51,000
					Count: 1		
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2215	91	51	01-NOV-01	1	4,000
					Total:		4,000
					Count: 1		
		2216	93	51	01-NOV-01	2	4,00,000
					01-OCT-02	5	10,02,000
					Total:		14,02,000
					Count: 2		
		2235	90	51	01-JUN-02	46	85,450
					Total:		85,450
					Count: 1		
		2505	93	51	01-JUL-02	1	41,000
					Total:		41,000
					Count: 1		
		2801	91	51	01-SEP-02	1	8,000
					01-OCT-02	6	8,000
					01-FEB-03	1	10,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2801	91	51	Total:		26,000
					Count: 3		
520117	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI	2501	93	52	01-MAR-11	1	6,000
						2	9,000
					Total:		15,000
					Count: 2		
520132	DIST.SPORTS OFFICERAMRELI	2235	90	52	01-MAR-02	43	7,000
					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-JUN-20	44	1,28,632
					01-JUL-20	32	1,20,000
						33	75,000
					Total:		3,23,632
					Count: 3		
			95	52	01-JUN-20	45	38,685
					Total:		38,685
					Count: 1		
520558	MAMLATDARMAMLATDAR,MAMLATDAR OFFICERAJMAHAL CAMPUS AMRELI	2235	92	52	01-DEC-18	36	1,60,000
					Total:		1,60,000
					Count: 1		
520566	MAMLATDARMAMLATDAR,VADIAAMRELI	2235	92	52	01-MAR-19	100	4,500
						101	4,500
					Total:		9,000
					Count: 2		
520570	MAMLATDARMAMLATDAR,RAJULA , AMRELI	2235	92	52	01-MAR-19	87	1,32,450
					Total:		1,32,450
					Count: 1		
520580	MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI	2235	92	52	01-MAR-19	90	20,500
						89	20,500
					Total:		41,000
					Count: 2		
520635	ASSISTANT ADMINISTRATIVE OFFICERASSTT ADMINISTRATIVE cumACCOUNTS OFFICER ,I C D PAMRELI	2403	95	52	01-DEC-19	21	1,08,000
					01-JAN-20	31	18,000
					01-FEB-20	21	18,000
					Total:		1,44,000
					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		
530402	PRANT OFFICERPRANT OFFICER,DIWALIBA GURUBHAVANAMBAJI,DANTAPALANPUR (BK)	4515	95	53	01-FEB-19	9	23,00,000
					Total:		23,00,000
					Count: 1		
530427	DY. DIRECTORDY DIRECTOR OF	2501	94	53	01-MAR-02	1	1,66,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530427	DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK)	2501	94	53	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		
		2230	96	53	01-MAR-09	76	2,25,000
					Total:		2,25,000
					Count: 1		
		2415	94	53	01-AUG-01	11	5,00,000
						15	2,50,000
					Total:		7,50,000
					Count: 2		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2225	96	53	01-OCT-03	28	70,115
						200	45,528
						86	22,500
						85	4,000
						84	39,150
						69	45,900
						67	62,590
						63	87,300
						82	27,900
						75	58,500
						74	54,000
						73	38,070
						72	48,600
						71	35,190
						27	58,902
						25	15,866
						24	56,712
					01-JAN-04	265	61,103
					Total:		8,31,926
					Count: 18		
		2415	94	53	01-DEC-01	7	5,00,000
					01-AUG-02	13	2,60,000
					01-OCT-02	21	2,60,000
					01-DEC-02	45	2,66,000
					01-JAN-03	11	5,32,000
					01-MAR-03	19	1,50,000
					Total:		19,68,000
					Count: 6		
530465	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,SAWMI VIVEKANAND.MOUNT.INST.SADHAN BHAVANGAUMUKH ROADMOUNT ABU (RAJ)	2403	96	53	01-MAR-05	311	4,59,000
					Total:		4,59,000
					Count: 1		
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	01-FEB-02	1	10,96,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
530508	DY. DIRECTORANIMAL HUSBANDRYI S & G D P PALANPURDIST.B.K.	2501	93	53	Total:		10,96,000
					Count: 1		
530525	PRINCIPALPRINCIPAL,ADARSH NIVASI SCHOOL(GIRLS)AMBAJI TA:DANTADIST.B.K.	2225	91	53	01-FEB-03	158	20,250
					Total:		20,250
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2216	93	53	01-NOV-01	3	6,49,000
					Total:		6,49,000
					Count: 1		
		2225	96	53	01-JAN-04	246	46,597
						247	44,370
						264	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. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR	2235	92	53	01-JUL-08	23	10,49,160
					Total:		10,49,160
					Count: 1		
			96	53	01-JUL-08	25	51,030
					Total:		51,030
					Count: 1		
530622	DY. DIRECTORDY. DIRECTOR.ANIMAL HUSBANDRYI C D P, OPP S.T. COLONY PALANPUR9BK)	2403	95	53	01-JAN-20	64	72,000
					01-FEB-20	39	1,08,000
					01-MAR-20	102	72,000
						20	1,44,000
					Total:		3,96,000
					Count: 4		
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 OFFICERAO., COMM.OF DEVELOP.,BHARUCHBHARUCH	2225	96	54	01-DEC-04	167	1,00,000
					Total:		1,00,000
					Count: 1		
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2205	94	54	01-MAR-03	14	210
					Total:		210
					Count: 1		
		2225	93	54	01-JUL-01	29	9,767
					Total:		9,767
					Count: 1		
		2401	94	54	01-FEB-03	39	1,17,000
					Total:		1,17,000
					Count: 1		
		2403	96	54	01-OCT-05	10	2,19,525

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540329	DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT	2403	96	54	Total:		2,19,525
					Count: 1		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2225	94	54	01-SEP-01	39	3,23,000
					Total:		3,23,000
					Count: 1		
540640	MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH	2235	92	54	01-MAR-19	66	1,54,000
						78	1,54,000
					Total:		3,08,000
					Count: 2		
540645	MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH	2235	92	54	01-MAR-19	124	8,92,000
					Total:		8,92,000
					Count: 1		
540650	MAMLATDARMAMLATDAR COMPOUND VAGRADIST.BHARUCH	2235	92	54	01-MAR-19	87	2,40,000
						90	2,40,000
					Total:		4,80,000
					Count: 2		
540652	MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH	2235	92	54	01-MAR-19	125	4,26,750
					Total:		4,26,750
					Count: 1		
550208	DIRECTORLOKBHARTI SANOSARA	2505	93	55	01-JUL-02	3	26,000
					Total:		26,000
					Count: 1		
550247	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR	2216	93	55	01-MAR-02	3	1,65,000
					Total:		1,65,000
					Count: 1		
		2501	93	55	01-MAR-11	1	14,000
					Total:		14,000
					Count: 1		
550431	ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR	2216	93	55	01-DEC-02	2	65,000
					Total:		65,000
					Count: 1		
550441	SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR	2225	95	55	01-MAR-11	93	40,000
					Total:		40,000
					Count: 1		
550443	CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR	2225	93	55	01-OCT-01	160	1,41,372
						159	31,017
					01-NOV-01	131	60,480
					01-MAY-02	60	97,020
					Total:		3,29,889
					Count: 4		
550484	ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA	2216	93	55	01-NOV-01	6	2,14,000
					Total:		2,14,000
					Count: 1		
550562	ASSISTANT DIRECTORINFORMATION, GADHDA	2505	93	55	01-FEB-02	3	70,000
					Total:		70,000
					Count: 1		
550619	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANDARYI C D PBHAVNAGAR	2403	95	55	01-NOV-19	8	36,000
						47	54,000
					01-DEC-19		
					01-JAN-20	28	36,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
550619	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANDARYI C D PBHAVNAGAR	2403	95	55	01-FEB-20 01-MAR-20	59 52	36,000 36,000
					Total:		1,98,000
					Count: 5		
555059	DIST. DEVELOPMENT OFFICERBHAVNAGAR	2501	93	55	01-DEC-01	1	2,95,000
					Total:		2,95,000
					Count: 1		
560130	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA- DANG	2236	96	56	01-MAR-11	25	25,000
					Total:		25,000
					Count: 1		
560139	DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS	2501	94	56	01-MAR-03	4	2,81,300
					Total:		2,81,300
					Count: 1		
560439	DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG	2225	93	56	01-MAY-03	12 13	47,518 67,500
					Total:		1,15,018
					Count: 2		
			94	56	01-JUN-01	17	7,08,516
					Total:		7,08,516
					Count: 1		
		2501	96	56	01-OCT-06	2	2,70,000
					Total:		2,70,000
					Count: 1		
560466	ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS	2215	96	56	01-OCT-06	1	4,72,317
					Total:		4,72,317
					Count: 1		
560496	SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai	2225	96	56	01-MAR-06	183	63,900
					Total:		63,900
					Count: 1		
560901	EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA	2202	96	56	01-MAR-14	130	3,49,000
					Total:		3,49,000
					Count: 1		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	2505	96	57	01-SEP-07	1	11,24,000
					Total:		11,24,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2235	95	57	01-MAR-19	184	15,00,000
					Total:		15,00,000
					Count: 1		
		2251	95	57	01-MAR-13	1	7,57,900
					Total:		7,57,900
					Count: 1		
570018	UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR	4215	95	57	01-FEB-19	1	4,16,00,000
					Total:		4,16,00,000
					Count: 1		
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2215	95	57	01-FEB-19	2 3	6,53,17,000 96,36,000
					Total:		7,49,53,000
					Count: 2		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570022	UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR	2216	95	57	01-DEC-19	10	18,00,000
					Total:		18,00,000
					Count: 1		
					96 57 01-JUN-14	2	3,09,80,000
					Total:		3,09,80,000
					Count: 1		
		2217	95	57	01-JUL-17	59	1,00,00,000
						61	3,00,00,000
					01-MAR-19	97	4,24,63,000
					01-MAY-19	66	1,22,67,000
						86	20,26,48,000
						92	3,75,00,000
					01-SEP-19	63	1,11,77,000
					01-NOV-19	31	2,56,95,000
					01-DEC-19	95	4,04,88,000
					01-JAN-20	29	10,22,48,000
						87	40,77,52,000
					01-MAR-20	140	24,41,53,000
						142	28,35,37,000
					01-MAY-20	59	10,76,18,000
						58	2,14,20,000
					Total:		1,57,89,66,000
					Count: 15		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	95	57	01-JUL-20	51	1,25,17,000
						27	1,14,12,000
						31	5,33,06,000
					Total:		7,72,35,000
					Count: 3		
570033	ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-07	33	42,00,000
					01-JAN-15	103	60,00,000
					01-JUL-16	49	4,84,76,000
					01-AUG-16	68	6,11,80,000
					01-OCT-16	28	2,51,74,000
					01-MAR-17	214	13,81,20,000
					01-JUL-17	117	11,55,00,000
					01-FEB-18	3	1,29,00,000
						96	1,14,54,000
					01-MAR-18	2	1,15,00,000
					01-OCT-18	102	54,94,000
					01-FEB-19	150	78,65,000
						35	1,58,00,000
					01-MAR-19	174	95,00,000
					01-JUN-19	14	93,31,000
						1	62,21,000
					01-AUG-19	38	46,59,000
						39	69,89,000
						67	1,79,55,600
						66	93,00,000
						68	2,69,33,400

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	95	57	01-SEP-19	55	14,40,600					
						54	9,60,400					
					01-NOV-19	59	8,52,00,000					
						22	12,94,200					
						32	8,62,800					
						41	84,00,000					
						106	1,39,54,200					
						42	56,00,000					
						56	2,09,31,600					
					01-DEC-19	148	8,65,000					
						149	12,98,000					
					01-JAN-20	208	1,97,38,200					
						152	95,00,000					
						151	95,00,000					
						134	16,80,000					
						133	25,20,000					
						131	2,14,25,000					
					01-FEB-20	192	1,31,58,600					
						68	69,68,000					
						61	30,26,000					
					01-MAR-20	84	1,30,82,000					
						260	28,60,000					
						232	2,08,75,000					
						247	42,90,000					
					01-JUN-20	64	83,39,000					
						66	1,25,84,000					
					Total:							84,49,04,600
					Count:						47	
							96	57		01-MAR-15	44	3,01,07,000
											159	13,12,000
					Total:							3,14,19,000
					Count:						2	
							2402	95	57	01-MAY-17	7	1,38,52,000
												1,01,69,000
												21,23,000
											4	1,20,00,000
											1	94,12,000
											1	16,68,000
											1	5,32,000
											1	11,34,000
											3	16,68,000
											2	16,67,000
											6	12,86,000
											5	13,81,000
					Total:							5,68,92,000
					Count:						12	
							2810	96	57	01-DEC-14	1	82,08,000
Total:							82,08,000					
Count:						1						

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570034	ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR	2401	95	57	01-MAR-20	79	35,36,820
					Total:		35,36,820
					Count: 1		
570044	ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR	2202	95	57	01-MAR-19	241	2,93,91,780
						211	91,19,220
						126	4,14,90,000
					Total:		8,00,01,000
					Count: 3		
570045	SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR	2205	95	57	01-OCT-18	3	4,00,000
						21	2,00,000
					01-FEB-19	22	6,00,000
					01-MAR-19	38	10,00,000
					01-MAY-19	10	10,00,000
					Total:		32,00,000
					Count: 5		
570074	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR	2210	95	57	01-MAY-18	262	14,15,08,000
					01-MAR-19	391	32,09,000
						393	48,04,000
					01-MAY-19	103	1,83,33,000
						105	1,28,33,000
						114	4,54,33,000
						198	22,75,27,000
						102	1,33,33,000
						101	1,92,46,000
						96	1,35,55,000
						113	2,98,33,000
					01-SEP-19	201	22,77,60,000
						136	1,33,33,000
						137	1,35,55,000
						139	8,49,99,000
						141	4,54,33,000
						142	2,98,33,000
						147	1,28,33,000
						148	1,92,46,000
					01-DEC-19	121	11,98,56,000
						127	1,00,00,000
						159	15,47,28,000
						131	1,01,66,000
						129	2,01,13,000
						128	2,83,01,000
					01-FEB-20	257	1,44,08,000
						255	96,25,000
					01-MAR-20	293	7,95,61,000
						372	32,09,000
						369	33,34,000
						368	97,20,000
						367	33,90,000
						294	3,18,12,000
						366	47,34,000

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

SEP-15-20 05:48 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-MAR-20	295	1,08,33,000					
					01-MAY-20	99	11,38,84,000					
						85	1,58,39,000					
						91	2,43,83,000					
					01-JUL-20	54	2,43,83,000					
						56	11,38,84,000					
						57	1,58,39,000					
					Total:							1,79,86,08,000
					Count: 41							
					570075	ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-20	68	1,49,39,000
	67	2,57,66,000										
Total:											4,07,05,000	
Count: 2												
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57						01-FEB-20	272	5,80,00,000
										01-MAR-20	470	1,55,00,000
											540	48,44,000
										01-JUN-20	105	1,00,00,000
										01-JUL-20	181	50,00,000
											115	5,00,00,000
					Total:							14,33,44,000
					Count: 6							
					570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-FEB-20	2	2,00,00,000
											5	5,40,00,000
01-MAR-20	74	50,00,000										
	60	6,00,00,000										
	59	5,00,00,000										
	2	12,00,000										
	61	2,00,00,000										
Total:											21,02,00,000	
Count: 7												
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57						01-JUL-19	209	5,53,00,000
						213	3,68,67,000					
						284	15,66,00,000					
						285	10,44,00,000					
					01-AUG-19	319	84,67,000					
						316	1,27,00,000					
					01-SEP-19	167	1,13,33,000					
					01-OCT-19	370	2,80,00,000					
						103	91,00,000					
						102	60,67,000					
	369	1,86,67,000										
01-NOV-19	12	4,40,69,000										
	13	6,61,00,000										
01-JAN-20	123	9,48,00,000										
	124	6,32,00,000										
01-MAR-20	354	5,34,000										
	105	6,83,00,000										
	422	3,00,000										
	413	22,85,000										

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570076	ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR	2210	95	57	01-MAR-20	412	2,00,000					
						381	66,67,000					
						554	83,33,000					
						548	33,34,000					
						546	44,94,000					
						544	35,36,000					
						522	30,00,000					
						111	4,55,33,000					
						515	27,15,000					
						517	21,72,000					
						519	30,00,000					
						565	2,17,33,000					
						584	3,26,00,000					
						117	48,33,000					
						266	41,67,000					
						270	24,70,000					
						200	12,38,00,000					
						176	15,00,000					
206	18,57,00,000											
Total:							1,24,68,76,000					
Count: 38												
		2225	96	57	01-MAR-11	426	87,20,000					
						Total:						87,20,000
						Count: 1						
		4210	95	57	01-MAR-20	81	85,67,000					
						93	1,43,00,000					
						99	35,70,000					
						Total:						2,64,37,000
						Count: 3						
570110	ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2235	95	57	01-MAY-20	11	15,43,50,000					
					01-JUN-20	43	20,00,00,000					
					01-JUL-20	49	14,00,00,000					
					Total:						49,43,50,000	
Count: 3												
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2215	91	57	01-DEC-02	1	9,000					
					Total:						9,000	
					Count: 1							
					2501	93	57	01-MAR-11	44	34,000		
								Total:				
					Count: 1							
		95	57	01-JUN-07	5	89,45,000						
					4	18,78,000						
					Total:						1,08,23,000	
Count: 2												
		96	57	01-JUN-07	7	2,62,50,000						
					2	41,13,000						
					Total:						3,03,63,000	
Count: 2												
		2505	95	57	01-JUN-07	2	5,76,700					

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs		
570117	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR	2505	95	57	01-JUN-07	8	74,37,000		
						3	3,01,100		
					Total:		83,14,800		
				96	57	01-JUN-07	6	19,57,700	
			1			22,88,200			
		Total:	9			1,45,75,000			
				2515	95	57	01-MAR-15	16	1,00,00,000
							Total:		1,00,00,000
							Count:	3	
				96	57	01-MAR-15	31	2,50,00,000	
		Total:				2,50,00,000			
		Count:	1						
		2801	91	57	01-DEC-02	1	1,000		
					Total:		1,000		
					Count:	1			
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-OCT-18	40	7,25,924		
						89	1,00,00,000		
							01-DEC-18	85	7,66,00,000
								80	1,63,217
								46	1,78,454
							01-JAN-19	23	21,95,174
								77	28,677
								78	1,63,217
								34	2,75,00,000
							01-FEB-19	83	2,78,21,000
								84	2,00,00,000
								69	22,46,440
								63	18,91,75,000
								62	18,86,35,000
							01-MAR-19	110	1,50,00,000
								111	3,30,00,000
								128	10,00,000
								77	5,59,00,000
								109	1,93,729
								76	6,46,57,000
								33	10,00,000
								180	1,78,80,000
			168	1,74,339					
			166	11,15,000					
			165	1,84,143					
			164	8,61,520					
			159	15,00,00,000					
			141	1,50,17,000					
			140	1,33,48,000					
		01-MAY-19	79	6,00,000					
			70	2,62,00,000					

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-SEP-19	44	13,81,123
	ACCOUNTS					43	91,67,000
	OFFICER					45	8,00,00,000
	DIR OF SOCIAL					17	6,75,849
	DEFENCE					75	5,19,637
	GANDHINAGAR					74	4,00,000
						72	1,70,66,384
						70	84,500
						52	3,65,00,000
						21	15,00,00,000
						20	33,05,278
						19	4,00,000
						18	37,30,000
						36	4,00,00,000
						39	91,67,000
					01-OCT-19	100	2,21,800
						99	14,75,500
						98	16,80,583
						64	47,74,000
						63	55,45,768
						62	33,05,000
						61	26,74,000
						59	5,82,600
						60	50,96,000
						97	22,21,868
						78	10,00,00,000
						66	1,25,360
						65	14,19,000
					01-NOV-19	40	3,66,67,000
						31	20,00,000
						30	15,00,000
						29	1,02,565
						51	94,020
					01-JAN-20	55	3,00,000
						66	51,27,330
						39	1,44,000
						32	18,12,616
						38	7,44,000
						29	25,20,805
					01-FEB-20	32	4,57,031
						33	21,96,513
						34	2,68,880
						35	48,42,486
						36	92,613
						48	6,94,252
						49	5,82,600
						50	39,83,500
						51	14,19,000
						52	42,05,375

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570132	ACCOUNTS OFFICER	2235	92	57	01-FEB-20	53	59,53,000
	ACCOUNTS					54	42,52,158
	OFFICER					55	42,60,775
	DIR OF SOCIAL					56	47,02,000
	DEFENCE					57	31,91,796
	GANDHINAGAR					94	30,96,000
						69	11,00,000
						74	37,50,000
						75	11,00,000
						76	14,75,500
						92	47,76,197
						22	2,00,000
						23	50,00,000
						24	22,00,000
						25	13,50,000
					01-MAR-20	86	20,66,362
						85	3,65,463
						20	8,39,400
						21	24,15,656
						22	23,51,491
						23	29,40,145
						27	5,19,637
						172	87,50,000
						170	6,50,000
						169	13,39,738
						158	4,45,500
						147	5,30,00,000
						146	10,56,733
						133	8,37,865
						132	4,06,677
						109	4,50,000
						97	4,94,00,000
						28	2,91,530
						51	5,08,578
						52	90,00,000
						84	16,69,281
					01-APR-20	32	12,00,00,000
					01-MAY-20	36	3,42,00,000
						37	10,00,00,000
					01-JUN-20	59	21,95,500
						63	9,15,000
						65	9,15,000
						66	3,95,000
						68	26,95,876
						69	32,05,000
						60	21,95,000
						61	13,50,000
					01-JUL-20	62	1,83,33,000
						63	7,50,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570132	ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR	2235	92	57	01-JUL-20	64	5,00,000						
						78	6,00,000						
						4	8,00,000						
						45	5,56,613						
						79	7,00,000						
						Total:							1,96,88,53,141
						Count: 134							
								95	57	01-FEB-19	28	4,25,00,000	
											68	20,10,000	
											12	4,25,00,000	
											33	1,25,00,000	
										01-MAR-19	170	55,60,425	
											188	4,50,00,000	
				01-SEP-19	41	18,33,000							
					42	18,33,000							
					46	1,44,50,000							
Total:							16,81,86,425						
Count: 9													
570138	ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR	2225	96	57	01-DEC-09	42	1,24,11,000						
							01-MAR-11	383	2,00,00,000				
							01-MAR-14	289	1,00,00,000				
							01-FEB-16	182	5,47,00,000				
						Total:							9,71,11,000
Count: 4													
		2401	96	57	01-AUG-07	61	9,80,20,000						
Total:							9,80,20,000						
Count: 1													
		2501	96	57	01-MAR-07	15	1,56,40,000						
Total:							1,56,40,000						
Count: 1													
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2216	95	57	01-JAN-20	2	9,00,00,000						
						Total:							9,00,00,000
						Count: 1							
								2501	95	57	01-FEB-20	3	1,83,51,000
											8	27,34,40,000	
										01-MAR-20	13	8,62,67,000	
											8	1,39,52,000	
											17	9,24,92,000	
										01-MAY-20	3	2,30,00,000	
											8	11,38,23,000	
											9	17,07,34,000	
						Total:							79,20,59,000
						Count: 8							
		2505	95	57	01-DEC-19	1	56,25,000						
					01-MAR-20	12	70,70,000						
					20	28,12,000							
					8	2,12,10,000							
					1	1,76,75,000							
					23	3,34,000							

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570139	ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA	2505	95	57	01-MAR-20	16	21,00,000
						17	1,88,000
						28	2,67,000
						3	5,30,25,000
						5	10,24,03,000
						1	3,41,35,000
Total:							24,68,44,000
Count: 12							
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	95	57	01-DEC-18	86	4,15,60,000
						88	2,77,07,000
						315	89,60,000
						327	1,34,40,000
						128	1,72,74,000
						130	2,28,00,000
						39	6,00,00,000
						127	2,50,00,000
						253	1,08,00,000
						234	1,90,00,000
251	72,00,000						
Total:							25,37,41,000
Count: 11							
570163	ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR	2236	95	57	01-MAY-20	31	4,64,36,000
						17	6,96,55,000
						22	1,07,05,000
Total:							12,67,96,000
Count: 3							
570184	SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD	2204	94	57	01-SEP-01	174	2,23,000
						Total:	
Count: 1							
570185	ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR	2225	92	57	01-FEB-20	77	7,75,79,000
						114	66,67,000
						419	66,67,000
						107	66,67,000
						418	1,50,00,000
Total:							11,25,80,000
Count: 5							
570192	ACCOUNTS OFFICERA.O, DIRECTORATE OFDEVELOPING CASTEWELFARE, G.SGANDHINAGAR	2225	93	57	01-JUL-03	231	30,000
						208	7,20,000
						150	7,45,000
						Total:	
Count: 3							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-MAR-04	152	11,50,000
						115	2,00,000
						Total:	
Count: 2							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	95	57	01-SEP-19	50	16,61,000
						33	7,09,000
						61	12,46,000
						248	25,51,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
570356	ACCOUNTS OFFICER	2202	95	57	01-MAR-20	208	1,77,000				
	ACCOUNTS				01-APR-20	58	8,30,000				
	OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR				Total:		71,74,000				
							Count: 6				
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2225	95	57	01-MAR-04	394	54,180				
						307	49,140				
						373	8,118				
						374	65,030				
						306	1,69,240				
						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	130	8,16,26,000					
					131	10,00,000					
					200	32,78,000					
Total:		8,80,15,087									
						Count: 6					
		2852	93	57	01-MAR-04	6	17,000				
Total:		17,000									
						Count: 1					
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-SEP-01	160	21,780				
						60	23,978				
						223	27,000				
						01-NOV-01	164	27,000			
						136	33,750				
						121	88,310				
						264	54,180				
						274	27,000				
						01-JUL-02	89	40,500			
						128	72,000				
						129	55,530				
						130	45,090				
						137	50,760				
						01-DEC-02	103	49,500			
						102	90,000				
						84	4,00,000				
						83	5,00,000				
	82	4,00,000									
	01-JAN-03	221	59,620								
	220	72,000									
	219	45,900									
	193	42,030									
	174	27,000									
	173	27,000									
	171	49,500									
	170	30,780									

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570441	DY. DIRECTORDY.DIRECTORDEVELOPING CASTGANDHINAGAR	2225	93	57	01-JAN-03	107	40,500
						106	54,180
						104	24,300
						5	9,990
					01-FEB-03	51	76,320
						52	41,220
						65	19,000
					01-MAR-03	39	19,080
					01-MAR-05	339	2,25,450
					Total:		28,70,248
					Count: 35		
570467	ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR	4408	95	57	01-MAR-15	6	20,72,843
					Total:		20,72,843
					Count: 1		
570474	INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR	2225	95	57	01-MAR-04	397	54,690
						396	41,040
						395	76,770
						398	46,800
						399	88,650
					Total:		3,07,950
					Count: 5		
570502	HOUSE MASTERHOUSE MASTERB.S AMBEDKAR BOYS HOSTEL SEC- 7GANDHINAGAR	2225	95	57	01-JUL-03	107	3,50,000
					Total:		3,50,000
					Count: 1		
570532	ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR	2210	95	57	01-FEB-20	296	1,30,00,000
					01-MAR-20	492	3,00,000
					01-JUN-20	103	60,00,000
					Total:		1,93,00,000
					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-MAR-19	82	25,000
						81	25,000
						179	2,64,600
					Total:		3,14,600
					Count: 3		
			95	57	01-MAR-19	133	28,462
					Total:		28,462
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	2810	95	57	01-JUN-20	2	3,50,000
					Total:		3,50,000
					Count: 1		
570604	MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR	2235	92	57	01-FEB-19	49	40,000
					Total:		40,000
					Count: 1		
570700	DIST. B.C WELFARE OFFICERDIST.BACKWARD CLASS OFFICERGANDHINAGAR	2225	95	57	01-FEB-19	7	1,32,300
					Total:		1,32,300
					Count: 1		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570716	ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR	2501	94	57	01-FEB-03	2	16,38,000
					Total:		16,38,000
					Count: 1		
570765	ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR	2235	95	57	01-JAN-14	69	3,25,000
						61	3,25,000
					01-JUN-14	19	2,58,000
					01-SEP-16	55	9,20,000
					01-DEC-19	52	6,80,00,000
					01-JAN-20	46	13,62,000
						103	13,61,000
						102	13,62,000
						44	22,00,00,000
					01-FEB-20	100	23,000
						99	46,000
					01-MAR-20	61	1,03,000
					01-JUN-20	77	14,01,000
						85	23,000
						76	14,01,000
						86	15,000
					01-JUL-20	68	23,000
						65	15,000
						67	17,03,000
						66	17,03,000
					Total:		30,03,69,000
					Count: 20		
580139	DIRECTORDist, Rural Dev. AgencyJamnagar	2216	93	58	01-OCT-02	3	3,47,000
					Total:		3,47,000
					Count: 1		
		2505	93	58	01-JUL-02	6	35,000
						3	30,000
					Total:		65,000
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,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

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2801	91	58	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	41	93,667
						32	53,000
						33	16,000
					01-NOV-01	46	33,300
					Total:		4,23,967
					Count: 6		
580431	ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR	2216	93	58	01-AUG-02	2	2,00,000
					Total:		2,00,000
					Count: 1		
580542	ASSISTANT DIRECTORDY.DIRECTOR OFANIMALVETERINARY POLYCLINIC,NEAR GRAIN MARKETJAMNAGAR	2403	95	58	01-DEC-19	27	36,000
					01-JAN-20	33	27,000
					Total:		63,000
					Count: 2		
580999	ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR	2501	93	58	01-NOV-10	1	30,000
					Total:		30,000
					Count: 1		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2501	93	59	01-DEC-10	1	54,000
					01-MAR-11	1	36,000
					Total:		90,000
					Count: 2		
590355	DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT	3054	91	59	01-MAR-03	34	8,564
					Total:		8,564
					Count: 1		
590585	DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH.	2225	93	59	01-JUL-01	118	1,93,580
					Total:		1,93,580
					Count: 1		
590591	PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR	2225	93	59	01-MAR-14	64	2,70,000
					Total:		2,70,000
					Count: 1		
590636	PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGADH.	2225	93	59	01-JUL-01	56	1,35,330
					Total:		1,35,330
					Count: 1		
		2235	90	59	01-DEC-01	2	25,200
					01-JAN-02	46	6,000
					01-FEB-02	41	13,000
					01-MAY-02	60	1,08,073
					Total:		1,52,273
					Count: 4		
		2425	93	59	01-FEB-02	65	6,000
					Total:		6,000
					Count: 1		
590658	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANDARYI.C.D.P. JUNAGADH.	2403	95	59	01-JAN-20	44	2,34,000
					01-FEB-20	43	18,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
590658	DY. DIRECTORDY.DIRECTOR,ANIMAL HUSBANDARYI.C.D.P. JUNAGADH.	2403	95	59	Total:		2,52,000
					Count: 2		
590719	ACCOUNTS OFFICERACCOUNTS OFFICERCIVIL HOSPITAL,JUNAGADH.	2210	95	59	01-JUN-19	156	7,00,000
					Total:		7,00,000
					Count: 1		
590759	MAMLATDARMAMLATDAR,MANGROL.J UNAGADH	2235	92	59	01-JAN-19	32	2,20,000
					Total:		2,20,000
					Count: 1		
600139	ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD	2505	93	60	01-MAR-02	3	80,000
					Total:		80,000
					Count: 1		
600275	DIST. B.C WELFARE OFFICERC BLOCK SARDAR PATEL BHAVANNADIAD	2225	95	60	01-MAR-20 01-JUL-20	85 76	4,05,000 1,61,110
					Total:		5,66,110
					Count: 2		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2705	91	60	01-MAR-03	1	32,000
					Total:		32,000
					Count: 1		
600416	DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD	2216	93	60	01-FEB-03	2	67,000
					Total:		67,000
					Count: 1		
600465	DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD	2402	91	60	01-SEP-02	4	24,000
					Total:		24,000
					Count: 1		
600649	ASSISTANT DIRECTORANIMAL HUSBANDARY, I.P.D.B.JAWAHAR NAGARNADIAD	2403	95	60	01-JAN-20 01-FEB-20 01-MAR-20	12 22 67	90,000 90,000 27,000
					Total:		2,07,000
					Count: 3		
610117	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUU	2501	93	61	01-FEB-11	1	3,72,000
					Total:		3,72,000
					Count: 1		
		2801	91	61	01-SEP-02 01-OCT-02 01-JAN-03	1 1 1	18,000 18,000 19,000
					Total:		55,000
					Count: 3		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUU	2216	93	61	01-NOV-01	1	3,55,000
					Total:		3,55,000
					Count: 1		
		2235	90	61	01-JUL-02	67	1,00,000
					Total:		1,00,000
					Count: 1		
		2425	93	61	01-MAR-02	91	1,300
					Total:		1,300
					Count: 1		
610431	ACCOUNTS OFFICERACCOUNTS OFFICER DIST. INDUSTRIES CENTRE11-12 JUBILEE GROUNDBHUU	2425	95	61	01-JAN-06	15	2,20,000
					Total:		2,20,000
					Count: 1		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610441	SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ	2225	91	61	01-SEP-01	14	2,15,886
						13	97,370
					01-FEB-03	66	28,800
					Total:		3,42,056
					Count: 3		
					01-AUG-18	154	10,44,294
					Total:		10,44,294
					Count: 1		
610561	ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ	2225	91	61	01-DEC-02	104	41,895
					Total:		41,895
					Count: 1		
610624	MAMLATDARMAMAMLATDARMAHADEV GATEBHUUJ	2235	92	61	01-FEB-19	59	47,400
						58	44,100
						57	19,200
						60	40,000
					Total:		1,50,700
					Count: 4		
610676	DY. DIRECTORDY.DIRECTORANIMAL HUSBANDARY (ICDP) BHUUJ	2403	95	61	01-JAN-20	42	18,000
						90	18,000
						91	18,000
					Total:		54,000
					Count: 3		
		2404	95	61	01-MAR-20	5	1,50,000
					Total:		1,50,000
					Count: 1		
620418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALMEHSANA	2210	95	62	01-MAY-19	124	10,00,000
						223	5,00,000
						2	7,00,000
						139	5,00,000
						140	10,00,000
					Total:		37,00,000
					Count: 5		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2425	93	62	01-JUL-01	193	10,000
					Total:		10,000
					Count: 1		
620431	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA	2216	93	62	01-JAN-02	3	4,22,000
					Count: 1		
		2425	93	62	01-MAR-02	170	1,543
					Total:		1,543
					Count: 1		
		4851	95	62	01-DEC-19	1	50,000
					Total:		50,000
					Count: 1		
620467	DIRECTORDY.DIRECTORMEHSANA	2505	95	62	01-MAR-04	2	1,35,000
					Total:		1,35,000
					Count: 1		
620555	DIST. B.C WELFARE OFFICERDISTRICT	2225	95	62	01-AUG-18	96	4,17,817

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
620555	DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA	2225	95	62	Total:		4,17,817
					Count: 1		
620715	MAMLATDARMAMLATDARMAMLATDAR OFFICEVADNAGAR ,MEHSANA	2235	92	62	01-JAN-19	42	40,000
					Total:		40,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA	2216	93	62	01-OCT-02	4	3,61,000
					Total:		3,61,000
					Count: 1		
		2425	93	62	01-DEC-02	158	5,230
						159	5,230
					Total:		10,460
					Count: 2		
630076	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA	2403	96	63	01-JAN-08	6	42,000
					Total:		42,000
					Count: 1		
630401	DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA	2225	94	63	01-SEP-01	85	1,04,840
					Total:		1,04,840
					Count: 1		
		2402	91	63	01-MAR-02	3	26,000
					Total:		26,000
					Count: 1		
		2403	94	63	01-AUG-02	20	1,87,000
						21	35,000
					Total:		2,22,000
					Count: 2		
			96	63	01-SEP-03	33	14,000
					01-OCT-03	38	1,68,000
						36	56,000
						27	14,000
					01-SEP-04	28	9,80,000
						27	6,82,000
						25	9,80,000
					01-OCT-04	15	1,50,000
					Total:		30,44,000
					Count: 8		
630404	DY. DIRECTORFARMER TRAINING CENTREDOHAD	2501	96	63	01-MAR-06	7	31,990
					Total:		31,990
					Count: 1		
630447	GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra	2225	94	63	01-SEP-01	56	10,000
					Total:		10,000
					Count: 1		
630461	ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL	2225	96	63	01-NOV-03	195	85,050
						203	51,750
						196	91,777
					Total:		2,28,577
					Count: 3		
630481	MEDICAL OFFICERLEPROSY CONTROL	2225	94	63	01-AUG-01	161	1,74,300

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630481	MEDICAL OFFICERLEPROSY CONTROL UNITDOHAD	2225	94	63	01-SEP-01	42	1,76,940
					Total:		3,51,240
					Count: 2		
630517	ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA	2205	96	63	01-DEC-03	25	7,200
						26	6,000
						27	15,000
					Total:		28,200
					Count: 3		
		2403	96	63	01-OCT-03	39	84,000
					Total:		84,000
					Count: 1		
630518	DIST. B.C WELFARE OFFICERGODHRA	2225	94	63	01-SEP-01	81	4,26,187
						82	53,100
					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		
630567	DY. DIRECTORANIMAL HUSBANDARY POLL CLINICGODHRA	2403	95	63	01-MAR-20	101	54,000
					Total:		54,000
					Count: 1		
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	13	30,000
						3	2,000
					01-MAR-11	18	34,800
						16	31,000
					Total:		97,800
					Count: 4		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2205	94	63	01-JAN-03	19	15,000
					01-FEB-03	10	3,800
						16	15,000
						9	3,400
					01-MAR-03	10	30,000
						11	5,000
						15	25,025
						12	4,000

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

SEP-15-20 05:48 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	Total:		1,01,225
					Count: 8		
		2215	94	63	01-MAR-02	1	96,000
					Total:		96,000
					Count: 1		
			96	63	01-OCT-03	2	25,000
					01-FEB-04	1	1,25,000
					01-MAR-04	2	55,000
						3	60,500
					Total:		2,65,500
					Count: 4		
		2225	96	63	01-OCT-03	271	81,000
						274	53,100
						71	51,300
						74	75,600
						270	49,500
						206	46,800
						205	40,500
						273	48,150
					01-NOV-03	28	40,200
						27	38,860
						67	30,150
					Total:		5,55,160
					Count: 11		
		2401	94	63	01-OCT-02	19	5,000
						20	29,760
						76	90,000
						75	60,000
					01-NOV-02	1	90,000
					01-JAN-03	32	1,05,000
					01-FEB-03	22	1,50,000
						21	1,05,000
						51	3,00,000
					01-MAR-03	115	14,400
						95	15,640
						114	14,400
						96	14,400
						99	14,400
						21	1,65,000
					Total:		11,73,000
					Count: 15		
		2402	91	63	01-AUG-02	1	1,00,000
					01-DEC-02	2	1,44,000
					Total:		2,44,000
					Count: 2		
		2403	91	63	01-MAR-03	63	63,000
						59	68,000
					Total:		1,31,000
					Count: 2		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2403	94	63	01-SEP-02	11	1,00,000
					01-MAR-03	43	3,60,000
						61	4,90,000
					Total:		9,50,000
					Count:	3	
			96	63	01-NOV-03	1	21,000
					Total:		21,000
					Count:	1	
		2702	91	63	01-JAN-03	4	2,69,000
					01-MAR-03	44	5,67,000
						50	1,13,000
						59	1,36,000
					Total:		10,85,000
					Count:	4	
		2705	91	63	01-JAN-03	1	1,83,000
					01-MAR-03	2	1,52,000
						3	4,15,000
					Total:		7,50,000
					Count:	3	
		2801	91	63	01-OCT-02	1	34,980
					Total:		34,980
					Count:	1	
630700	ASSISTANT DISTRICT REGISTRARCO- OPERATIVE SOCIETY (DHIRDHAR)P.M.S., GODHRA	2705	91	63	01-JAN-02	1	2,32,000
					Total:		2,32,000
					Count:	1	
640117	P S & D E EP.S. TO DY. EX. ENG. RAJKOT, IRRIGATION.RAJKOT.	2801	91	64	01-AUG-02	1	1,000
					01-OCT-02	1	1,000
					01-FEB-03	1	1,000
					Total:		3,000
					Count:	3	
640139	LIEUTINANT COLONOLLT. COL. COMMANDING OFFICER 2ND GUJARAT.RAJKOT.	2505	93	64	01-MAR-02	9	40,000
						5	1,20,000
						1	1,00,000
					01-JUN-02	3	34,000
						2	40,000
					Total:		3,34,000
					Count:	5	
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2225	90	64	01-AUG-01	128	15,000
					Total:		15,000
					Count:	1	
640334	ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT	2210	95	64	01-AUG-19	571	36,000
					Total:		36,000
					Count:	1	
640401	SPECIAL AUDITORS.P.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	01-OCT-01	111	24,000
					01-NOV-01	132	24,000
						127	24,000
						37	2,400
						36	2,400
					01-JAN-02	96	6,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	93	64	Total:		82,800
					Count: 6		
640417	SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT	2225	90	64	01-FEB-03	237	25,000
					Total:		25,000
					Count: 1		
640619	ASSISTANT DIRECTORASST DIRECTOR,ANIMAL HUSBANDARY (I.P.D.P) PADDOCKRAJKOT	2403	95	64	01-OCT-19	118	27,000
					Total:		27,000
					Count: 1		
640661	ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB	2225	91	64	01-AUG-02	171	12,500
					Total:		12,500
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2216	93	65	01-DEC-02	8	1,00,000
					Total:		1,00,000
					Count: 1		
650022	DY. COLLECTORL N DHIMATNAGAR	2235	94	65	01-AUG-01	111	74,970
						107	1,29,780
						131	13,440
						127	72,450
						128	40,320
						130	25,200
					01-NOV-01	54	85,260
					Total:		4,41,420
					Count: 7		
650023	DY. COLLECTORMID DAY MEAL SCHEMEHIMATNAGAR	2235	94	65	01-SEP-01	24	7,140
					01-OCT-01	56	2,800
					01-NOV-01	67	47,460
						68	13,440
						70	26,880
						71	24,780
						72	23,520
					Total:		1,46,020
					Count: 7		
650033	ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATDISTRICT PANCHAYAT HIMATNAGAR HIMATNAGAR (SABARKATHA)	2225	96	65	01-JAN-06	85	50,000
					Total:		50,000
					Count: 1		
		2403	96	65	01-FEB-08	91	1,22,180
					Total:		1,22,180
					Count: 1		
650049	SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR	2225	94	65	01-AUG-01	100	15,120
					Total:		15,120
					Count: 1		
650051	ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR	2402	91	65	01-DEC-01	2	6,48,000
					Total:		6,48,000
					Count: 1		
650052	AGRICULTURE OFFICERHIMATNAGAR	2401	94	65	01-DEC-01	91	83,160
					Total:		83,160
					Count: 1		
650059	REGISTRAR,	2401	94	65	01-NOV-01	95	3,90,300

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoName	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650059	REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR	2401	94	65	Total:		3,90,300
					Count: 1		
650071	SOCIAL WELFARE OFFICERVIKASTI JATIHIMATNAGAR	2225	93	65	01-AUG-01	270	27,000
						271	17,724
					Total:		44,724
					Count: 2		
650132	DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD	2235	90	65	01-JUL-02	60	64,430
					Total:		64,430
					Count: 1		
650139	DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR	2216	93	65	01-JUL-02	2	5,42,000
					Total:		5,42,000
					Count: 1		
650270	ASSISTANT LIBRARIANASSTT.LIBRARIAN AHMEDABAEDAHMADABADAHMADABA D	2403	91	65	01-MAR-03	96	33,000
					Total:		33,000
					Count: 1		
			94	65	01-MAR-03	42	1,25,556
					Total:		1,25,556
					Count: 1		
			96	65	01-OCT-03	119	25,000
					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	9	1,24,000
						7	1,91,000
					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	67	46,620
						71	23,100
						66	1,26,840
						65	2,16,300
					Total:		4,12,860
					Count: 4		
		94	65	01-JUN-02	68	45,780	
					69	26,040	
					72	13,440	
					70	23,520	
					Total:		1,08,780
					Count: 4		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
650405	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR	2401	96	65	01-MAR-05	82	1,00,000
						79	1,25,000
						83	1,47,500
						85	62,500
						89	1,25,000
						Total:	5,60,000
						Count:	5
2402		91	65	01-MAR-02	1	1,08,000	
					Total:	1,08,000	
					Count:	1	
2403		91	65	01-MAR-03	284	2,02,000	
					Total:	2,02,000	
					Count:	1	
		94	65	01-MAR-03	41	50,000	
					217	50,000	
					Total:	1,00,000	
						Count:	2
2505		93	65	01-MAR-02	1	1,00,000	
					5	37,000	
					Total:	1,37,000	
						Count:	2
650418	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR	2225	94	65	01-SEP-02	169	15,647
						Total:	15,647
						Count:	1
650536	PRINCIPALPRINCIPALINDUSTRIAL TRAINING INSTITUTE. BHILODAHIMATNAGAR	2203	96	65	01-MAR-14	198	57,145
						197	1,46,000
						Total:	2,03,145
						Count:	2
650618	DY. DIRECTORINFORMATION OFFICEKHEDBRAHMA	2235	90	65	01-JUL-02	41	12,390
						Total:	12,390
						Count:	1
650626	MAMLATDARMAMLATDAR,MAMLATDAR OFFICEHIMATNAGARDIST SK	2235	92	65	01-JAN-19	22	80,000
						Total:	80,000
						Count:	1
650650	ASSISTANT DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARYI C D PHIMATNAGAR	2403	95	65	01-JAN-20	17	1,44,000
						37	1,98,000
						126	1,26,000
						103	1,08,000
						Total:	5,76,000
						Count:	4
650651	DY. COLLECTORDY.COLLECTOR , MODASADIST. SK	2235	92	65	01-MAR-06	43	2,80,980
						Total:	2,80,980
						Count:	1
650675	DY. COLLECTORDEPUTY COLLECTOR, DY.COLLECTOR OFFICEIDARHIMATNAGAR	2235	92	65	01-MAR-06	79	1,49,520
						100	12,087
						Total:	1,61,607
						Count:	2
660299	ASSISTANT ADMINISTRATIVE	2403	95	66	01-JAN-20	84	72,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660299	ASSISTANT ADMINISTRATIVE OFFICERANIMAL HUSBANDARYI C D PSURAT	2403	95	66	01-MAR-20	95	36,000
				Total:			1,08,000
		2404	95	66	01-MAR-20	9	1,53,000
				Total:			1,53,000
				Count:	2		
660401	ASSISTANT DISTRICT REGISTRARCOOPERATIVE SOCIETY- 1ST FLOOR M S BLDG NANPURASURAT	2401	96	66	01-MAR-12	4	15,00,000
				Total:			15,00,000
		2404	96	66	01-MAR-12	3	3,00,000
						2	3,00,000
						1	2,00,000
					01-MAR-13	4	2,00,000
				Total:			10,00,000
				Count:	4		
		2425	94	66	01-OCT-01	1	13,806
					01-DEC-01	138	3,300
					01-JAN-02	167	79,937
					01-MAR-03	373	22,800
				Total:			1,19,843
				Count:	4		
			95	66	01-MAR-04	354	49,890
				Total:			49,890
				Count:	1		
660407	ASSISTANT DIRECTORAG.OBJ.LANDVYARASURAT	2225	94	66	01-JUL-02	247	1,62,000
				Total:			1,62,000
				Count:	1		
660422	DISTRICT POLICE OFFICERD S P RURAL C-7 M S BLDG SURATSURAT	2225	96	66	01-AUG-10	179	1,75,000
				Total:			1,75,000
				Count:	1		
660438	RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT	2235	92	66	01-NOV-06	113	4,00,000
				Total:		36	11,20,000
		96	66	01-AUG-09	107	6,38,700	
					106	6,15,970	
				Total:			12,54,670
				Count:	2		
660446	ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT	2401	94	66	01-AUG-02	59	2,23,300
				Total:			2,23,300
		96	66	01-AUG-03	87	44,100	
					86	24,500	
					01-SEP-03	119	50,620
					118	1,96,153	
					116	51,886	
					115	62,010	
				Total:			4,29,269
				Count:	6		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
660497	PRINCIPALASHRAM SHALASURAT	2236	96	66	01-MAR-05	77	2,23,000
					Total:		2,23,000
					Count: 1		
660498	COMMANDING OFFICER.6 GUJ N C CSURAT	2225	94	66	01-FEB-03	254	25,000
					Total:		25,000
					Count: 1		
660509	ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT	2401	96	66	01-JAN-05	31A	26,250
					Total:		26,250
					Count: 1		
660576	DISTRICT REGISTRARREGI. FIRMSSURAT	2225	94	66	01-SEP-01	66	60,482
						95	9,88,470
					Total:		10,48,952
					Count: 2		
		2402	94	66	01-MAR-02	10	32,400
						8	73,800
					Total:		1,06,200
					Count: 2		
660609	PROJECT ADMINISTRATOR TSPSONGADHSURAT	2225	96	66	01-FEB-06	125	1,15,500
					01-OCT-06	312	1,98,000
						310	1,98,000
					Total:		5,11,500
					Count: 3		
		2236	96	66	01-FEB-08	16	13,34,800
					Total:		13,34,800
					Count: 1		
		2702	96	66	01-JUN-10	7	1,01,000
					Total:		1,01,000
					Count: 1		
660640	PRINCIPALGOVT TECH SCHOOLVYARASURAT	2401	96	66	01-DEC-03	185	2,00,000
					Total:		2,00,000
					Count: 1		
660701	ADD. DIST. INSPECTOR LAND RECORDC-8, M S BLDG NANPURASURAT	2403	96	66	01-MAR-09	105	4,74,600
					Total:		4,74,600
					Count: 1		
660835	DISTRICT LIBRARIANGOVT TALUKA LIBRARYMAHUVASURAT	2401	94	66	01-MAR-02	57	20,000
					Total:		20,000
					Count: 1		
662005	DISTRICT REGISTRAR C.S. SURAT	2215	91	66	01-MAR-03	13	85,000
						11	3,30,000
						8	45,000
					Total:		4,60,000
					Count: 3		
			94	66	01-FEB-03	3	1,67,156
					01-MAR-03	14	37,500
						7	1,29,281
					Total:		3,33,937
					Count: 3		
		2225	94	66	01-SEP-01	388	3,60,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

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

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-DEC-01	362	9,97,790
					01-JAN-02	133	2,95,156
						370	9,89,123
						364	3,00,000
						343	3,65,823
						320	45,000
						150	10,04,047
						161	9,85,555
						344	9,96,650
					01-FEB-02	120	9,83,181
						121	2,06,760
						229	35,000
					01-MAR-02	294	1,60,000
						298	2,00,000
						314	95,000
						315	90,000
						321	5,06,888
						359	9,88,200
						362	8,70,997
						363	5,59,110
						297	3,00,000
						378	3,00,000
						368	9,00,450
					01-JUL-02	255	9,03,700
						256	9,94,713
					01-SEP-02	205	55,739
					01-DEC-02	160	20,000
						314	9,97,350
						472	69,441
						330	8,75,270
						297	9,76,281
						295	57,926
					01-JAN-03	310	3,00,000
						264	9,47,212
						274	9,71,619
						302	2,10,000
						278	9,76,435
						297	2,10,000
						240	3,74,010
						256	14,000
						258	1,26,000
						311	8,61,975
						322	1,26,439
						338	5,54,024
						238	7,07,220
						252	3,00,000
					01-FEB-03	597	9,13,950
						47	1,75,000
						169	1,72,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
662008	ADMINISTRATIVE OFFICERLUNANTIC FUND, SURAT	2225	94	66	01-FEB-03	175	75,000	
						189	67,000	
						210	1,16,000	
						598	5,55,447	
						587	2,31,000	
						582	80,000	
						01-MAR-03	43	1,31,250
						68	4,70,430	
						72	4,00,000	
						74	9,88,412	
						75	9,66,600	
						271	9,72,270	
						616	6,37,875	
						691	71,000	
						697	4,00,000	
						699	4,00,000	
						711	85,000	
						737	9,42,992	
						738	8,14,320	
Total:							3,44,35,019	
Count: 69								
		2225	94	66	01-JUN-03	283	9,75,510	
					01-MAR-04	1041	9,47,871	
					01-JAN-05	98	3,00,000	
					01-FEB-05	141	5,57,730	
					Total:			
Count: 4								
662452	ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA	2225	94	66	01-JUL-02	347	48,000	
					Total:			
Count: 1								
662456	ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT	2225	91	66	01-JUL-02	306	1,50,000	
					01-AUG-02	89	95,000	
					294	2,08,710		
					23	12,500		
					40	4,36,860		
					149	6,250		
					43	6,250		
					85	60,000		
					01-SEP-02	400	60,000	
					296	30,000		
					297	44,500		
					283	35,500		
					164	95,000		
					01-FEB-03	179	39,000	
Total:							12,79,570	
Count: 14								
		2225	94	66	01-JUN-02	155	9,89,740	
					200	13,000		
					193	9,78,300		

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

SEP-15-20 05:48 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	163	2,39,733
						162	64,000
						154	9,78,150
					01-JUL-02	294	20,000
						355	9,54,023
						365	75,000
						367	9,47,880
						394	9,55,408
						25	9,89,720
						366	2,25,000
					01-AUG-02	44	92,500
						77	3,00,000
						39	83,160
						37	9,70,605
						21	3,13,743
						342	95,000
						301	8,100
						190	9,82,800
						189	9,94,950
					01-SEP-02	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
	48	10,000					
01-AUG-01	42	80,000					
	Total:	1,56,000					
	Count: 3						
670132	DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD	2505	93	67	01-JUL-02	8	23,000
						1	47,000
						Total:	70,000
	Count: 2						
670138	COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR	3054	91	67	01-JAN-03	4	8,000
						6	8,000
						5	8,000
						Total:	24,000
	Count: 3						
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2216	93	67	01-NOV-01	2	3,31,000
					01-MAR-02	7	2,10,000
						6	1,67,000
					01-OCT-02	1	6,94,000
					01-JAN-03	2	65,000
						Total:	14,67,000
	Count: 5						
		2505	93	67	01-MAR-02	2	80,000
						5	1,30,000
						7	27,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
670139	COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR	2505	93	67	Total:		2,37,000
					Count:	3	
670168	ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYAT OFFICESURENDRANAGAR	2501	93	67	01-DEC-10	1	41,000
					01-MAR-11	1	27,000
					Total:		68,000
					Count:	2	
670331	ADMINISTRATIVE OFFICERANIMAL HUSBANDRYAHMEDABAD	2225	91	67	01-DEC-02	31	3,000
						30	18,000
					Total:		21,000
					Count:	2	
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2225	91	67	01-FEB-03	149	18,000
						46	6,500
						150	6,000
						151	18,000
					01-MAR-03	249	18,000
						250	9,000
						397	36,123
					Total:		1,11,623
					Count:	7	
670418	ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR	2210	95	67	01-SEP-17	219	10,00,000
					01-JUL-20	81	10,00,000
						80	5,00,000
					Total:		25,00,000
					Count:	3	
		2225	91	67	01-SEP-02	99	21,000
					Total:		21,000
					Count:	1	
670444	CHILD MARRIAGE PREVENTIVE OFFICERCMPPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR	2225	93	67	01-FEB-03	51	4,31,739
					Total:		4,31,739
					Count:	1	
670484	DIST. B.C WELFARE OFFICERDISTRICT B.C.W.ODIST SEVA SADAN-3 SURENDRANAGAR	2225	93	67	01-MAY-01	31	32,500
					Total:		32,500
					Count:	1	
670595	DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR	2235	92	67	01-MAR-06	26	1,20,000
					Total:		1,20,000
					Count:	1	
670603	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTUREBLOCK-C BAHUMALI BHAVAN SURENDRANAGAR	2401	95	67	01-JUN-20	29	59,994
					Total:		59,994
					Count:	1	
670616	SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR	2425	93	67	01-SEP-01	38	49,300
					Total:		49,300
					Count:	1	
680033	JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA	2225	93	68	01-MAR-02	277	25,000
					Total:		25,000
					Count:	1	
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	01-SEP-01	10	2,500

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680133	SECRETARYSEC. PROBI. ENQ. COMMVADODARA	2235	90	68	Total:		2,500
					Count: 1		
680139	COMMISSIONERCOMMR. RURAL DEV.VADODARA	2216	93	68	01-NOV-01	5	3,10,000
					01-JUL-02	5	15,53,000
					01-OCT-02	3	8,34,000
					01-DEC-02	1	3,70,000
					01-MAR-03	2	2,45,000
					Total:		33,12,000
					Count: 5		
680468	DY. DIRECTORDY. DIRECTOR OF ANIMAL HUSBANDARY ICDPMAKARPURA ROAD VADODARA	2403	95	68	01-JAN-20	89	90,000
						84	36,000
					01-FEB-20	57	72,000
					01-MAR-20	148	36,000
					Total:		2,34,000
					Count: 4		
680472	DISTRICT REGISTRARDIST. REG. CO- OP SOCITIES RURAL DEBTVADODARA	2235	90	68	01-JUL-02	67	4,14,960
						66	4,07,820
					Total:		8,22,780
					Count: 2		
680481	MAJOR OFFICERCommanding officer guj compo(Tech) Regt.NCC VADODARA	2425	96	68	01-MAR-04	132	7,150
					Total:		7,150
					Count: 1		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	95	68	01-SEP-19	1	95,00,000
					Total:		95,00,000
					Count: 1		
		3435	95	68	01-JUL-20	2	10,74,00,000
					Total:		10,74,00,000
					Count: 1		
		4801	95	68	01-FEB-19	1	2,19,91,000
					01-MAR-19	10	75,00,000
						11	5,00,000
						6	1,10,09,000
					01-SEP-19	2	2,68,69,000
					01-JUL-20	6	1,67,93,000
					Total:		8,46,62,000
					Count: 6		
680593	OFFICE SUPDTOFF. INCHARGE RECEIVING CENTRE FORBEGGARS BEGGERS GRUHA BESIDE T.O.VARASIYA VADODARA	2403	96	68	01-OCT-04	136	2,14,200
					Total:		2,14,200
					Count: 1		
680676	DY. DIRECTORDY. DIRECTOR OF SOIL CONSERVATIONVADODARA	2235	90	68	01-AUG-01	126	28,500
					Total:		28,500
					Count: 1		
680763	ASSISTANT LIBRARIANASST. LIBRARIAN GOVT. TALUKA LIBRARYNASWADINASWADI	2403	96	68	01-NOV-04	155	2,01,600
					Total:		2,01,600
					Count: 1		
680932	EXECUTIVE ENGINEERBARODA IRRI CIR 717 I BLOCKKUBER BHUVAN VADODARA	4702	95	68	01-JUL-18	1	7,04,25,000
					Total:		7,04,25,000
					Count: 1		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2216	93	69	01-NOV-01	6	78,000				
					01-SEP-02	7	2,79,000				
						Total:		3,57,000			
						Count: 2					
		2401		94	69	01-SEP-02	31	2,10,105			
							30	1,32,075			
								Total:		3,42,180	
								Count: 2			
				96		69	01-JAN-04	23	2,40,000		
								01-MAR-04	41	2,01,250	
										42	1,05,030
										43	1,60,000
								44	1,20,000		
								45	58,350		
						01-DEC-04		67	91,875		
								69	56,250		
						74	2,58,750				
						73	1,87,500				
						71	3,73,125				
						72	2,77,500				
				Total:		21,29,630					
				Count: 12							
2403		94	69	01-MAR-03	279	54,900					
					Total:		54,900				
				Count: 1							
2425		94	69	01-MAR-02	221	9,089					
					222	7,711					
				Total:		16,800					
				Count: 2							
2501		94	69	01-AUG-01	1	7,75,000					
					4	4,50,000					
						01-FEB-03		8	6,67,000		
								9	2,91,000		
				Total:		21,83,000					
				Count: 4							
96		69	01-MAR-06	25	2,00,000						
				Total:		2,00,000					
				Count: 1							
2801		91	69	01-MAR-03	1	12,295					
					Total:		12,295				
				Count: 1							
3054		91	69	01-FEB-02	11	45,000					
					Total:		45,000				
				Count: 1							
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2216	93	69	01-DEC-02	4	4,00,000				
					Total:		4,00,000				
				Count: 1							
2425		94	69	01-MAR-02	105	30,000					

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
690431	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD	2425	94	69	Total: Count: 1		30,000
			96	69	01-MAR-04	226	50,000
					Total: Count: 1		50,000
690442	SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD	2235	94	69	01-JUL-02	11	7,500
					Total: Count: 1		7,500
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	95	69	01-JAN-20	52	60,000
					Total: Count: 1		60,000
690533	RECTORT C P C UMERGRAM VALSAD	2225	94	69	01-JAN-02	249	54,000
					Total: Count: 1		54,000
690541	RECTORCUM SUPTD T C P CVALSAD	3054	91	69	01-FEB-02	10	1,06,088
					Total: Count: 1		1,06,088
690594	DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD	2216	93	69	01-JUL-02	1	1,10,000
					Total: Count: 1		1,10,000
690644	DY. DIRECTORA H (I C D P)1 JILLA SEVA SADANOLD M S BUILDING 3RD FLOORVALSAD	2403	95	69	01-FEB-20	31	18,000
						32	18,000
					Total: Count: 2		36,000
690719	ASSISTANT LIBRARIANUMERGRAM VALSAD	2205	96	69	01-DEC-03	44	15,655
						43	30,000
						28	22,500
						45	15,000
					01-JAN-04	28	25,400
						1	20,000
						17	15,000
					Total: Count: 7		1,43,555
		2403	91	69	01-MAR-02	179	52,000
					Total: Count: 1		52,000
			96	69	01-JUL-04	29	1,516
					01-MAR-05	310	1,24,900
						197	1,08,000
					01-DEC-05	89	1,50,000
					Total: Count: 4		3,84,416
690749	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD	2403	96	69	01-MAR-05	244	1,02,000
					Total: Count: 1		1,02,000
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S	3054	91	69	01-MAR-03	22	24,000
						10	89,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
690904	EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD	3054	91	69	Total:		1,13,000
					Count: 2		
720401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD	2225	96	72	01-FEB-11	13	2,77,380
					Total:		2,77,380
					Count: 1		
		2401	96	72	01-OCT-05	27	12,46,000
					Total:		12,46,000
					Count: 1		
720404	DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD	2235	90	72	01-AUG-01	14	1,000
					Total:		1,000
					Count: 1		
720413	ASSISTANT LIBRARIANDistrict LibraryDAHOD	2403	96	72	01-MAR-04	83	1,10,200
						67	13,775
					Total:		1,23,975
					Count: 2		
720434	EMPLOYMENT OFFICEREMPLOYMENT OFFICER(GENERAL)NEAR ANJUMAN HOSPITALSTATION ROAD DAHOD	2230	96	72	01-OCT-06	64	4,46,625
					Total:		4,46,625
					Count: 1		
720455	ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD	2210	96	72	01-JAN-16	126	8,00,000
					Total:		8,00,000
					Count: 1		
720466	DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD	2230	96	72	01-OCT-08	67	20,48,000
					Total:		20,48,000
					Count: 1		
		2403	95	72	01-DEC-19	74	36,000
					01-JAN-20	68	36,000
						47	36,000
					01-FEB-20	64	18,000
					Total:		1,26,000
					Count: 4		
			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
						14	12,000
						13	20,000
						4	5,000
						15	15,000
					Total:		92,000
					Count: 6		
		2225	94	72	01-SEP-01	24	2,01,680
					Total:		2,01,680
					Count: 1		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
720503	SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD	2215	94	72	01-AUG-01	2	1,35,000
					Total:		1,35,000
					Count: 1		
		2225	90	72	01-NOV-01	75	60,000
						91	80,000
						76	60,000
						72	60,000
					Total:		2,60,000
					Count: 4		
			94	72	01-OCT-01	154	5,06,942
					Total:		5,06,942
					Count: 1		
		2403	94	72	01-NOV-01	6	2,10,000
					01-SEP-02	17	16,300
					Total:		2,26,300
					Count: 2		
720505	ACCOUNTS OFFICERA.O,DIST.PANCH.DAHODDAHO D	2403	96	72	01-MAR-04	49	1,23,975
					Total:		1,23,975
					Count: 1		
720542	DY. COLLECTORDY.COLLECTOR, MID DAY MEAL SCHEMEDAHOD	2225	90	72	01-NOV-01	37	60,000
					Total:		60,000
					Count: 1		
720582	ASHRAM SHALA OFFICERDAHOD	2225	94	72	01-AUG-02	101	82,360
					Total:		82,360
					Count: 1		
720584	OFFICE SUPDT.REF.HOSPITAL & C.H.C.LIMKHEDADIST.DAHOD	2225	94	72	01-JUN-02	104	1,34,740
					Total:		1,34,740
					Count: 1		
720683	DISTRICT EDUCATION OFFICERDAHOD	2225	94	72	01-DEC-02	183	1,42,773
					Total:		1,42,773
					Count: 1		
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2205	94	72	01-FEB-03	1	10,000
					01-MAR-03	7	10,000
						5	11,460
					Total:		31,460
					Count: 3		
			96	72	01-FEB-04	15	4,500
					Total:		4,500
					Count: 1		
		2215	94	72	01-MAR-03	9	35,000
					Total:		35,000
					Count: 1		
			96	72	01-AUG-03	1	6,67,925
					Total:		6,67,925
					Count: 1		
		2216	93	72	01-NOV-01	1	71,000
					01-MAR-03	5	1,03,000
					Total:		1,74,000
					Count: 2		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

<i>Ddo Id</i>	<i>Ddoname</i>	<i>Mjh Hd</i>	<i>Grnt</i>	<i>Try</i>	<i>Mnth</i>	<i>Vchrno</i>	<i>Vchgrs</i>
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2225	90	72	01-NOV-01	21	60,000
						33	60,000
						35	30,000
						36	60,000
					01-NOV-02	8	62,825
						9	3,13,780
						12	1,97,100
						13	8,400
						14	60,000
						Total:	8,52,105
						Count: 9	
			91	72	01-NOV-02	6	1,09,373
						15	6,05,877
						Total:	7,15,250
						Count: 2	
			93	72	01-NOV-02	5	2,73,561
						Total:	2,73,561
						Count: 1	
			94	72	01-NOV-02	3	1,03,400
						2	3,25,410
						1	24,31,676
						Total:	28,60,486
						Count: 3	
			96	72	01-OCT-03	323	43,650
					01-JAN-04	117	6,70,131
						99	12,99,678
						Total:	20,13,459
						Count: 3	
		2235	90	72	01-JAN-02	2	1,000
						Total:	1,000
						Count: 1	
			94	72	01-JUN-02	29	7,350
						28	7,500
						Total:	14,850
						Count: 2	
		2401	94	72	01-MAR-02	27	18,762
						29	74,250
						28	16,080
						26	64,708
					01-FEB-03	16	40,500
						Total:	2,14,300
						Count: 5	
			96	72	01-NOV-03	22	1,50,000
						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

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2401	96	72	01-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:			
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	185	2,22,500
							186	2,87,000
							188	2,45,000
							189	1,48,800
							190	2,52,500
							191	2,05,000
							192	2,95,000
							193	22,39,199
							203	2,20,755
							224	9,86,952
							225	8,81,987
							226	9,96,588
		227	9,49,458					
		250	10,000					
		253	10,000					
		254	10,000					
		268	20,250					
		269	24,000					
		270	24,750					
		271	20,250					
		272	20,250					
		273	20,250					
		41	10,000					
		120	60,000					
		121	60,000					
		122	60,000					
		145	60,000					
		146	60,000					
		147	60,000					

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs		
720702	DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD	2225	94	72	01-JAN-03	148	60,000		
						149	60,000		
						150	60,000		
						168	3,48,810		
						182	4,24,119		
						01-FEB-03	12	12,000	
							11	10,000	
							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			
					137	20,250			
					138	20,250			
					139	6,750			
					146	1,68,660			
					147	2,23,410			
					222	60,000			
					223	60,000			
					5	10,000			
					6	10,000			
					7	10,000			
					9	10,000			
					10	10,000			
					56	75,000			
						Total:			
							Count: 69		
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2225	90	73	01-NOV-02	1	2,72,250		
							Total:	2,72,250	
							Count: 1		
				91	73	01-JAN-03	62	33,300	
							01-FEB-03	81	36,390
							28	2,750	
			Total:					72,440	
			Count: 3						
				93	73	01-NOV-02	4	2,64,500	
							3	50,000	
							2	1,54,000	
			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		

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2501	93	73	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		
730462	ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN	2501	93	73	01-MAR-11	1	36,000
						2	24,000
					Total:		60,000
					Count: 2		
730465	DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN	2225	95	73	01-JAN-15	81	5,000
					01-JUL-20	65	22,950
					Total:		27,950
					Count: 2		
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICERI C D P PATAN	2403	95	73	01-MAR-20	99	54,000
					Total:		54,000
					Count: 1		
740438	RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA	2205	96	74	01-JAN-04	17	15,000
						18	5,000
					Total:		20,000
					Count: 2		
740450	ASSISTANT DIR. OF HORTICULTUREDEPUTYDIRECTOR, DY.DIR.OF HORTICULTUREJILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2401	95	74	01-JAN-20	26	93,090
						20	1,76,270
					Total:		2,69,360
					Count: 2		
740486	DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA	2403	96	74	01-MAR-05	13	63,000
						4	49,000
					Total:		1,12,000
					Count: 2		
750132	DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD	2235	90	75	01-JAN-03	34	1,00,000
					Total:		1,00,000
					Count: 1		
750545	SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND	2501	93	75	01-MAR-02	1	1,83,000
					Total:		1,83,000
					Count: 1		
750547	MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand	2235	94	75	01-MAR-02	36	2,000
					Total:		2,000
					Count: 1		
750725	DISTRICT REGISTRARCO-OP SOCIETIESANAND	2225	90	75	01-JAN-03	41	1,15,290
					Total:		1,15,290
					Count: 1		
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	01-AUG-01	12	26,000
					01-DEC-01	10	26,000
					01-FEB-02	5	26,000
					01-OCT-02	4	23,165
					01-JAN-03	9	70,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
760796	DY. DIRECTORHORTICULTURE PORBANDAR	2235	90	76	Total:		1,71,165
					Count: 5		
760798	DISTRICT REGISTRARCORP. SOC.PORBANDAR	2235	90	76	01-DEC-02	3	20,000
					01-FEB-03	7	40,000
					Total:		60,000
					Count: 2		
770033	ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI	2225	94	77	01-OCT-01	44	78,407
					Total:		78,407
					Count: 1		
770132	DIRECTORDIRECTOR OF SOCIAL WELFARENAVSARINAVSARI	2235	90	77	01-AUG-02	20	1,50,000
					Total:		1,50,000
					Count: 1		
770332	ASSISTANT DIRECTORLIB SURAT DN. SURAT	2205	96	77	01-DEC-03	9	22,500
					01-JAN-04	10	13,430
					Total:		35,930
					Count: 2		
770401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI	2225	96	77	01-JUN-04	64	2,14,830
					Total:		2,14,830
					Count: 1		
		2236	96	77	01-DEC-04	14	5,71,200
					01-JAN-05	38	44,400
						33	7,61,600
					Total:		13,77,200
					Count: 3		
770464	INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI	2235	90	77	01-FEB-03	5	4,00,000
						8	2,50,000
						4	1,40,000
					Total:		7,90,000
					Count: 3		
770494	MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI	2225	96	77	01-MAR-14	222	4,22,560
					Total:		4,22,560
					Count: 1		
770541	SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI	2225	93	77	01-AUG-06	108	35,623
					Total:		35,623
					Count: 1		
			96	77	01-AUG-06	112	15,81,084
					Total:		15,81,084
					Count: 1		
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	93	77	01-MAR-02	159	24,888
						158	10,500
					01-JAN-04	4	52,200
					Total:		87,588
					Count: 3		
			94	77	01-MAR-02	121	47,525
					01-MAY-02	43	56,250
					Total:		1,03,775
					Count: 2		
			95	77	01-JUL-03	14	2,00,000
					01-OCT-03	16	3,000

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
770736	DISTRICT REGISTRARCO-OP SOCIETYNAVSARI	2225	95	77	Total:		2,03,000
					Count: 2		
		2235	90	77	01-OCT-02	60	2,00,000
						59	70,000
					01-FEB-03	39	1,14,785
						40	1,50,000
					Total:		5,34,785
					Count: 4		
780422	DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA	2225	96	78	01-MAR-11	14	26,600
					Total:		26,600
					Count: 1		
		2851	96	78	01-NOV-13	7	7,00,000
					01-JAN-14	21	3,12,000
					Total:		10,12,000
					Count: 2		
780438	RESIDENT DEPUTY COLLECTORRESIDENTIAL DEPUTY COLLECTORCOLLECTOR OFFICEVYARA	2225	96	78	01-DEC-15	134	10,00,000
					Total:		10,00,000
					Count: 1		
780470	ASSISTANT DIRECTORASSISTANT DIRECTORANIMAL HUSBANDARY (INTENSIVE POLTRYDEVELOPMENT PROJECT) VYARA	2403	95	78	01-MAR-20	112	90,000
					Total:		90,000
					Count: 1		
780609	ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA	2210	96	78	01-JAN-15	103	15,20,000
					Total:		15,20,000
					Count: 1		
		2225	96	78	01-FEB-11	102	1,01,250
					01-JUN-11	95	1,22,400
					01-MAR-16	251	16,42,000
						85	32,84,000
					Total:		51,49,650
					Count: 4		
		2401	96	78	01-JAN-15	13	15,00,000
						17	4,04,250
					01-AUG-15	19	14,57,775
						18	5,09,250
						17	7,56,750
						12	49,47,296
						13	44,14,992
						16	2,36,250
					Total:		1,42,26,563
					Count: 8		
		2402	96	78	01-JAN-15	1	5,08,250
					Total:		5,08,250
					Count: 1		
		2403	96	78	01-JAN-15	16	7,20,000
					Total:		7,20,000
					Count: 1		
		2501	96	78	01-FEB-15	1	13,10,480

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

SEP-15-20 05:48 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
780609	ACCOUNTS OFFICERACCOUNTS	2501	96	78	01-MAR-15	3	10,50,000
	OFFICERPROJECT ADMINISTRATOR, INTIGRATED TRIBAL DEVELOPMENT PROJECT, SONGADH, VYARA						23,60,480
					Total:		
					Count: 2		
		2702	96	78	01-MAR-15	3	17,96,580
						7	14,71,720
					01-AUG-15	2	35,61,510
						1	38,20,433
						4	4,50,000
						3	47,35,440
						5	43,13,045
					Total:		2,01,48,728
					Count: 7		
810441	SOCIAL WELFARE OFFICERSOCIAL	2225	92	81	01-MAR-20	21	32,400
	WELFARE OFFICERSOCIAL WELFARE OFFICE(DEVELOPING CASTE)TALUKA SAHAKARI KHARID VECHAN SANCH,BOTA						32,400
					Total:		
					Count: 1		
870507	DY. DIRECTORDY.DIRECTOR,SCHEDULE CAST WELFARE OFFICEOLD PRIMARY SCHOOL BUILDING,BANDAR ROAD,VERAVAL	2225	95	87	01-FEB-19	39	27,72,740
					Total:		27,72,740
					Count: 1		
Total:							11,83,70,19,497
Count:					1458		

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

SEP-15-20 05:49 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 GOVT UNDER SECRETARY NARMADA WATER R.W.S DEPT GANDHINAGAR	2215	67	57	01-NOV-13	5	25,00,000
					01-JUL-16	7	37,50,000
						9	75,00,000
					01-AUG-18	1	5,00,000
						11	18,75,00,000
						3	37,50,000
						5	4,50,000
						4	1,25,00,000
Total:							21,84,50,000
Count: 8							
680932	EXECUTIVE ENGINEER BARODA IRRRI CIR 717 I BLOCK KUBER BHUVAN VADODARA	4702	66	68	01-DEC-19	1	23,48,67,000
					01-MAR-20	2	72,11,00,000
						1	45,67,44,000
Total:							1,41,27,11,000
Count: 3							
Total:							1,63,11,61,000
Count:						11	

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

SEP-15-20 05:49 PM

Department: ENERGY AND PETROCHEMICALS DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570064	ASSISTANT ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATORCOMM.GANDHINAGAR	2802	13	57	01-DEC-19	1	2,81,29,00,000
					Total:		2,81,29,00,000
					Count: 1		
		4856	14	57	01-JAN-20	1	50,00,00,000
					Total:		50,00,00,000
					Count: 1		
570583	INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR	4801	13	57	01-MAR-19	1	5,00,00,000
						2	11,28,00,000
					01-JUN-19	1	6,66,67,000
					01-FEB-20	1	6,66,66,000
					Total:		29,61,33,000
					Count: 4		
680553	INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA	2801	13	68	01-JUN-20	2	3,08,57,50,000
					Total:		3,08,57,50,000
					Count: 1		
		4801	13	68	01-FEB-19	10	21,87,75,000
					01-MAR-19	4	75,00,00,000
						7	12,50,00,000
						8	2,17,77,97,000
						9	6,65,00,000
						3	15,62,25,000
					01-MAY-19	2	50,00,00,000
						1	73,33,33,000
					01-SEP-19	5	1,20,00,00,000
						4	50,00,00,000
					01-OCT-19	4	19,00,16,435
						1	4,81,05,00,000
					01-JAN-20	2	37,50,00,000
						1	6,66,67,000
					01-FEB-20	4	3,60,78,75,000
						2	90,00,00,000
					01-JUL-20	5	1,66,66,67,000
						1	16,67,000
						2	12,50,00,000
						4	14,00,00,000
					Total:		18,31,10,22,435
					Count: 20		
		4810	13	68	01-MAR-20	1	10,00,00,000
					Total:		10,00,00,000
					Count: 1		
Total:							25,10,58,05,435
Count:						28	

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

SEP-15-20 05:50 PM

Department: GUJARAT LEGISLATURE SECRETARIAT

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

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

SEP-15-20 05:50 PM

Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
512364	ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD	2235	46	51	01-NOV-01	77	1,00,000
					Total:		1,00,000
					Count: 1		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	2055	43	57	01-MAR-19	677	15,00,000
					Total:		15,00,000
					Count: 1		
		2235	46	57	01-MAR-19	183	14,35,000
					Total:		14,35,000
					Count: 1		
		4055	46	57	01-OCT-18	1	7,30,00,000
						2	2,00,00,000
					01-FEB-19	1	4,00,00,000
					01-MAR-19	1	10,00,00,000
						3	13,33,04,000
						11	7,82,49,000
						12	11,73,73,000
						4	70,09,200
						5	67,00,000
						7	21,00,000
						8	4,28,86,000
					Total:		62,06,21,200
					Count: 11		
		4216	46	57	01-MAR-19	27	19,63,00,000
					01-FEB-20	2	1,75,00,000
					Total:		21,38,00,000
					Count: 2		
570080	ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR	2055	43	57	01-OCT-18	709	2,22,96,000
					01-JAN-19	38	1,25,00,000
						374	2,95,00,000
						373	2,22,96,000
					01-FEB-19	721	4,00,00,000
					01-MAR-19	671	5,19,62,000
					01-MAY-19	191	9,00,00,000
					Total:		26,85,54,000
					Count: 7		
570085	ACCOUNTS OFFICERACCOUNTS OFFICERFORENSIC SCIENCE LABORATORYGANDHINAGAR	2055	43	57	01-MAY-19	227	3,96,33,000
					Total:		3,96,33,000
					Count: 1		
570543	ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR	2235	46	57	01-FEB-02	26	2,000
					Total:		2,000
					Count: 1		
610615	DIST. PLANNING OFFICERDIST.PLANNING OFFICER,BHUJAAYOJAN BHAVANCOLL. OFFICE COMPOUND, BHUJ	4055	46	61	01-MAR-19	11	79,99,840
						7	49,91,040
						6	51,35,200
						5	91,98,640
						8	7,88,760
						3	1,36,10,375
						2	31,84,572
						1	1,18,07,824

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

SEP-15-20 05:50 PM

Department: HOME DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
610615	DIST. PLANNING	4055	46	61	01-MAR-19	10	79,45,125
	OFFICERDIST.PLANNING					9	56,50,425
	OFFICER,BHUJAAYOJAN BHAVANCOLL.					4	34,26,972
	OFFICE COMPOUND, BHUJ				01-DEC-19	12	16,53,981
						11	46,48,400
						10	24,80,702
						9	30,52,900
						8	1,19,31,280
						7	1,59,43,738
						6	1,94,68,702
						5	1,19,34,504
						4	41,36,112
						3	94,77,252
						2	25,69,479
						1	1,28,94,500
					01-MAR-20	3	6,39,046
						1	1,05,35,900
						2	3,27,000
						4	5,00,000
						5	71,17,038
						8	2,08,21,679
						7	8,96,03,000
						6	1,21,65,600
							Total:
							31,56,39,586
							Count: 31
610981	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) ,BHUU	4055	46	61	01-JAN-13	1	29,98,800
							Total:
							29,98,800
							Count: 1
610983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST (EXT.)BHUU	4055	46	61	01-JAN-15	3	6,84,000
						2	75,00,000
							Total:
							81,84,000
							Count: 2
720688	DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD	2235	46	72	01-DEC-01	10	4,000
							Total:
							4,000
							Count: 1
730460	DIST. PLANNING OFFICERDIST PLANNING OFFICER NEAR RAJMAHEL ROADPATAN	4055	46	73	01-DEC-18	1	32,07,982
							Total:
							32,07,982
							Count: 1
							Total:
							1,47,56,79,568
							Count:
							61

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510259	DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD	2403	4	51	01-MAR-20	82 93	1,30,000 25,000
					Total:		1,55,000
					Count: 2		
510311	ASSISTANT ADMINISTRATIVE OFFICERREGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD	2403	4	51	01-MAR-20	139 257	5,28,000 8,96,000
					Total:		14,24,000
					Count: 2		
520033	DIRECTOREco. & Stati, G'nagar	2401	2	52	01-DEC-04	73	11,30,000
					Total:		11,30,000
					Count: 1		
520526	REGISTRARREGISTRAR,COOP SOCY.C BLOCK ,3RD FLOOR,M S BLDGAMRELI	4435	5	52	01-MAR-18	1	50,00,000
					Total:		50,00,000
					Count: 1		
530431	ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORAVAR PALACEPALANPUR(BK)	2403	4	53	01-JUN-02	46	5,00,000
					Total:		5,00,000
					Count: 1		
530450	DY. DIRECTORDY. DIRECTOR,HORTICULTURE OFFICEJORAVAR PALANCE,JILLA SEVA SADAN-2PALANPUR,(B.K.)	2401	2	53	01-SEP-19	58 48 59 27 26 25	4,50,000 42,00,000 96,911 1,00,886 1,04,493 1,04,652
					01-OCT-19		
					Total:		50,56,942
					Count: 6		
530464	ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA	2401	2	53	01-OCT-02 01-DEC-02 01-MAR-03 01-OCT-03 01-JAN-05	41 68 36 63 31	30,00,000 13,10,000 33,15,000 44,00,000 16,00,000
					Total:		1,36,25,000
					Count: 5		
		2403	4	53	01-MAR-05	19	8,000
					Total:		8,000
					Count: 1		
		2415	2	53	01-DEC-02	1	48,94,000
					Total:		48,94,000
					Count: 1		
530566	ASSISTANT LIBRARIANGOVT. TALUKA LIBRARY,AMIRGADH,DIST.B.K.	2403	4	53	01-AUG-03	69	5,00,000
					Total:		5,00,000
					Count: 1		
540401	DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH	4435	5	54	01-FEB-20	1	70,99,000
					Total:		70,99,000
					Count: 1		
550720	DY. DIRECTORDY. DIRECTOR OF HORTICULTUREBHAVNAGAR	2401	2	55	01-JUN-20	33 27	2,70,000 40,87,000
					Total:		43,57,000
					Count: 2		

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-JUL-16	48	2,94,82,400	
					01-AUG-16	45	2,00,00,000	
						70	18,80,00,000	
						01-OCT-16	90	1,47,00,000
						01-NOV-16	11	2,50,00,000
						01-DEC-16	122	65,00,00,000
							86	1,08,23,49,000
							85	72,15,65,000
							37	3,00,00,000
							35	6,00,00,000
							94	25,00,00,000
						01-MAR-17	262	1,47,23,600
							212	30,11,80,000
							4	7,20,00,000
						01-MAY-17	57	1,26,00,00,000
						01-JUN-17	107	50,00,00,000
							20	2,50,00,000
							43	50,00,00,000
							21	4,60,00,16,000
						01-AUG-17	37	1,28,70,00,000
						01-SEP-17	115	50,00,00,000
						01-DEC-17	70	5,49,17,800
							82	16,35,00,000
						01-JAN-18	151	78,04,00,000
						01-FEB-18	46	9,70,00,000
							9	5,44,07,000
							8	33,34,00,000
							1	8,00,00,000
						01-MAR-18	241	1,21,74,000
							245	5,00,00,000
							152	3,00,00,000
							156	16,66,00,000
		261	31,96,00,000					
		96	3,94,61,538					
		54	13,00,00,000					
	01-AUG-18	5	12,50,000					
		107	16,00,00,000					
	01-OCT-18	107	60,00,000					
	01-NOV-18	112	1,50,000					
		78	2,50,00,000					
		79	37,74,000					
	01-DEC-18	56	8,40,04,000					
		43	1,08,64,600					
		44	4,14,00,000					
	01-JAN-19	112	11,89,00,000					
	01-FEB-19	70	6,50,63,000					
		67	9,75,94,000					
		152	4,28,02,000					
		51	17,54,00,000					

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-FEB-19	108	8,31,94,000
						73	31,00,000
					01-MAR-19	179	2,50,00,000
						74	7,50,00,000
						56	11,91,51,000
					01-JUN-19	5	7,28,86,000
						6	1,70,00,000
						15	4,22,000
						49	10,93,29,000
						17	25,12,000
					01-JUL-19	65	12,66,000
						68	2,07,04,000
						77	1,80,00,000
						78	1,20,00,000
						81	21,66,000
					01-AUG-19	53	15,00,00,000
						8	1,38,03,000
					01-SEP-19	52	6,48,78,32,000
					01-NOV-19	43	20,66,000
						17	3,00,00,000
						113	48,09,000
						110	32,06,000
						105	2,79,13,000
						104	1,86,09,000
						102	41,00,00,000
						101	4,22,000
						100	20,00,00,000
						83	5,50,00,000
						64	1,50,00,000
						60	7,86,28,000
						58	5,24,19,000
						57	1,70,00,000
	40	66,66,300					
	107	33,33,000					
01-DEC-19	85	15,00,00,000					
	50	4,00,00,000					
	48	2,84,40,000					
	47	1,89,60,000					
	114	90,00,000					
	91	19,00,00,000					
01-JAN-20	145	7,91,07,000					
	144	48,33,34,000					
	132	1,83,32,000					
	130	3,03,00,000					
	146	11,86,61,000					
01-FEB-20	191	1,49,72,000					
	169	13,48,00,000					
	168	19,50,00,000					
	146	2,49,76,000					

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2401	2	57	01-FEB-20	87	16,68,000	
						86	21,66,000	
						189	99,81,000	
					01-MAR-20	249	2,97,20,000	
						266	1,98,14,000	
						73	25,12,000	
						76	11,80,05,467	
						83	33,34,000	
						253	85,00,000	
						254	15,00,000	
						258	39,21,569	
						261	1,00,00,000	
						267	1,89,62,000	
						268	1,31,07,802	
						269	7,72,98,000	
						108	7,50,00,000	
						132	27,00,00,000	
						133	11,45,00,000	
						153	3,58,95,000	
						154	5,22,60,000	
						155	6,31,77,661	
						160	9,51,000	
						165	4,27,40,000	
						220	2,40,00,000	
						231	10,00,000	
						01-JUN-20	56	9,82,95,000
							57	14,74,42,000
							94	5,25,000
	01-JUL-20	44	4,21,000					
		70	33,33,000					
Total:							26,19,90,25,737	
Count: 128								
		2402	3	57	01-MAY-17	3	26,00,00,000	
						4	2,33,00,000	
						2	5,18,75,000	
					01-JUL-17	2	26,00,00,000	
						6	5,18,75,000	
						1	2,33,00,000	
					01-SEP-17	2	2,33,00,000	
						3	26,00,00,000	
						5	5,18,75,000	
					01-JAN-18	4	1,58,00,000	
						2	3,46,00,000	
					01-FEB-18	1	17,32,00,000	
					01-MAR-18	5	1,72,75,000	
						1	78,00,000	
					01-DEC-18	1	2,35,08,000	
					01-JUN-19	2	4,63,77,000	
					01-AUG-19	2	1,54,59,000	

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570033	ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR	2402	3	57	01-NOV-19	3	3,09,18,000
					01-DEC-19	2	4,63,77,000
					01-JAN-20	1	4,63,77,000
					01-MAR-20	7	96,09,000
						1	3,75,000
Total:							1,47,32,00,000
Count: 22							
4401			2	57	01-MAR-05	1	1,04,50,000
					01-OCT-16	1	2,23,00,000
					01-MAR-17	2	3,27,00,000
					Total:		
Count: 3							
4402			3	57	01-APR-17	1	11,17,00,000
					01-MAY-17	2	8,26,00,000
					01-JUL-17	1	8,26,00,000
					01-OCT-17	2	8,26,00,000
					01-JAN-18	1	5,51,00,000
						2	7,47,00,000
					01-MAR-18	1	4,71,00,000
					01-MAR-20	2	73,89,000
						1	82,03,000
					Total:		
Count: 9							
570034	ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR	2401	2	57	01-NOV-19	69	18,00,000
						72	27,00,000
					01-JAN-20	72	30,00,000
						73	20,00,000
Total:						95,00,000	
Count: 4							
2403			4	57	01-OCT-16	17	76,00,000
					01-MAR-19	157	4,50,00,000
						136	9,90,00,000
					01-MAY-19	52	54,00,000
						51	15,00,000
						50	5,80,00,000
						49	3,01,00,000
						53	57,30,000
					01-JUN-19	1	2,00,00,000
						60	63,41,000
					01-AUG-19	79	54,00,000
						94	2,22,13,000
					01-SEP-19	73	6,00,00,000
						25	63,41,000
						28	12,72,00,000
						41	53,30,000
	51	2,25,00,000					
	01-OCT-19	3	10,00,000				
	01-NOV-19	14	42,54,000				
		31	24,00,000				

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs					
570034	ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDARY GANDHINAGAR	2403	4	57	01-DEC-19	62	3,00,42,000					
						64	2,75,04,000					
						66	2,00,00,000					
						80	10,000					
					01-JAN-20	53	27,99,000					
						80	80,00,000					
					01-FEB-20	19	5,00,000					
						83	2,00,000					
						84	3,40,000					
						85	9,86,20,000					
						15	1,44,000					
						82	3,40,000					
					01-MAR-20	137	24,000					
						131	66,94,000					
						103	33,53,000					
						21	1,15,000					
						53	87,01,000					
					01-MAY-20	27	2,50,000					
						29	24,00,000					
						32	6,00,000					
						33	12,00,000					
						1	15,51,32,000					
						28	35,40,000					
					01-JUN-20	59	5,00,00,000					
						50	1,34,00,000					
						35	26,00,00,000					
						30	24,00,000					
						29	15,00,000					
						27	3,01,20,000					
						25	4,00,00,000					
						24	3,01,20,000					
						23	1,34,00,000					
						21	35,40,000					
						17	2,50,000					
						16	6,00,000					
						28	2,86,44,000					
					01-JUL-20	97	50,00,000					
						86	1,45,00,000					
						85	9,90,00,000					
						63	22,91,000					
						19	6,02,40,000					
						98	6,00,000					
							Total:	1,56,14,22,000				
							Count:	62				
							2404	4	57	01-OCT-18	1	65,01,600
										Total:		65,01,600
										Count:		1
					570516	PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF	2401	2	57	01-JUN-19	79	11,00,000
											78	23,22,000

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570516	PROFESSORASSOCIATE	2401	2	57	01-SEP-19	73	3,47,16,000
	PROFESSOR,O/O,THE COUNCIL OF				01-DEC-19	102	53,83,000
	STATE AGRICULTURE UNIPODIUM				01-JAN-20	153	1,73,57,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR				01-MAR-20	177	38,53,000
					Total:		6,47,31,000
					Count: 6		
		2415	2	57	01-APR-19	5	2,46,00,000
						8	5,66,00,000
						9	74,00,000
						10	20,00,000
						11	43,00,000
						12	42,00,000
						17	62,00,000
						21	11,00,000
						22	14,00,000
						23	26,00,000
						24	7,17,00,000
						25	65,60,00,000
						26	30,96,00,000
						27	20,33,00,000
						28	6,52,00,000
						4	24,48,00,000
						3	1,59,00,000
						6	4,09,00,000
						7	41,42,00,000
					01-AUG-19	3	1,59,00,000
						6	2,46,00,000
						8	6,52,00,000
						9	4,09,00,000
						10	5,66,00,000
						13	20,00,000
						14	42,00,000
						16	11,00,000
						18	14,00,000
						19	26,00,000
						20	74,00,000
						21	62,00,000
						22	43,00,000
						23	7,17,00,000
					01-SEP-19	4	41,42,00,000
						5	30,96,00,000
						1	65,60,00,000
						2	24,48,00,000
						3	20,33,00,000
					01-DEC-19	2	14,33,00,000
						23	52,45,000
						22	18,49,000
						15	8,86,000
						14	7,81,000

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchno	Vchgrs
570516	PROFESSORASSOCIATE	2415	2	57	01-DEC-19	13	46,52,000
	PROFESSOR,O/O,THE COUNCIL OF					10	31,13,000
	STATE AGRICULTURE UNIPODIUM					9	31,54,000
	LEVEL,KRUSHI BHAVAN,GANDHINAGAR					8	1,15,23,000
						7	4,17,90,000
						6	4,10,48,000
						5	6,97,60,000
						4	14,78,31,000
						3	17,81,72,000
						1	5,20,94,000
						28	22,47,90,000
						27	30,11,40,000
						26	2,99,49,000
						25	47,70,03,000
					01-MAR-20	28	1,71,39,000
						2	7,91,97,000
						3	5,30,51,000
						5	91,66,000
						8	22,37,000
						9	21,10,89,000
						10	59,97,97,000
						11	12,41,78,000
						12	13,05,04,000
						15	61,90,000
						16	53,46,000
						17	7,80,000
						18	19,47,000
						19	41,62,000
						20	18,55,000
						21	2,06,000
						23	21,59,000
						1	1,01,10,000
						27	2,22,40,000
					01-APR-20	15	11,00,000
						16	9,87,80,000
						9	3,27,88,000
						7	6,04,000
						6	79,14,000
						5	30,53,000
						2	7,02,000
						26	19,71,00,000
						25	11,41,00,000
						24	36,97,50,000
						23	14,44,39,000
						19	20,75,000
						22	2,63,05,000
						21	34,55,000
						20	2,84,51,000
						18	21,89,000

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
570516	PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR	2415	2	57	01-APR-20	14	13,45,000	
					01-MAY-20	2	14,44,39,000	
						3	9,87,80,000	
						4	2,63,05,000	
						5	19,71,00,000	
						6	3,27,88,000	
						7	11,41,00,000	
						8	2,84,51,000	
						9	20,75,000	
						10	7,02,000	
						11	6,04,000	
						12	79,14,000	
						13	30,53,000	
						14	13,45,000	
						15	34,55,000	
						16	11,00,000	
						17	21,89,000	
						1	36,97,50,000	
						01-JUL-20	1	3,52,00,000
							2	15,22,00,000
							27	9,00,000
							26	14,00,000
							4	26,29,00,000
							5	3,41,00,000
							6	19,25,00,000
		7	49,30,00,000					
		8	1,06,00,000					
		9	4,37,00,000					
		12	5,89,00,000					
		13	13,18,00,000					
		14	18,00,000					
		17	40,00,000					
		18	8,00,000					
		22	91,00,000					
		23	45,00,000					
		24	27,00,000					
		25	29,00,000					
		Total:	10,65,28,66,000					
		Count:	129					
		2702	3	57	01-SEP-19	11	14,28,000	
					01-DEC-19	19	34,12,000	
					Total:		48,40,000	
					Count:		2	
590682	DISTRICT REGISTRARDISTRICT REGISTRAR,CO-OPERATIVE SOCIETIES,RANG MAHEL,JUNAGADH.	4435	5	59	01-NOV-19	1	1,43,05,000	
					Total:		1,43,05,000	
					Count:		1	
610634	DY. DIRECTORDEPUTY DIRECTOR OF HORTICULTURE320 M.S BUILDINGBHUUJ	2401	2	61	01-MAR-20	269	1,35,000	
					Total:		1,35,000	
					Count:		1	

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
610676	DY. DIRECTOR DY. DIRECTOR ANIMAL HUSBANDARY (ICDP) BHUJ	2403	4	61	01-MAR-20	100	1,50,000
						38	25,000
					Total:		1,75,000
					Count: 2		
		2404	4	61	01-MAR-20	6	9,09,000
					Total:		9,09,000
					Count: 1		
620401	REGISTRAR DISTRICT REGISTRAR, DISTRICT REGISTRAR CO-OP SOCIETIES MEHSANA	4435	5	62	01-NOV-19	1	1,81,22,000
					Total:		1,81,22,000
					Count: 1		
640291	ADMINISTRATIVE OFFICER ADMN. OFFICER, J D ANIMAL HUSBANDARY 6/5 M.S. BUILDING RACE COURSE RAJKOT	2403	4	64	01-FEB-19	70	25,00,000
					01-MAR-20	142	7,05,000
						36	5,28,000
					Total:		37,33,000
					Count: 3		
640719	DISTRICT REGISTRAR DIST REGISTRAR CO-OPERATIVE SOCIETY 1/6 M.S. BUILDING RACE COURSE RAJKOT	4435	5	64	01-MAR-20	1	49,04,000
					Total:		49,04,000
					Count: 1		
650650	ASSISTANT DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDARY I C D PHIMATNAGAR	2403	4	65	01-MAR-20	97	90,000
						96	25,000
					Total:		1,15,000
					Count: 2		
660299	ASSISTANT ADMINISTRATIVE OFFICER ANIMAL HUSBANDARY I C D PSURAT	2404	4	66	01-MAR-20	10	9,09,000
					Total:		9,09,000
					Count: 1		
670401	DISTRICT REGISTRAR CO-OPERATIVE SOCEITY 3-A-5 DIST SEVA SADAN KHERALI ROADS SURENDRANAGAR	4435	5	67	01-AUG-17	1	64,40,000
					Total:		64,40,000
					Count: 1		
680401	DISTRICT REGISTRAR CO-OPERATIVE SOCIETY C BLOCK 4TH FLOOR NARMADA BHUVAN VADODARA	2401	2	68	01-AUG-10	25	14,18,000
					Total:		14,18,000
					Count: 1		
		2435	5	68	01-MAR-12	17	5,59,000
					Total:		5,59,000
					Count: 1		
		4435	5	68	01-FEB-20	1	24,30,000
						2	24,30,000
					Total:		48,60,000
					Count: 2		
680468	DY. DIRECTOR DY. DIRECTOR OF ANIMAL HUSBANDARY ICDP MAKARPURA ROAD VADODARA	2403	4	68	01-FEB-20	152	1,20,000
						151	90,000
						149	25,000
						150	25,000
					Total:		2,60,000
					Count: 4		
680721	DY. DIRECTOR Dy. Dir. Of Horticulture Baroda BH RAOPURA POLICE STN VADODARA	2401	2	68	01-JAN-20	111	2,27,009
						140	4,20,390
						75	1,21,20,000
						105	54,65,000
						108	6,29,189

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

SEP-15-20 05:51 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680721	DY. DIRECTOR Dy.Dir.Of Horticulthre BarodaBH RAOPURA POLICE STNVADODARA	2401	2	68	01-JAN-20	110 137 138 139	91,293 4,25,512 2,76,000 2,44,800
						Total:	1,98,99,193
						Count: 9	
690405	ASSISTANT DIRECTORASSTT.DIRECTOR OF FISHERIES 1 JILLA SEVA SADAN OLD M S BLDGVALSAD	2403	4	69	01-DEC-01	22	15,000
						Total:	15,000
						Count: 1	
690450	DY. DIRECTORDEPUTY DIRECTOR OF HORTICALTURENIRA BHAVAN OPP KALYANBAG,S T ROADVALSAD	2401	2	69	01-JAN-20	49	2,500
						Total:	2,500
						Count: 1	
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	4435	5	73	01-FEB-20	1	2,79,000
						Total:	2,79,000
						Count: 1	
730530	ADMINISTRATIVE OFFICERASSISTANT ADMINISTRATIVE OFFICER I C D P PATAN	2403	4	73	01-MAR-20	57	12,500
						Total:	12,500
						Count: 1	
740450	ASSISTANT DIR. OF HORTICULTUREDEPUTYDIRECTOR, DY.DIR.OF HORTICULTUREJILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA	2401	2	74	01-JAN-20	19 18 17 21 24 25 27 30	1,28,412 7,27,536 7,34,656 8,89,896 2,29,015 8,00,903 36,800 6,86,611
						Total:	42,33,829
						Count: 8	
750450	DY. DIRECTORDeputy Director of HorticultureAnand	2401	2	75	01-JUN-20	28	4,61,250
						Total:	4,61,250
						Count: 1	
830401	DISTRICT REGISTRARDISTRICT REGISTRAR CO-OPERTIVE SOCIETY52,PATIDAR SAMAJ GRAH, S.P. VIDYALAYA,LUNAWADA	4435	5	83	01-MAR-20	1 3 2	12,65,000 22,35,000 13,05,000
						Total:	48,05,000
						Count: 3	
860401	DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO- OP SOCIETIES,ARVALLI(MODASA)	4435	5	86	01-SEP-19 01-NOV-19 01-MAR-20	1 1 1	58,70,000 18,50,000 2,15,000
						Total:	79,35,000
						Count: 3	
Total:							40,72,77,64,551
Count:						440	

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

SEP-15-20 05:52 PM

Department: FOREST AND ENVIRONMENT DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570011	UNDER SECERETARY TO THE GOVTUNDER SECRETARYFOREST & ENVIORNMENT DEPTGANDHINAGAR	2215	27	57	01-JAN-11	2	1,93,750
					01-FEB-14	2	1,87,500
					01-MAR-15	1	2,50,000
					01-AUG-18	7	2,50,000
						8	9,50,000
					01-FEB-19	4	5,00,000
					Total:		23,31,250
					Count: 6		
		3435	27	57	01-JAN-20	1	16,00,000
					01-MAR-20	2	49,00,000
					01-MAY-20	1	6,00,00,000
					01-JUN-20	1	35,00,000
						2	30,00,000
						3	2,00,00,000
					Total:		9,30,00,000
					Count: 6		
Total:							9,53,31,250
Count:					12		

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

SEP-15-20 05:53 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	3053	52	51	01-MAR-03	2 1	76,000 4,00,000
					Total:		4,76,000
					Count: 2		
510457	DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A	3053	52	51	01-SEP-19 01-JAN-20	1 1	9,27,00,000 5,00,00,000
					Total:		14,27,00,000
					Count: 2		
		5053	52	51	01-DEC-18 01-MAY-19	4 4	8,47,50,000 25,85,00,000
						3	11,03,00,000
						1	36,67,000
						2	66,67,000
					01-SEP-19	4	37,00,000
						2	1,62,70,00,000
						1	26,52,00,000
						3	67,00,000
					01-JAN-20	1	9,81,88,000
						2	25,00,000
						3	13,75,000
						4	32,57,38,000
					01-MAR-20	1	41,33,000
						2	22,58,000
						3	9,36,12,000
						4	54,28,62,000
					Total:		3,43,71,50,000
					Count: 17		
520108	ASST. COMMISSIONERF&D CA, AMRELI	2853	50	52	01-MAR-02	4	3,09,031
					Total:		3,09,031
					Count: 1		
540431	ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH	2852	49	54	01-MAR-18 01-OCT-19	1 2	18,99,400 66,210
					Total:		19,65,610
					Count: 2		
560454	ASSISTANT DIRECTORASSISTANT DIRECTOR (TRIBAL)ASSISTANT DIRECTOR (TRIBAL) OFFICE,AHWA DANG	2852	49	56	01-JAN-20 01-MAR-20	1 1	24,800 25,200
					Total:		50,000
					Count: 2		
570009	UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR	3452	51	57	01-MAR-10	5 3	70,50,000 75,75,000
					Total:		1,46,25,000
					Count: 2		
570015	UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR	3452	51	57	01-MAR-09	12	84,50,000
					Total:		84,50,000
					Count: 1		
570032	ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-APR-20 01-JUL-20	6 5 39	65,46,000 1,77,85,000 31,23,000
						46	1,77,85,000

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

SEP-15-20 05:53 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570032	ACCOUNTS OFFICER A.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR	2851	49	57	01-JUL-20	47	65,46,000						
						9	1,09,54,000						
						21	33,33,000						
						48	9,18,55,000						
						49	1,50,44,000						
						50	7,51,54,000						
						54	31,29,000						
						56	17,000						
						60	17,000						
						68	10,02,000						
						28	7,50,00,000						
						29	6,21,67,000						
						30	2,33,82,000						
						34	10,00,000						
						36	16,660						
						37	16,660						
						Total:							41,38,72,320
						Count: 20							
						570033	ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR	2070	52	57	01-SEP-16	22	7,50,00,000
												Total:	
Count: 1													
570076	ADDITIONAL DIRECTOR ADDL.DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR	2851	49	57	01-NOV-17	55	3,00,00,000						
						Total:						3,00,00,000	
Count: 1													
570099	ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR	3452	51	57	01-JUN-19	7	1,50,00,000						
						8	3,00,00,000						
						5	1,00,00,000						
						6	4,00,00,000						
						9	5,00,00,000						
						01-JUL-19						1	50,00,000
						01-OCT-19						2	2,00,00,000
												1	2,00,00,000
						01-NOV-19						5	20,00,00,000
												6	5,00,00,000
												7	1,00,00,000
												8	3,00,00,000
												9	2,00,00,000
												10	1,00,00,000
												11	5,00,00,000
												12	1,00,00,000
												4	50,00,000
												3	5,00,00,000
						01-MAR-20						6	10,00,00,000
												7	6,00,00,000
01-JUL-20						3	4,00,00,000						
						2	2,00,00,000						
						4	9,00,00,000						
						1	5,00,00,000						

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

SEP-15-20 05:53 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:		98,50,00,000
					Count: 24		
		5452	51	57	01-JUL-11	2	12,50,000
					01-JUN-19	3	5,00,00,000
						1	5,00,00,000
						2	5,00,00,000
					01-JUL-19	1	50,00,00,000
					01-AUG-19	1	9,00,00,000
					01-OCT-19	5	5,00,00,000
						3	9,00,00,000
						2	9,00,00,000
						1	5,00,00,000
						4	5,00,00,000
					01-NOV-19	5	5,00,00,000
						6	5,00,00,000
						3	5,00,00,000
						2	36,00,00,000
						1	15,00,00,000
					01-DEC-19	5	27,00,00,000
						4	15,00,00,000
						3	50,00,00,000
						1	50,00,000
						7	5,00,00,000
						2	13,00,00,000
					01-JUL-20	2	40,00,00,000
						3	5,00,00,000
						4	5,00,00,000
						1	5,00,00,000
					Total:		3,38,62,50,000
					Count: 26		
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-MAR-16	4	50,000
					01-MAR-18	76	24,000
					01-MAY-18	64	17,50,000
					01-AUG-18	7	10,00,000
					01-OCT-18	33	9,50,000
					01-FEB-19	115	14,00,000
					01-MAR-19	127	2,48,00,000
						136	4,00,00,000
					01-MAY-19	85	3,33,33,000
						67	3,67,000
					01-AUG-19	23	70,00,000
						15	18,00,000
						14	5,00,000
					01-SEP-19	23	66,68,000
						27	1,84,14,000
						25	83,38,000
						24	73,36,000
						10	43,00,000
					01-OCT-19	11	1,00,000

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

SEP-15-20 05:53 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570102	JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR	2852	49	57	01-OCT-19	107	46,68,000
						131	5,00,000
					01-NOV-19	69	43,00,000
						74	31,00,000
						75	4,00,000
					01-DEC-19	143	13,46,825
						92	28,35,000
						71	18,04,000
					01-JAN-20	116	2,57,000
						17	23,44,000
						25	1,66,67,000
						96	4,56,000
					01-FEB-20	7	26,00,000
						6	5,67,000
						1	2,97,714
						4	1,50,00,000
					01-MAR-20	196	3,76,000
						195	7,54,000
						139	1,06,00,000
						56	76,000
						18	3,05,12,000
	35	92,46,000					
	01-JUL-20	6	1,33,33,000				
	Total:		28,01,69,539				
	Count:	42					
	4852	49	57	01-DEC-19	1	1,25,000	
				Total:		1,25,000	
				Count:	1		
	4875	49	57	01-JAN-20	2	6,50,62,000	
					1	6,77,00,000	
				Total:		13,27,62,000	
				Count:	2		
	5053	52	57	01-DEC-19	1	3,95,90,000	
				01-MAR-20	1	1,04,10,000	
				Total:		5,00,00,000	
				Count:	2		
570108	ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR	2853	50	57	01-AUG-19	10	6,07,22,450
					01-MAR-20	62	5,11,27,550
					Total:		11,18,50,000
					Count:	2	
570431	ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR	3452	51	57	01-MAR-10	2	1,51,50,000
					Total:		1,51,50,000
					Count:	1	
570437	DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR	2852	49	57	01-AUG-04	11	6,00,000
					01-JAN-05	4	45,00,000
					Total:		51,00,000
					Count:	2	
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S	2852	49	57	01-JAN-04	7	1,52,132
						14	10,00,000

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

SEP-15-20 05:53 PM

Department: INDUSTRIES AND MINES DEPARTMENT

DDo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2852	49	57	Total:		11,52,132
					Count: 2		
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2425	49	58	01-MAR-03	123	11,111
					01-FEB-04	38	9,600
					Total:		20,711
					Count: 2		
590117	ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH	2425	49	59	01-MAR-04	117	7,695
					Total:		7,695
					Count: 1		
600431	ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD	2852	49	60	01-FEB-17	3	20,97,000
					Total:		20,97,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ	2425	49	61	01-MAR-02	82	9,600
					Total:		9,600
					Count: 1		
620602	SPECIAL AUDITORCO-OP GROFEDMEHSANA	2425	49	62	01-JAN-02	41	16,000
					Total:		16,000
					Count: 1		
620770	ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEMEHSAANA	2425	49	62	01-JAN-02	42	15,277
					Total:		15,277
					Count: 1		
630688	DISTRICT REGISTRARCO-OP SOCIETYDOHAD	2425	49	63	01-MAR-03	67	10,000
					Total:		10,000
					Count: 1		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2425	49	64	01-OCT-01	92	8,400
						93	24,000
						94	6,800
						142	11,000
						88	24,000
						89	24,000
						87	9,000
						90	8,600
						91	24,000
					01-NOV-01	158	10,000
						169	20,000
						175	10,000
					01-DEC-01	52	10,000
						45	10,000
					Total:		1,99,800
					Count: 14		
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGAR ROAD B N 3-ARAJKOT	2425	49	64	01-OCT-01	140	10,000
						130	21,000
						129	10,000
					01-NOV-01	110	10,000
						123	15,000
						134	20,000
						97	10,000
						41	10,000

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

SEP-15-20 05:53 PM

Department: INDUSTRIES AND MINES DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchrgrs
640401	SPECIAL AUDITORSP.AUDITOR(MILK)DUDHSAGA R ROAD B N 3-ARAJKOT	2425	49	64	Total: Count: 8		1,06,000
640587	SPECIAL AUDITORSP. AUDITOR TO JT. REG.& C. S.1/7 M.S.BUILDING RACECOURSERAJKOT	2425	49	64	01-JUL-02 Total: Count: 1	134	9,000 9,000
670401	DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR	2852	49	67	01-SEP-04 Total: Count: 1	4	20,000 20,000
670430	ASST. GEOLOGISTASSISTANT GEOLOGIST(GEO&MINING)BAHUMALI BHAVAN KHERALIROADSURENDRANAGAR	2853	50	67	01-NOV-19 Total: Count: 1	5	22,74,480 22,74,480
690432	ASST. COMMISSIONERLABOUR OFFICER,GOVT.LABOUR OFFICE JILLA SEVA SADAN-1,OLD M S BLDG 5TH FLOOR,VALSAD	2852	49	69	01-AUG-03 Total: Count: 1	3	2,23,529 2,23,529
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2425	49	73	01-SEP-02 01-MAR-03 01-SEP-03 01-OCT-03 01-MAR-04 01-FEB-05 Total: Count: 7	13 45 32 31 4 60 18	14,844 13,105 10,000 10,000 32,000 15,705 5,433 1,01,087
830431	GENERAL MANAGERDISTRICT INDUSTRIES CENTRE,SHRIJI RESIDENCY,FLAT NO.1 & 3,SHARDANAGAR,LUNAWADA	2852	49	83	01-MAR-17 Total: Count: 1	1	16,950 16,950
850431	GENERAL MANAGERASSTT.INDUATRIES COMMI.& GENERAL MANAGERBLOCK NO.11,HOUSE NO.118/3,OPP.GOJIA ENGW-5,KHAMBHALIYA	2851	49	85	01-AUG-18 01-FEB-19 Total: Count: 5	13 12 11 9 11	5,741 7,500 10,000 40,525 9,484 73,250
		2852	49	85	01-AUG-17 01-SEP-18 01-OCT-19 Total: Count: 3	1 1 1	8,790 5,913 13,998 28,701
Total:						205	9,09,73,85,712
Count:							

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

SEP-15-20 05:53 PM

Department: GENERAL ADMINISTRATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510438	ADDITIONAL CHITNISCOLLECTOR	2052	33	51	01-JAN-18	45	27,44,353
	OFFICEACCOUNTS BRANCH MEHSUL				01-MAR-18	15	19,84,594
	BHAVANSUBHASH CIRCLE				Total:		47,28,947
	AHMEDABAD				Count: 2		
570012	UNDER SECERETARY TO THE	2052	33	57	01-DEC-19	1	1,43,50,000
	GOVTUNDER SECRETARYGENERAL				Total:		1,43,50,000
	ADMN DEPTGANDHINAGAR				Count: 1		
Total:							1,90,78,947
Count:					3		

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

SEP-15-20 05:54 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
510003	DY. COLLECTORPrant Office,Dholka	2202	8	51	01-DEC-01	7	8,998
					Total:		8,998
					Count: 1		
510020	UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR	2202	8	51	01-OCT-01	98	9,000
					Total:		9,000
					Count: 1		
510042	ADMINISTRATIVE OFFICERHIGHER EDUCATION, BLOCK NO. 12DR JIVRAJ MEHTA BHAVANSECTOR NO. 10,GANDHINAGAR	2202	8	51	01-JUL-01	184	1,06,73,000
					01-AUG-01	1	1,06,73,000
					01-SEP-01	114	1,06,73,000
						231	2,10,000
						202	6,50,000
					01-OCT-01	166	1,06,73,000
					01-DEC-01	255	1,06,73,000
					01-JAN-02	205	1,06,73,000
					01-MAY-02	159	1,17,33,000
						1	1,17,33,000
					01-JUN-02	171	2,18,800
					01-JUL-02	2	1,17,33,000
					01-OCT-02	23	3,00,000
						1	1,17,33,000
					01-DEC-02	1	1,17,33,000
					01-JAN-03	226	42,50,000
						1	1,17,36,000
					01-FEB-03	192	1,17,36,000
					01-MAR-03	203	1,15,50,000
					Total:		16,33,53,800
					Count: 19		
		3425	9	51	01-MAR-02	1	30,000
					Total:		30,000
					Count: 1		
510044	ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD	2202	8	51	01-JUL-01	1	6,20,00,000
					Total:		6,20,00,000
					Count: 1		
510047	ACCOUNTS OFFICERDIR. OF TECHNICAL EDUCATION, G.S.GANDHINAGAR	2203	8	51	01-MAR-02	137	1,25,000
						171	4,00,000
					Total:		5,25,000
					Count: 2		
510163	COLLECTORDISTRICT COLLECTORAHMEDABAD	2236	8	51	01-MAR-02	13	13,00,000
					Total:		13,00,000
					Count: 1		
510403	DY. DIRECTORDEPUTY DIRECTOR OF AGRICULTURE (EXTN)AHMEDABAD	2202	8	51	01-AUG-01	332	16,008
						102	21,168
					01-SEP-01	2	31,020
					01-JAN-02	209	600
					Total:		68,796
					Count: 4		
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR	2202	9	51	01-DEC-19	259	20,73,600
						262	40,000

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

SEP-15-20 05:54 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs	
510408	ACCOUNTS OFFICERDISTRICT EDUCATION OFFICER(CITY)3RD FLOOR PATNAGAR YOJANA BHAVANELLIS BRIDGE,AHMEDABAD	2202	9	51	01-DEC-19	202	22,85,15,000	
						131	2,51,46,000	
						258	20,73,600	
					01-JAN-20	181	2,35,000	
						253	1,41,87,000	
					01-MAR-20	397	11,42,57,500	
					Total:		38,65,27,700	
					Count:	8		
510409	PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD	2202	8	51	01-JUN-01	78	83,23,348	
						110	1,43,937	
						87	36,588	
						85	3,60,953	
						84	33,80,099	
						83	69,09,204	
						82	69,47,914	
						81	67,36,136	
						80	6,20,889	
						77	84,34,168	
						76	66,05,775	
						75	82,25,148	
						74	94,12,997	
						73	92,97,843	
						71	68,28,103	
						72	74,85,040	
						01-DEC-01	88	5,466
						01-AUG-02	252	1,03,500
Total:		8,98,57,108						
Count:	18							
512061	DISTRICT REGISTRARC.S.RURAL ABAD	2202	8	51	01-JUL-01	159	60,500	
						107	20,592	
						24	43,992	
						100	21,120	
						21	46,908	
						203	39,780	
						105	15,864	
						23	26,616	
						352	39,780	
						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	2202	9	52	01-DEC-19	115	75,600	
					Total:		75,600	
Count:						1		

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

SEP-15-20 05:54 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
540408	DISTRICT EDUCATION	2202	9	54	01-JAN-20	10	1,45,800
	OFFICERDISTRICT EDUCATION					11	1,45,800
	OFFICERSEVARAM ROAD HOSTEL					17	1,45,800
	GROUND BHARUCH					13	48,600
						16	48,600
						12	48,600
						Total:	5,83,200
						Count: 6	
550484	ASSISTANT LIBRARIANSILVER JUBLIEE	2202	8	55	01-MAY-02	58	1,10,00,000
	PALITANA						
						Total:	1,10,00,000
						Count: 1	
570044	ACCOUNTS OFFICERA.O., DIR. OF	2202	9	57	01-DEC-18	82	7,00,00,000
	PRIMARY EDUCATIONGANDHINAGAR				01-MAR-19	128	41,73,72,000
						124	7,00,00,000
						123	2,25,00,000
						254	14,82,03,777
					01-MAR-20	174	52,19,53,573
						Total:	1,25,00,29,350
						Count: 6	
570047	ACCOUNTS OFFICERA.O,	2203	9	57	01-SEP-19	51	14,33,29,000
	DIRECTORATE OF TECH				01-APR-20	38	1,67,000
	EDUCATION,G.SGANDHINAGAR					37	33,00,300
						36	27,15,400
						35	67,27,100
						34	1,14,34,000
						33	1,33,29,900
						30	3,94,49,200
						32	1,64,83,300
						Total:	23,69,35,200
						Count: 9	
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-NOV-18	95	75,00,000
	OFFICERCOMMI. OF M D M &					94	50,00,000
	SCHOOLS,GANDHINAGAR.					39	1,05,68,000
						22	40,00,000
					01-DEC-18	108	1,40,00,000
						109	1,00,00,000
						11	14,31,52,000
						10	21,47,28,000
						9	1,80,00,000
						8	1,50,00,000
						7	42,43,86,000
						6	2,40,00,000
						5	3,09,00,000
					01-JAN-19	106	95,00,000
						102	40,00,000
						103	52,00,000
						104	30,00,000
						105	90,00,000
						27	41,25,00,000

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

SEP-15-20 05:54 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
570142	RESEARCH OFFICERRESEARCH	2202	9	57	01-JAN-19	110	20,46,00,000
	OFFICERCOMMI. OF M D M &				01-FEB-19	1	4,45,00,000
	SCHOOLS,GANDHINAGAR.					83	1,00,79,00,000
					01-MAR-19	174	95,00,000
						198	1,60,50,000
						199	16,11,47,000
						200	1,95,50,000
						201	4,00,00,000
						72	2,07,73,000
						73	2,60,70,000
						77	2,17,20,000
						108	10,00,000
						138	10,80,000
						139	59,80,000
						5	1,95,00,000
						7	8,00,00,000
						10	50,73,000
						11	60,00,000
						44	6,15,00,000
						251	19,12,000
						252	51,57,000
						255	15,00,00,000
						267	4,84,60,000
						268	2,75,00,000
						269	1,80,00,000
						297	6,48,83,000
						328	9,73,24,000
						163	2,43,15,000
						167	4,20,00,000
						168	1,21,28,000
						169	6,31,08,000
						170	66,00,000
						171	45,00,000
						173	54,95,000
					01-MAY-19	73	68,32,65,000
						83	5,13,28,000
						84	2,51,74,000
						85	8,91,49,000
						90	5,05,65,000
						87	42,12,93,000
						88	13,00,09,000
						89	18,99,68,000
						91	6,64,000
						86	9,90,61,000
					01-JUL-19	86	6,00,000
						87	10,00,000
					01-OCT-19	172	20,00,000
						170	4,30,00,000
						174	40,00,000

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

SEP-15-20 05:54 PM

Department: EDUCATION DEPARTMENT

DDo Id	DDoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs						
570142	RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR.	2202	9	57	01-OCT-19	175	36,67,000						
						176	30,00,000						
						177	2,90,00,000						
						94	25,62,000						
						95	2,52,00,000						
						96	2,00,00,000						
						97	12,00,000						
						98	24,38,000						
						101	8,96,000						
						102	7,20,000						
						157	29,49,000						
						160	20,59,38,000						
						169	2,00,00,000						
						99	5,00,000						
						171	16,50,000						
					173	3,92,000							
										01-DEC-19	67	17,44,79,000	
					106	9,00,00,000							
					107	1,50,00,000							
					121	5,00,00,000							
					93	55,04,892							
					96	22,72,166							
					99	55,60,000							
					100	10,12,000							
					101	7,50,000							
											01-JAN-20	143	1,00,67,000
					144	15,00,000							
					141	9,04,00,000							
					140	4,35,00,000							
					139	1,00,00,000							
138	1,00,33,000												
137	2,60,00,000												
136	13,36,000												
135	13,43,54,000												
131	6,04,58,000												
126	10,00,00,000												
125	7,98,00,000												
124	5,32,00,000												
123	8,57,75,000												
122	8,90,62,000												
121	2,09,78,000												
120	4,14,00,000												
113	22,89,89,000												
112	15,70,21,000												
111	74,20,35,000												
110	33,45,95,000												
142	7,04,46,000												
					01-FEB-20	47	10,00,000						
					01-MAR-20	255	2,52,00,000						

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

SEP-15-20 05:54 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-20	256	2,58,00,000
						257	2,83,66,000
						258	4,18,43,000
						259	46,00,000
						112	73,33,000
						126	1,34,00,000
						40	36,00,00,000
						63	14,00,00,000
						64	43,33,000
						254	3,78,00,000
						237	2,39,000
						231	15,27,50,000
						228	2,45,00,000
						227	5,00,00,000
						226	26,00,000
						225	8,96,000
						224	3,92,000
						223	2,95,79,000
						222	50,00,000
						204	95,33,000
						203	33,00,000
						201	7,16,000
						200	4,39,00,000
						198	20,00,00,000
						184	7,00,02,000
						183	4,80,30,000
						182	1,96,73,000
						181	4,10,67,000
						180	1,02,37,000
						178	1,06,76,000
						170	95,58,000
						169	5,33,95,000
						159	22,66,72,000
						62	9,16,55,000
						65	2,34,82,000
						66	6,75,92,000
						67	4,59,61,000
					01-MAY-20	66	4,53,29,000
						5	10,44,17,000
						63	10,44,17,000
						62	33,75,00,000
						64	6,75,92,000
						4	33,75,00,000
						60	9,16,55,000
						61	2,34,82,000
						65	4,59,61,000
						Total:	11,66,87,36,058
						Count:	164

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

SEP-15-20 05:54 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-MAY-20	18 30 19	50,52,54,000 11,64,79,000 75,78,82,000
Total:							1,37,96,15,000
Count: 3							
570179	ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR	2204	8	57	01-JAN-02 01-FEB-02	8 9 10	12,50,000 3,50,000 9,00,000
Total:							25,00,000
Count: 3							
570183	ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR	2202	9	57	01-FEB-17 01-JUN-17 01-SEP-17 01-FEB-19	100 149 129 128 96 95	6,00,000 4,50,000 13,50,000 4,50,000 6,75,000 4,50,000
Total:							39,75,000
Count: 6							
570200	MANAGERMANAGERREMOTE SEN. & COMMUNICATIONGANDHINAGAR	3425	9	57	01-JUN-02	2	7,00,000
Total:							7,00,000
Count: 1							
570356	ACCOUNTS OFFICERACCOUNTS OFFICERSTATE PROJECT DIRECTOR OFFICEGANDHINAGAR	2202	9	57	01-MAY-19 01-SEP-19 01-DEC-19 01-MAR-20 01-APR-20 01-MAY-20	65 54 60 218 59 59	1,33,32,000 1,34,82,000 1,00,00,000 1,25,00,000 66,67,000 66,67,000
Total:							6,26,48,000
Count: 6							
		4202	9	57	01-MAR-20	2	1,50,69,000
Total:							1,50,69,000
Count: 1							
570579	ADDITIONAL DIRECTORADDL DIRECTORSTATE AID CELL, GANDHINAGAR	2204	8	57	01-JUL-01	12	10,00,000
Total:							10,00,000
Count: 1							
570635	ASST. GEOLOGISTASST GEOLOGY & MINING2ND FLOOR M S BLDGGANDHINAGAR	2202	8	57	01-JUL-01	157	29,450
Total:							29,450
Count: 1							
580401	DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR	2236	8	58	01-SEP-01	35 36	2,00,000 2,00,000
Total:							4,00,000
Count: 2							
580408	DISTRICT EDUCATION OFFICERDISTRICTR EDUCATION OFFICERC/O NEW DIGVIJAY SCHOOLJAMNAGAR	2202	9	58	01-MAY-20 01-JUL-20	21 103 104	59,80,570 23,000 1,70,000
Total:							61,73,570
Count: 3							
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	10 9	1,75,000 1,50,000

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

SEP-15-20 05:54 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
600047	DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD	2203	8	60	01-MAR-02	5	15,00,000
						4	1,00,000
					01-OCT-02	1	17,00,000
					Total:		36,25,000
					Count: 5		
600401	DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD	2202	8	60	01-MAR-02	164	20,000
					Total:		20,000
					Count: 1		
		2203	8	60	01-JUN-02	3	1,50,000
					Total:		1,50,000
					Count: 1		
610401	DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ	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 GATEBHUJ	2202	9	61	01-MAR-20	365	1,18,800
						366	1,18,800
					Total:		2,37,600
					Count: 2		
620430	ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING DEPARTMENTMEHSANA	2202	9	62	01-JAN-11	64	1,40,000
						61	40,000
						62	80,000
					Total:		2,60,000
					Count: 3		
640194	DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT.	2203	8	64	01-OCT-02	38	40,000
					Total:		40,000
					Count: 1		
640406	ACCOUNTS OFFICERHIGH EDUCATION GANDHIN	2205	9	64	01-DEC-01	24	43,214
					Total:		43,214
					Count: 1		
650001	DIST.TREASURY OFFICERHIMATNAGARDIST.S.K.	2204	8	65	01-NOV-01	5	13,386
					Total:		13,386
					Count: 1		
650047	ASSISTANT DIRECTORASSTT.DIRECTOR OF TECH,EDU.HIMATNAGARHIMATNAGAR	2203	8	65	01-MAR-02	5	50,000
					Total:		50,000
					Count: 1		
650983	DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FORESTSABARKANTHA DNHIMATNAGAR (SK)	2202	8	51	01-AUG-01	205	6,200
					01-DEC-01	10	63,315
					Total:		69,515
					Count: 2		
662005	DISTRICT REGISTRARC.S. SURAT	2202	8	66	01-JUN-02	65	83,15,000
					Total:		83,15,000
					Count: 1		
680408	ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA	2202	9	68	01-DEC-18	44	7,00,00,000
					01-JAN-20	77	39,51,000
						76	6,37,170
					Total:		7,45,88,170
					Count: 3		
680519	MEDICAL OFFICERACCOUNTS	2236	8	68	01-OCT-01	35	1,00,000

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

SEP-15-20 05:54 PM

Department: EDUCATION DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs
680519	MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA	2236	8	68	Total: Count: 1		1,00,000
680573	COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA	2236	8	68	01-OCT-01 Total: Count: 1	46	7,50,000 7,50,000
680905	EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA	2236	8	68	01-MAR-06 Total: Count: 1	4	14,00,000 14,00,000
690401	DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD	2202	8	69	01-MAR-02 Total: Count: 1	73	1,96,600 1,96,600
730401	DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN	2202	8	73	01-FEB-02	197 196 135 199 195 192 193 194 198 429 428 70 53	4,349 2,190 19,79,000 38,000 3,288 1,691 3,673 17,839 1,55,870 19,79,000 19,81,000 19,79,000 20,83,000 1,02,27,900
					01-MAR-02		
		2203	8	73	01-MAR-02 01-MAR-03 Total: Count: 2	37 22	10,000 20,000 30,000
		2236	8	73	01-JAN-05 Total: Count: 1	23	12,52,434 12,52,434
730408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN BLOCK 2,1ST FLOORPATAN	2202	9	73	01-JAN-20 Total: Count: 1	41	54,000 54,000
750042	ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR	2202	8	75	01-JUL-01 Total: Count: 1	232	1,00,38,000 1,00,38,000
760790	DIST.EMPLOYMENT OFFICERPORBANDAR	2204	8	76	01-JAN-02 Total: Count: 1	1	16,000 16,000
810408	DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICE,BOTAD	2202	9	81	01-MAY-20 Total: Count: 1	3	1,30,00,000 1,30,00,000
Total:							15,46,84,25,152
Count:					330		

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

SEP-15-20 05:54 PM

Department: REVENUE DEPARTMENT

Ddo Id	Ddoname	Mjh Hd	Grnt	Try	Mnth	Vchrno	Vchgrs				
560438	COLLECTORMAMLATDAR CUM CHITNISH TO COLLECTORCOLLECTOR OFFICEAHWA DANG	2575	80	56	01-FEB-20	168	15,29,000				
						167	27,37,000				
						114	21,09,000				
					01-MAR-20	320	11,89,000				
						302	11,79,000				
						323	9,15,000				
					Total:		96,58,000				
					Count:	6					
600438	PUBLIC RELATION OFFICERCOLLECTOR OFFICENADIAD	2053	78	60	01-MAR-14	263	50,00,000				
					01-MAR-15	234	40,00,000				
										Total:	90,00,000
					Count:	2					
650402	DY COLLECTORDY COLLECTORKHEDBRAHMASABARKANT HA	2053	78	65	01-MAR-14	53	18,50,000				
										Total:	18,50,000
					Count:	1					
680822	DY. COLLECTORDY.COLLECTORCHHOTAU DEPUR	2053	78	68	01-MAR-14	504	25,00,000				
										Total:	25,00,000
										Count:	1
730402	PRANT OFFICERPRANT OFFICERPRANT OFFICESIDDH PUR PATAN	2053	78	73	01-MAR-15	157	2,50,000				
										Total:	2,50,000
										Count:	1
740470	MAMLATDARMAMLATDAR,MAMLATDAR OFFICENANDOD,BEHIND S T DEPOTRAJPIPLA,NARMADA	2245	79	74	01-DEC-13	9	2,00,000				
										Total:	2,00,000
										Count:	1
Total:							2,34,58,000				
Count:					12						