

**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-MAY-24

JUN-19-24 12:23 PM

| Deptnt Id | Dept. name | Vchrno | Vchamnt |
|------------------|--|---------------|--------------------------|
| PRH | PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMENT | 219 | 8,81,49,94,015 |
| HFV | HEALTH AND FAMILY WELFARE DEPARTMENT | 566 | 23,74,68,84,337 |
| FCS | FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT | 152 | 2,17,45,000 |
| LEG | LEGAL DEPARTMENT | 8 | 22,66,180 |
| CWD | WOMEN AND CHILD DEVELOPMENT DEPARTMENT | 247 | 6,53,32,59,963 |
| LAB | LABOUR AND EMPLOYMENT DEPARTMENT | 192 | 4,85,36,13,704 |
| UHD | URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT | 250 | 42,20,30,66,309 |
| SYC | SPORTS,YOUTH AND CULTURAL ACTIVITIES DEPARMENT | 138 | 94,64,22,726 |
| TDD | TRIBAL DEVELOPMENT DEPARTMENT | 2371 | 23,08,24,51,490 |
| RAB | ROADS AND BUILDING DEPARMENT | 8 | 5,23,43,57,000 |
| CLM | Climate Change Department | 32 | 3,16,55,75,000 |
| INF | INFORMATION,BROADCASTING AND TOURISM DEPARTMENT | 3 | 31,00,000 |
| SNT | SCIENCE AND TECHNOLOGY DEPARTMENT | 21 | 1,67,65,04,000 |
| SJE | SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT | 1575 | 12,73,95,74,762 |
| NWK | NARMADA,WATER RESOURCES, WATER SUPPLY AND KALPSAR DEPARTMENT | 48 | 6,66,82,08,000 |
| EPC | ENERGY AND PETROCHEMICALS DEPARTMENT | 21 | 34,89,41,93,000 |
| HOM | HOME DEPARTMENT | 23 | 26,88,38,842 |
| AGR | AGRICULTURE AND COOPERATION DEPARTMENT | 272 | 33,93,70,77,410 |
| FOR | FOREST AND ENVIRONMENT DEPARTMENT | 28 | 72,41,47,000 |
| PAT | PORTS AND TRANSPORT DEPARTMENT | 9 | 20,01,31,000 |
| IND | INDUSTRIES AND MINES DEPARTMENT | 106 | 2,86,92,06,481 |
| GAD | GENERAL ADMINISTRATION DEPARTMENT | 20 | 16,85,87,400 |
| EDU | EDUCATION DEPARTMENT | 494 | 15,56,43,04,236 |
| REV | REVENUE DEPARTMENT | 7 | 2,11,73,70,401 |
| Total: | | 6810 | 2,30,43,58,78,256 |

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

JUN-19-24 12:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

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

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

JUN-19-24 12:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------|---------------|--------------------|
| 550208 | DIRECTORLOKBHARTI SANOSARA | 2505 | 71 | 55 | Total: | | 95,000 |
| | | | | | Count: 1 | | |
| 550562 | ASSISTANT DIRECTORINFORMATION, GADHDA | 2505 | 71 | 55 | 01-FEB-02 | 4 | 2,60,000 |
| | | | | | Total: | | 2,60,000 |
| | | | | | Count: 1 | | |
| 550709 | MAMLATDARMAMLATDAR,UMRALA, BHAVNAGAR | 3054 | 70 | 55 | 01-MAR-02 | 14 | 750 |
| | | | | | 01-MAR-03 | 30 | 750 |
| | | | | | Total: | | 1,500 |
| | | | | | Count: 2 | | |
| 570117 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR | 2216 | 71 | 57 | 01-JUN-14 | 13 | 22,24,000 |
| | | | | | 01-SEP-14 | 6 | 11,12,000 |
| | | | | | 01-DEC-14 | 1 | 11,12,000 |
| | | | | | 01-JAN-15 | 10 | 11,12,000 |
| | | | | | 01-MAR-20 | 7 | 2,46,00,000 |
| | | | | | 01-MAR-22 | 25 | 1,41,55,000 |
| | | | | | 01-OCT-22 | 1 | 45,00,000 |
| | | | | | 01-MAR-23 | 21 | 45,00,000 |
| | | | | | 01-MAR-24 | 19 | 76,95,000 |
| | | | | | | 18 | 3,00,00,000 |
| | | | | | Total: | | 9,10,10,000 |
| | | | | | Count: 10 | | |
| | | 2501 | 71 | 57 | 01-JUN-07 | 6 | 5,25,00,000 |
| | | | | | Total: | | 5,25,00,000 |
| | | | | | Count: 1 | | |
| | | 2505 | 71 | 57 | 01-JUN-07 | 7 | 4,21,10,000 |
| | | | | | | 5 | 38,01,800 |
| | | | | | Total: | | 4,59,11,800 |
| | | | | | Count: 2 | | |
| | | 2515 | 70 | 57 | 01-JUL-01 | 1 | 84,000 |
| | | | | | 01-AUG-01 | 1 | 84,000 |
| | | | | | 01-MAR-03 | 15 | 75,000 |
| | | | | | | 28 | 1,15,000 |
| | | | | | 01-MAY-13 | 4 | 5,81,000 |
| | | | | | 01-JUN-13 | 5 | 41,57,000 |
| | | | | | 01-OCT-13 | 1 | 27,79,026 |
| | | | | | | 2 | 4,58,960 |
| | | | | | 01-DEC-13 | 7 | 20,00,00,000 |
| | | | | | | 6 | 69,09,447 |
| | | | | | 01-FEB-14 | 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 | 2 | 15,000 |

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

JUN-19-24 12:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|------------------------------|-------------|------------|-------------|----------------|------------------------|
| 570117 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR | 2515 | 70 | 57 | 01-JUL-20 | 1 | 25,000 |
| | | | | | | 3 | 2,47,029 |
| | | | | | 01-JUN-22 | 1 | 5,37,500 |
| | | | | | | 2 | 22,00,00,000 |
| | | | | | | 3 | 9,00,00,000 |
| | | | | | 01-JUL-22 | 7 | 9,64,326 |
| | | | | | | 8 | 23,18,22,000 |
| | | | | | | 9 | 8,03,104 |
| | | | | | | 6 | 3,50,00,000 |
| | | | | | 01-JUN-23 | 6 | 8,00,698 |
| | | | | | | 4 | 10,39,986 |
| | | | | | | 5 | 4,21,008 |
| | | | | | | 7 | 9,14,353 |
| | | | | | | 3 | 2,14,906 |
| | | | | | 01-JUL-23 | 3 | 1,23,398 |
| | | | | | 01-NOV-23 | 1 | 20,00,00,000 |
| | | | | | | 3 | 30,00,00,000 |
| | | | | | | 4 | 1,12,50,000 |
| | | | | | | 5 | 9,02,637 |
| | | | | | | 6 | 18,31,993 |
| | | | | | | 7 | 8,89,926 |
| | | | | | | 8 | 9,95,034 |
| | | | | | | 9 | 56,25,000 |
| | | | | | | 11 | 7,99,27,000 |
| | | | | | | 12 | 12,13,729 |
| | | | | | 01-JAN-24 | 13 | 42,50,00,000 |
| | 17 | 96,54,000 | | | | | |
| | 18 | 9,95,034 | | | | | |
| 01-FEB-24 | 9 | 5,07,00,000 | | | | | |
| 01-MAR-24 | 21 | 43,75,000 | | | | | |
| | 33 | 35,61,429 | | | | | |
| | 24 | 50,00,000 | | | | | |
| | 22 | 2,87,50,000 | | | | | |
| | 12 | 3,37,49,000 | | | | | |
| 01-MAY-24 | 4 | 40,00,00,000 | | | | | |
| | | Total: 2,57,53,65,181 | | | | | |
| | | Count: 56 | | | | | |
| 570131 | ACCOUNTS OFFICERDIRECTOR OF PROHIBITION AND EXCISEAHMEDABAD | 2501 | 71 | 57 | 01-JAN-05 | 1 | 4,01,477 |
| | | | | | | | Total: 4,01,477 |
| | | | | | | | Count: 1 |
| 570139 | ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA | 2215 | 71 | 57 | 01-MAY-24 | 1 | 17,95,00,000 |
| | | | | | | 2 | 6,37,50,000 |
| | | | | | | 3 | 9,60,25,000 |
| | | | | | | 4 | 4,74,25,000 |
| | | | | | | 5 | 2,50,00,000 |
| | | Total: 41,17,00,000 | | | | | |
| | | Count: 5 | | | | | |
| | | 2216 | 71 | 57 | 01-JAN-23 | 3 | 1,84,65,31,250 |
| | 01-MAR-24 | | | | 30 | 1,73,80,50,000 | |

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

JUN-19-24 12:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|-----------------------|
| 570139 | ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA | 2216 | 71 | 57 | Total: | | 3,58,45,81,250 |
| | | | | | Count: 2 | | |
| | | 2501 | 71 | 57 | 01-FEB-23 | 3 | 10,84,01,000 |
| | | | | | | 7 | 16,26,01,000 |
| | | | | | | 5 | 21,76,75,000 |
| | | | | | 01-MAR-23 | 27 | 78,79,000 |
| | | | | | | 29 | 4,02,60,000 |
| | | | | | 01-FEB-24 | 6 | 3,01,47,000 |
| | | | | | | 8 | 29,35,66,000 |
| | | | | | | 7 | 19,57,11,000 |
| | | | | | | 3 | 2,00,98,000 |
| | | | | | 01-MAR-24 | 15 | 36,26,67,000 |
| | | | | | | 2 | 19,57,11,000 |
| | | | | | 01-APR-24 | 1 | 6,73,90,000 |
| | | | | | | 2 | 12,57,48,000 |
| | | | | | Total: | | 1,82,78,54,000 |
| | | | | | Count: 13 | | |
| | | 2505 | 71 | 57 | 01-JAN-23 | 1 | 7,28,14,000 |
| | | | | | Total: | | 7,28,14,000 |
| | | | | | Count: 1 | | |
| 580355 | DIRECTORREGIONAL DIRECTOR OFMUNICIPALITYRAJKOT | 2501 | 71 | 58 | 01-NOV-01 | 1 | 12,65,500 |
| | | | | | 01-FEB-02 | 1 | 47,25,000 |
| | | | | | Total: | | 59,90,500 |
| | | | | | Count: 2 | | |
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2501 | 71 | 58 | 01-SEP-01 | 3 | 34,47,000 |
| | | | | | | 1 | 9,00,000 |
| | | | | | 01-DEC-01 | 1 | 1,15,000 |
| | | | | | 01-AUG-02 | 1 | 11,02,500 |
| | | | | | 01-OCT-02 | 1 | 22,50,000 |
| | | | | | | 3 | 15,00,000 |
| | | | | | Total: | | 93,14,500 |
| | | | | | Count: 6 | | |
| | | 2505 | 71 | 58 | 01-MAR-02 | 8 | 1,25,000 |
| | | | | | | 2 | 10,44,000 |
| | | | | | Total: | | 11,69,000 |
| | | | | | Count: 2 | | |
| 580404 | DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)F.T.C., JAMNAGAR | 2501 | 71 | 58 | 01-JUN-02 | 1 | 10,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: 1 | | |
| 580438 | PUBLIC RELATION OFFICERCOLLECTOR OFFICER ,LALBUNGLOW COMPOUNDJAMNAGAR | 3054 | 70 | 58 | 01-FEB-02 | 2 | 750 |
| | | | | | 01-MAR-02 | 2 | 625 |
| | | | | | Total: | | 1,375 |
| | | | | | Count: 2 | | |
| 580461 | PRINCIPALGOVT HIGH SCHOOLJODIA DIST JAMNAGAR | 2505 | 71 | 58 | 01-MAR-02 | 3 | 2,70,000 |
| | | | | | Total: | | 2,70,000 |
| | | | | | Count: 1 | | |
| 590438 | DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH | 3054 | 70 | 59 | 01-MAR-02 | 12 | 1,125 |
| | | | | | | 11 | 500 |
| | | | | | | 8 | 625 |

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

JUN-19-24 12:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------------|------------------|--|
| 590438 | DY. COLLECTORMID DAY MEAL SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH | 3054 | 70 | 59 | 01-MAR-03 | 1 8 11 | 500 750 1,125 4,625 |
| | | | | | Total: | | |
| | | | | | Count: 6 | | |
| 590450 | DY. DIRECTORDY.DIR OF HORTICULTURENILAM BAUGJUNAGADH. | 2501 | 71 | 59 | 01-JUN-02 | 2 | 10,00,000 10,00,000 |
| | | | | | Total: | | |
| | | | | | 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 54,00,000 |
| | | | | | Total: | | |
| | | | | | Count: 4 | | |
| 590901 | DEPUTY EXECUTIVE ENGINEER EXECUTIVE ENGINEERO/O THE EXECUTIVE ENGINEER R & B DNAZAD CHOWK JUNAGADH. | 2515 | 70 | 59 | 01-MAR-14 | 51 | 11,96,400 11,96,400 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| | | 3054 | 70 | 59 | 01-MAR-02 | 3 | 750 750 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 610033 | DIRECTORAGRICULTURE DEPTTBHUJ | 2501 | 71 | 61 | 01-JUN-02 | 1 | 10,00,000 10,00,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 610034 | DIRECTORANIMAL HUSBANDARYBHUJ | 2501 | 71 | 61 | 01-FEB-02 01-JUN-02 | 1 4 | 26,33,200 2,83,000 29,16,200 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| 610401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUJ | 2501 | 71 | 61 | 01-SEP-01 01-MAR-04 | 1 DEC3 | 41,93,000 2,00,000 43,93,000 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| 610478 | SUPRINTENDENTCOMMUNITY HEALTH CENTRE,NAYA ANJARDIST. : BHUJ | 2515 | 70 | 61 | 01-JUL-01 | 4 | 1,99,470 1,99,470 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 610901 | EXECUTIVE ENGINEERROADS AND BUILDINGS DIVISION, BHUJD.S.P COMPBHUU | 2515 | 70 | 61 | 01-MAR-14 | 2 | 11,96,400 11,96,400 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 620431 | ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA | 2501 | 71 | 62 | 01-NOV-01 | 1 | 3,37,200 3,37,200 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 620438 | CHITNISHADDITIONAL CHITNISH TO COLLECTOR,COLLECTOR OFFICE,MEHSANA | 3054 | 70 | 62 | 01-MAR-02 | 5 | 1,907 1,907 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 620453 | ASST SALES TAX COMMISSIONERDY.COMMISIONER OF STATE TAX(ENF-4),BLOCK-2,1st FLOOR,BAHUMALI MAKAN,MEHSANA | 2501 | 71 | 62 | 01-MAY-02 | 1 | 10,00,000 10,00,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 620585 | DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA | 2501 | 71 | 62 | 01-JUL-02 | 1 | 1,00,300 |

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

JUN-19-24 12:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|--------------------|
| 620585 | DY. DIRECTORAGRICULTURAL SOIL SURVEYMEHSANA | 2501 | 71 | 62 | 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 | 1 | 30,00,000 |
| | | | | | | 2 | 9,00,000 |
| | | | | | | 4 | 5,14,000 |
| | | | | | 01-DEC-01 | 1N | 14,06,500 |
| | | | | | | 3 | 54,00,000 |
| | | | | | 01-JAN-02 | 1 | 9,00,000 |
| | | | | | | 2 | 63,00,000 |
| | | | | | 01-JUN-02 | 1 | 20,00,000 |
| | | | | | 01-JUL-02 | 1 | 4,38,300 |
| | | | | | | 3 | 85,50,000 |
| | | | | | | 2 | 14,17,500 |
| | | | | | 01-AUG-02 | 4 | 16,20,000 |
| | | | | | | 3 | 90,00,000 |
| | | | | | | 2 | 7,27,300 |
| | | | | | 01-OCT-02 | 1 | 1,36,12,500 |
| | | | | | 01-NOV-02 | 1 | 57,13,300 |
| | | | | | 01-JAN-03 | 1 | 8,89,000 |
| | | | | | 01-FEB-03 | 1 | 5,88,000 |
| | | | | | 01-MAR-03 | 5 | 13,49,200 |
| | | | | | | 3 | 8,76,800 |
| | | | | | Total: | | 6,52,02,400 |
| | | | | | Count: 20 | | |
| | | 2505 | 71 | 64 | 01-MAR-02 | 8 | 1,02,000 |
| | | | | | | 3 | 12,91,000 |
| | | | | | | 4 | 1,90,000 |
| | | | | | | 6 | 2,77,000 |
| | | | | | | 2 | 2,55,000 |
| | | | | | 01-JUN-02 | 1 | 57,000 |
| | | | | | | 4 | 91,000 |
| | | | | | Total: | | 22,63,000 |
| | | | | | Count: 7 | | |
| 670132 | DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD | 2505 | 71 | 67 | 01-JUL-02 | 5 | 17,000 |
| | | | | | | 2 | 85,000 |
| | | | | | Total: | | 1,02,000 |
| | | | | | Count: 2 | | |
| 670139 | COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR | 2501 | 71 | 67 | 01-MAR-02 | 4 | 4,27,700 |
| | | | | | Total: | | 4,27,700 |
| | | | | | Count: 1 | | |

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

JUN-19-24 12:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---|----------------------------|---|
| 670139 | COMMISSIONERADDITIONAL COMMISSIONERRURAL DEVELOPMENTGANDHINAGAR | 2505 | 71 | 67 | 01-MAR-02 | 1 11 3 4 6 | 75,000 1,76,000 3,30,000 9,39,000 40,000 |
| | | | | | Total: | | 15,60,000 |
| | | | | | Count: 5 | | |
| 670438 | CHITNISHCHITNISH TO THE COLLECTORCOLLECTOR COMPOUND SURENDRANAGAR | 3054 | 70 | 67 | 01-MAR-19 | 4 | 4,630 |
| | | | | | Total: | | 4,630 |
| | | | | | Count: 1 | | |
| 690401 | DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD | 2501 | 71 | 69 | 01-AUG-01 01-SEP-01 01-FEB-03 01-MAY-03 | 3 5 3 4 2 1 | 55,000 25,00,000 16,77,000 5,14,700 22,50,000 3,02,000 |
| | | | | | Total: | | 72,98,700 |
| | | | | | Count: 6 | | |
| 690594 | DY. DIRECTORA H (VETERINARY) POLYCLINICVALSAD | 2501 | 71 | 69 | 01-JUL-02 | 1 | 4,69,700 |
| | | | | | Total: | | 4,69,700 |
| | | | | | Count: 1 | | |
| 730401 | DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2501 | 71 | 73 | 01-AUG-01 01-OCT-01 01-JUN-02 01-AUG-02 01-MAR-03 | 2 1 3 2 8 7 | 4,68,700 27,95,000 5,00,000 6,00,000 21,000 2,83,300 |
| | | | | | 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 | 3054 | 70 | 77 | 01-MAR-03 | 35 | 4,100 |

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

JUN-19-24 12:51 PM

Department: PANCHAYATS,RURAL HOUSING AND RURAL DEVELOPMENT DEPARTMEN

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|---------------|---------------|-----------------------|
| 770438 | CHITNISHCHITNISH TO COLLECTOR ,COLLECTOR OFFICEM.S. BLDG. IST FLOOR,JUNATHANANAVSARI | 3054 | 70 | 77 | Total: | | 4,100 |
| | | | | | Count: | 1 | |
| Total: | | | | | | | 8,81,49,94,015 |
| Count: | | | | | 219 | | |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|--------------------|
| 510076 | ACCOUNTS OFFICER Commissioner of Health (Medical Services & Medical Education), Gandhinagar Gndhinagar | 2236 | 40 | 51 | 01-SEP-01 | 38 | 8,80,000 |
| | | | | | | 37 | 1,04,000 |
| | | | | | | 39 | 3,00,000 |
| | | | | | | 40 | 2,30,000 |
| | | | | | | 46 | 1,47,297 |
| | | | | | | 39 | 1,10,000 |
| | | | | | | 38 | 68,000 |
| | | | | | | 23 | 97,606 |
| | | | | | | 22 | 87,565 |
| | | | | | | 20 | 91,653 |
| | | | | | | 15 | 3,80,000 |
| | | | | | | 40 | 46,000 |
| | | | | | 01-OCT-01 | 21 | 26,838 |
| | | | | | | 16 | 23,866 |
| | | | | | | 21 | 2,00,000 |
| | | | | | | 15 | 29,520 |
| | | | | | | 8 | 1,00,000 |
| | | | | | | 41 | 1,50,000 |
| | | | | | | 40 | 78,096 |
| | | | | | | 39 | 67,813 |
| | | | | | | 7 | 1,50,000 |
| | | | | | | 6 | 38,900 |
| | | | | | | 5 | 24,900 |
| | | | | | | 9 | 2,00,000 |
| Total: | | | | | | | 36,32,054 |
| Count: | | | | | | 24 | |
| 510418 | CIVIL SURGEON CIVIL SURGEON AHMEDABAD | 2210 | 39 | 51 | 01-MAR-22 | 1132 | 7,98,671 |
| | | | | | | Total: | |
| Count: | | | | | | 1 | |
| 510534 | SALES TAX OFFICER DISTRICT DIVISION-2, AHMEDABAD | 2236 | 40 | 51 | 01-SEP-01 | 36 | 1,60,000 |
| | | | | | | Total: | |
| Count: | | | | | | 1 | |
| 510541 | DEAN B J MEDICAL COLLEGE CIVIL HOSPITAL COMPOUND AHMEDABAD | 2210 | 39 | 51 | 01-MAR-23 | 2773 | 2,00,00,000 |
| | | | | | | 794 | 1,00,000 |
| | | | | | 01-FEB-24 | 2308 | 2,50,00,000 |
| | | | | | | 2382 | 50,00,000 |
| Total: | | | | | | | 5,01,00,000 |
| Count: | | | | | | 4 | |
| 510547 | ACCOUNTS OFFICER GOVT DENTAL COLLEGE & HOSPITAL CIVIL HOSP COMPOUND ASARWA AHMEDABAD | 2210 | 39 | 51 | 01-MAR-24 | 2540 | 1,50,00,000 |
| | | | | | | 2539 | 1,00,00,000 |
| | | | | | Total: | | |
| Count: | | | | | | 2 | |
| 510555 | PROFESSOR ASSOCIATE PROFESSOR, DIVISIONAL CENTRE, BAVLA, DIST. AHMEDABAD | 2210 | 39 | 51 | 01-MAR-22 | 1424 | 98,000 |
| | | | | | | Total: | |
| Count: | | | | | | 1 | |
| 510558 | ACCOUNTS OFFICER O/O THE REGI. DY. DIR. HEALTH & MEDICAL SER NEAR T.B. CENTRE, CIVIL HOSPITAL COMPOUND ASARAWA, AHMEDABAD | 2210 | 39 | 51 | 01-JUL-20 | 513 | 1,05,00,000 |
| | | | | | | 1343 | 25,00,000 |
| | | | | | | 514 | 1,48,00,000 |
| | | | | | 01-NOV-20 | 643 | 74,17,000 |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | |
|---------------|--|---------------|-------------|-----------------|---------------|--------------------|---------------------|----|---------------|----|--------------------|
| 510558 | ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD | 2210 | 39 | 51 | 01-DEC-20 | 572 | 2,40,87,000 | | | | |
| | | | | | 01-JAN-21 | 1115 | 3,54,24,000 | | | | |
| | | | | | 01-FEB-21 | 512 | 7,57,000 | | | | |
| | | | | | 01-MAR-21 | 1570 | 8,000 | | | | |
| | | | | | 01-APR-21 | 843 | 12,83,48,000 | | | | |
| | | | | | 01-MAY-21 | 456 | 25,00,000 | | | | |
| | | | | | 01-SEP-21 | 1677 | 2,14,000 | | | | |
| | | | | | 01-OCT-23 | 1387 | 4,98,000 | | | | |
| | | | | | | 1543 | 4,000 | | | | |
| | | | | | | 1390 | 75,00,000 | | | | |
| | | | | | 01-NOV-23 | 1430 | 16,000 | | | | |
| | | | | | 01-DEC-23 | 745 | 25,00,000 | | | | |
| | | | | | 01-FEB-24 | 1503 | 4,73,53,000 | | | | |
| | | | | | 01-MAR-24 | 2623 | 2,32,75,000 | | | | |
| | | | | | | 2531 | 13,49,24,000 | | | | |
| | | | | | | 2605 | 4,35,99,000 | | | | |
| | | | | | | 748 | 1,97,52,000 | | | | |
| | | | | | | 2420 | 79,48,000 | | | | |
| | | | | | | 2401 | 69,13,000 | | | | |
| | | | | | | 747 | 2,27,08,000 | | | | |
| | | | | | | Total: | 54,35,45,000 | | | | |
| | | | | | | Count: 24 | | | | | |
| | | | | | | 2211 | 40 | 51 | 01-MAR-24 | 23 | 1,31,00,000 |
| | | | | | | | | | Total: | | 1,31,00,000 |
| | | | | Count: 1 | | | | | | | |
| 510684 | ACCOUNTS OFFICERDIRECTOR'S OFFICE, PERAPLEGIA HOSPITALCIVIL HOSPITAL COMPOUND ASARAWAAHMEDABAD | 2210 | 39 | 51 | 01-MAR-24 | 2357 | 1,00,00,000 | | | | |
| | | | | | Total: | 1,00,00,000 | | | | | |
| | | | | Count: 1 | | | | | | | |
| 510752 | ADMINISTRATIVE OFFICERM.&J.INSTT. OF OPTH., CIVIL HOSPITALCOMPOUND ASARWAAHMEDABAD | 2210 | 39 | 51 | 01-MAR-24 | 2358 | 1,00,00,000 | | | | |
| | | | | | Total: | 1,00,00,000 | | | | | |
| | | | | Count: 1 | | | | | | | |
| 530076 | PROJECT ADMINISTRATORICDS | 2236 | 40 | 53 | 01-NOV-01 | 6 | 1,30,000 | | | | |
| | | | | | 01-MAR-02 | 60 | 1,00,000 | | | | |
| | | | | | | 61 | 1,00,000 | | | | |
| | | | | | | 62 | 43,000 | | | | |
| | | | | | Total: | 3,73,000 | | | | | |
| | | | | Count: 4 | | | | | | | |
| 530418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK) | 2210 | 39 | 53 | 01-FEB-22 | 271 | 50,00,000 | | | | |
| | | | | | Total: | 50,00,000 | | | | | |
| | | | | Count: 1 | | | | | | | |
| 540418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL,CIVIL ROADBHARUCH | 2210 | 39 | 54 | 01-DEC-21 | 67 | 20,00,000 | | | | |
| | | | | | Total: | 20,00,000 | | | | | |
| | | | | Count: 1 | | | | | | | |
| 550418 | ACCOUNTS OFFICERACCOUNTS OFFICER SIR T HOSPITALBHAVNAGAR | 2210 | 39 | 55 | 01-MAR-24 | 256 | 5,17,750 | | | | |
| | | | | | | 587 | 1,00,00,000 | | | | |
| | | | | | Total: | 1,05,17,750 | | | | | |
| | | | | Count: 2 | | | | | | | |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------|---------------|-----------------------|
| 550544 | ACCOUNTS OFFICERACCOUNTS OFFICERR D D HEALTH & MEDICAL SERVICESBHAVNAGAR | 2210 | 39 | 55 | 01-FEB-22 | 291 | 18,87,00,000 |
| | | | | | Total: | | 18,87,00,000 |
| | | | | | Count: 1 | | |
| 570074 | ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF MEDICAL EDUCATION & RESEARCHGANDHINAGAR | 2210 | 39 | 57 | 01-JAN-23 | 119 | 20,00,00,000 |
| | | | | | | 110 | 21,56,37,000 |
| | | | | | 01-APR-24 | 193 | 30,88,25,000 |
| | | | | | | 173 | 1,50,00,000 |
| | | | | | | 172 | 1,75,00,000 |
| | | | | | | 171 | 2,00,00,000 |
| | | | | | | 133 | 25,00,000 |
| | | | | | | 163 | 15,00,00,000 |
| | | | | | | 164 | 16,25,00,000 |
| | | | | | | 165 | 20,00,000 |
| | | | | | | 166 | 50,00,000 |
| | | | | | | 167 | 12,50,000 |
| | | | | | | 168 | 1,87,50,000 |
| | | | | | | 170 | 5,00,00,000 |
| | | | | | | 169 | 1,17,50,000 |
| | | | | | 01-MAY-24 | 9 | 18,93,00,000 |
| | | | | | | 7 | 33,00,00,000 |
| | | | | | | 8 | 33,12,01,000 |
| | | | | | Total: | | 2,03,12,13,000 |
| | | | | | Count: 18 | | |
| 570075 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR | 2210 | 39 | 57 | 01-MAR-23 | 430 | 61,05,000 |
| | | | | | 01-SEP-23 | 278 | 13,40,00,000 |
| | | | | | | 280 | 4,71,240 |
| | | | | | | 89 | 8,00,000 |
| | | | | | | 119 | 2,00,00,000 |
| | | | | | | 91 | 1,49,032 |
| | | | | | 01-OCT-23 | 128 | 2,95,00,000 |
| | | | | | | 5 | 5,83,000 |
| | | | | | 01-NOV-23 | 335 | 15,00,00,000 |
| | | | | | | 132 | 8,76,000 |
| | | | | | | 131 | 1,29,632 |
| | | | | | | 225 | 10,36,78,000 |
| | | | | | | 389 | 29,06,820 |
| | | | | | 01-DEC-23 | 282 | 4,00,00,000 |
| | | | | | | 283 | 32,47,200 |
| | | | | | 01-JAN-24 | 344 | 6,12,05,000 |
| | | | | | 01-FEB-24 | 127 | 9,76,92,500 |
| | | | | | | 228 | 21,00,00,000 |
| | | | | | 01-MAR-24 | 368 | 1,71,49,558 |
| | | | | | | 373 | 26,00,000 |
| | | | | | | 374 | 45,50,040 |
| | | | | | | 375 | 19,40,598 |
| | | | | | | 388 | 64,84,834 |
| | | | | | | 403 | 7,25,27,950 |
| | | | | | | 233 | 1,89,446 |
| | | | | | | 243 | 9,52,00,000 |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|--|---------------|-------------|------------|-------------|---------------|----------------|-----------|
| 570075 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMMR OFHEALTH & MED.,EDUCATIONGANDHINAGAR | 2210 | 39 | 57 | 01-MAR-24 | 365 | 3,85,37,924 | |
| | | | | | | 360 | 3,14,51,742 | |
| | | | | | | 349 | 6,24,12,077 | |
| | | | | | | 325 | 5,64,36,498 | |
| | | | | | | 301 | 14,00,000 | |
| | | | | | | 622 | 5,89,000 | |
| | | | | | | 621 | 31,75,000 | |
| | | | | | | 576 | 32,11,447 | |
| | | | | | | 406 | 1,24,26,455 | |
| | | | | | | 1 | 14,40,00,000 | |
| | | | | | | 173 | 37,17,000 | |
| | | | | | | 01-MAY-24 | 175 | 84,95,887 |
| | | | | | | 177 | 76,39,000 | |
| | | | | | | 178 | 50,60,220 | |
| | | | | | | 169 | 12,17,97,000 | |
| | | | | | | 170 | 13,78,469 | |
| | | | | | | Total: | | |
| Count: | | | | | | 42 | | |
| 570076 | ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR | 2210 | 39 | 57 | 01-MAY-21 | 208 | 3,88,00,000 | |
| | | | | | 01-JUL-21 | 125 | 2,00,00,000 | |
| | | | | | | 144 | 89,13,000 | |
| | | | | | 01-AUG-21 | 100 | 65,26,55,000 | |
| | | | | | 01-JAN-22 | 253 | 23,49,30,000 | |
| | | | | | 01-MAR-22 | 95 | 4,39,14,000 | |
| | | | | | | 409 | 19,93,000 | |
| | | | | | 01-JUN-22 | 324 | 78,75,28,000 | |
| | | | | | 01-SEP-23 | 265 | 93,26,00,000 | |
| | | | | | | 267 | 1,39,89,00,000 | |
| | | | | | 01-OCT-23 | 347 | 41,25,000 | |
| | | | | | 01-NOV-23 | 395 | 17,23,05,000 | |
| | | | | | 01-DEC-23 | 242 | 55,82,00,000 | |
| | | | | | | 275 | 2,39,69,000 | |
| | | | | | | 161 | 2,50,00,000 | |
| | | | | | | 163 | 3,40,67,000 | |
| | | | | | | 164 | 5,11,00,000 | |
| | | | | | | 178 | 3,52,49,000 | |
| | | | | | 01-JAN-24 | 308 | 7,07,55,000 | |
| | | | | | | 309 | 10,00,000 | |
| | | | | | | 366 | 65,41,000 | |
| | | | | | 01-FEB-24 | 338 | 93,46,00,000 | |
| | | | | | | 339 | 1,40,19,00,000 | |
| | 169 | 4,05,83,000 | | | | | | |
| | 165 | 1,66,66,000 | | | | | | |
| | 336 | 1,05,00,000 | | | | | | |
| 01-MAR-24 | 651 | 1,67,66,000 | | | | | | |
| | 356 | 8,75,000 | | | | | | |
| | 337 | 72,57,000 | | | | | | |
| | 333 | 5,00,00,000 | | | | | | |
| | 324 | 1,45,84,000 | | | | | | |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|------------------|--|-------------|------|-----|-----------|---------------|---------------------|--------------|
| 570076 | ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR | 2210 | 39 | 57 | 01-MAR-24 | 664 | 31,01,00,000 | |
| | | | | | | 662 | 40,00,00,000 | |
| | | | | | | 661 | 60,00,00,000 | |
| | | | | | | 284 | 1,85,07,000 | |
| | | | | | | 667 | 20,67,33,000 | |
| | | | | | | 444 | 25,00,000 | |
| | | | | | | 466 | 4,34,00,000 | |
| | | | | | | 623 | 1,00,35,000 | |
| | | | | | | 01-APR-24 | 214 | 59,97,30,000 |
| | | | | | | 213 | 89,96,00,000 | |
| | | | | | | Total: | | |
| Count: 41 | | | | | | | | |
| 570077 | DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR | 2210 | 39 | 57 | 01-MAR-22 | 618 | 4,66,92,600 | |
| | | | | | | 617 | 3,11,28,400 | |
| | | | | | 01-MAR-23 | 764 | 3,01,262 | |
| | | | | | | 549 | 99,50,000 | |
| | | | | | 01-MAY-23 | 124 | 1,21,91,000 | |
| | | | | | | 281 | 1,10,36,000 | |
| | | | | | 01-JUN-23 | 325 | 82,77,000 | |
| | | | | | 01-NOV-23 | 216 | 1,10,36,000 | |
| | | | | | | 379 | 12,69,54,000 | |
| | | | | | | 339 | 8,46,36,000 | |
| | | | | | 01-FEB-24 | 8 | 1,37,93,000 | |
| | | | | | 01-MAR-24 | 95 | 86,90,000 | |
| | | | | | | 230 | 59,49,000 | |
| | | | | | | 631 | 10,00,000 | |
| | | | | | | 629 | 10,00,000 | |
| | | | | | | 628 | 30,00,000 | |
| | | | | | | 587 | 10,00,000 | |
| | | | | | | 586 | 22,50,000 | |
| | | | | | | 584 | 7,00,000 | |
| | | | | | | 585 | 3,64,000 | |
| | | | | | 01-APR-24 | 128 | 11,04,66,000 | |
| | 129 | 7,36,44,000 | | | | | | |
| 01-MAY-24 | 284 | 1,40,304 | | | | | | |
| | 331 | 97,50,000 | | | | | | |
| Total: | | | | | | | 57,39,48,566 | |
| Count: 24 | | | | | | | | |
| 570418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALGANDHINAGAR | 2210 | 39 | 57 | 01-DEC-18 | 113 | 45,750 | |
| | | | | | | 01-NOV-21 | 31 | 3,81,500 |
| | | | | | | 01-JAN-22 | 63 | 15,00,000 |
| | | | | | | 01-DEC-22 | 233 | 1,61,000 |
| | | | | | | 225 | 40,250 | |
| Total: | | | | | | | 21,28,500 | |
| Count: 5 | | | | | | | | |
| 570528 | ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERCVIL HOSPITAL GANDHINAGAR | 2211 | 40 | 57 | 01-MAR-24 | 12 | 15,00,000 | |
| | | | | | | 13 | 1,15,00,000 | |
| | | | | | | 14 | 50,00,000 | |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|-----------------------|
| 570528 | ADMINISTRATIVE OFFICERREG DY DIR HEALTH & MED SERVICIL HOSPITAL GANDHINAGAR | 2211 | 40 | 57 | Total: | | 1,80,00,000 |
| | | | | | Count: | 3 | |
| 570532 | ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR | 2210 | 39 | 57 | 01-AUG-23 | 31 | 49,72,000 |
| | | | | | | 277 | 5,20,00,000 |
| | | | | | | 54 | 2,19,000 |
| | | | | | | 239 | 93,83,382 |
| | | | | | 01-SEP-23 | 120 | 6,92,880 |
| | | | | | 01-OCT-23 | 247 | 5,80,00,000 |
| | | | | | | 172 | 50,64,000 |
| | | | | | 01-MAR-24 | 274 | 1,56,000 |
| | | | | | | 281 | 1,25,000 |
| | | | | | Total: | | 13,06,12,262 |
| | | | | | Count: | 9 | |
| 570569 | ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR | 2211 | 40 | 57 | 01-MAR-24 | 58 | 9,03,95,787 |
| | | | | | | 59 | 7,53,40,000 |
| | | | | | | 64 | 29,95,15,000 |
| | | | | | | 65 | 3,27,49,000 |
| | | | | | | 66 | 86,11,000 |
| | | | | | | 18 | 17,13,000 |
| | | | | | | 27 | 76,000 |
| | | | | | 01-APR-24 | 20 | 5,47,08,80,000 |
| | | | | | Total: | | 5,97,92,79,787 |
| | | | | | Count: | 8 | |
| 570630 | OFFICE SUPDTOFFICE SUPDTCOMMUNITY HEALTH CENTREMANSAGANDHINAGAR | 2210 | 39 | 57 | 01-JUL-20 | 306 | 5,00,000 |
| | | | | | Total: | | 5,00,000 |
| | | | | | Count: | 1 | |
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2236 | 40 | 58 | 01-MAR-02 | 62 | 60,000 |
| | | | | | | 60 | 66,000 |
| | | | | | | 59 | 48,000 |
| | | | | | Total: | | 1,74,000 |
| | | | | | Count: | 3 | |
| 580418 | ADMINISTRATIVE OFFICERGURU GOVIND SINH HOSPITALHOSPITAL ROADJAMNAGAR | 2210 | 39 | 58 | 01-MAY-19 | 429 | 11,00,000 |
| | | | | | | 190 | 1,00,00,000 |
| | | | | | 01-NOV-19 | 21 | 50,00,000 |
| | | | | | 01-JUL-20 | 439 | 40,00,000 |
| | | | | | | 343 | 5,00,000 |
| | | | | | 01-JAN-21 | 2 | 1,00,00,000 |
| | | | | | 01-FEB-21 | 252 | 75,00,000 |
| | | | | | | 422 | 6,00,00,000 |
| | | | | | 01-MAR-21 | 857 | 25,00,000 |
| | | | | | 01-MAY-21 | 89 | 10,00,00,000 |
| | | | | | | 208 | 20,00,000 |
| | | | | | 01-JUL-21 | 404 | 6,49,65,000 |
| | | | | | 01-FEB-22 | 312 | 1,02,86,840 |
| | | | | | 01-MAR-22 | 383 | 50,00,000 |
| | | | | | 01-JUN-22 | 485 | 1,00,00,000 |
| | | | | | 01-FEB-23 | 423 | 1,50,00,000 |
| | | | | | 01-DEC-23 | 147 | 1,00,00,000 |

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

JUN-19-24 12:52 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-MAR-24 | 688 689 690 | 3,00,00,000 1,00,00,000 2,00,00,000 |
| | | | | | | Total: | 37,78,51,840 |
| | | | | | | Count: | 20 |
| 580470 | SUPRINTENDENT HOSPITALVIKAS GRUH ROADJAMNAGAR | 2210 | 39 | 58 | 01-AUG-20 | 163 | 5,00,000 |
| | | | | | | Total: | 5,00,000 |
| | | | | | | Count: | 1 |
| 580474 | ACCOUNTS OFFICER MEDICAL COLLEGE G.G.HOSPITALJAMNAGAR | 2210 | 39 | 58 | 01-MAR-24 | 691 | 50,00,000 |
| | | | | | | Total: | 50,00,000 |
| | | | | | | Count: | 1 |
| 580524 | ADMINISTRATIVE OFFICER HEALTH CENTRE, JODIYADIST. JAMNAGAR | 2210 | 39 | 58 | 01-MAR-19 | 862 863 | 40,000 15,000 |
| | | | | | | Total: | 55,000 |
| | | | | | | Count: | 2 |
| 580547 | DEANDENTAL COLLEGE AND HOSPITAL,VIKAS GRUH ROAD PATEL COLONYJAMNAGAR | 2210 | 39 | 58 | 01-MAR-24 | 723 | 50,00,000 |
| | | | | | | Total: | 50,00,000 |
| | | | | | | Count: | 1 |
| 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 SCHEME,COLLECTOR OFFICE COMPOUNDLALBUNGLOW JAMNAGAR | 2236 | 40 | 58 | 01-OCT-01 | 6 | 1,05,102 |
| | | | | | | Total: | 1,05,102 |
| | | | | | | Count: | 1 |
| 580999 | ACCOUNTS OFFICER PANCHAYATOPP CRICKET GROUNDJAMNAGAR | 2210 | 39 | 58 | 01-MAY-21 | 168 | 3,33,11,000 |
| | | | | | | Total: | 3,33,11,000 |
| | | | | | | Count: | 1 |
| 590074 | SECRETARY CENTREJUNAGADH | 2236 | 40 | 59 | 01-FEB-02 | 28 27 | 23,070 21,625 |
| | | | | | | Total: | 44,695 |
| | | | | | | Count: | 2 |
| 590438 | DY. COLLECTOR SCHEMEECOLLECTORATE,LIMDA CHOWKJUNAGADH | 2236 | 40 | 59 | 01-DEC-01 | 25 | 83,502 |
| | | | | | | Total: | 83,502 |
| | | | | | | Count: | 1 |
| 590719 | ACCOUNTS OFFICER OFFICERCIVIL HOSPITAL,JUNAGADH. | 2210 | 39 | 59 | 01-DEC-22 | 84 85 | 2,01,250 80,500 |
| | | | | | | Total: | 2,81,750 |
| | | | | | | Count: | 2 |
| 600451 | SUPRINTENDENT CENTRE,NR.VIROL GATE,OPP.NAGARPALIKA,MAHEMDABA D,DIST.KHEDA | 2210 | 39 | 60 | 01-MAR-19 | 653 652 | 1,00,000 1,00,000 |
| | | | | | | Total: | 2,00,000 |
| | | | | | | Count: | 2 |
| 600691 | ADMINISTRATIVE OFFICER HOSPITALNADIAD | 2210 | 39 | 60 | 01-AUG-19 01-JAN-20 01-JUN-20 01-JUL-20 01-JAN-22 01-MAR-24 | 198 156 120 136 250 576 | 22,45,000 8,98,000 12,80,000 12,80,000 5,00,000 1,55,250 |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | |
|------------------|--|--------|------|-----|-----------|---------------|--------------------|-----|-----------|
| 600691 | ADMINISTRATIVE OFFICERGENERAL HOSPITALNADIAD | 2210 | 39 | 60 | 01-MAR-24 | 575 | 4,02,500 | | |
| | | | | | | 533 | 40,250 | | |
| | | | | | | 305 | 3,39,250 | | |
| Total: | | | | | | | 71,40,250 | | |
| Count: 9 | | | | | | | | | |
| 610076 | ACCOUNTS OFFICERCOMM. HEALTH SERVICESGANDHINAGAR | 2236 | 40 | 61 | 01-JAN-02 | 38 | 1,00,000 | | |
| | | | | | | 39 | 58,000 | | |
| Total: | | | | | | | 1,58,000 | | |
| Count: 2 | | | | | | | | | |
| 610418 | CIVIL SURGEONCIVIL SURGEONG. K. GENERAL HOSPITAL, COLLEGE ROADBHUJ | 2210 | 39 | 61 | 01-MAR-24 | 340 | 37,75,239 | | |
| | | | | | | 341 | 33,82,560 | | |
| | | | | | | 345 | 28,82,556 | | |
| | | | | | | 346 | 29,57,009 | | |
| | | | | | | 310 | 30,96,001 | | |
| | | | | | | 311 | 44,65,000 | | |
| | | | | | | 312 | 21,31,521 | | |
| | | | | | | 313 | 41,83,750 | | |
| | | | | | | 315 | 44,74,827 | | |
| | | | | | | 316 | 24,87,731 | | |
| | | | | | | 317 | 26,92,750 | | |
| | | | | | | 318 | 29,93,222 | | |
| | | | | | | 319 | 23,67,212 | | |
| | | | | | | 320 | 44,02,651 | | |
| | | | | | | 321 | 25,44,500 | | |
| | | | | | | 322 | 52,56,949 | | |
| | | | | | | 323 | 37,75,007 | | |
| | | | | | | 335 | 24,79,500 | | |
| | | | | | | 338 | 26,70,872 | | |
| | | | | | | 336 | 26,27,941 | | |
| | | | | | | 337 | 24,81,303 | | |
| Total: | | | | | | | 6,81,28,101 | | |
| Count: 21 | | | | | | | | | |
| 610527 | ACCOUNTS OFFICERGOVT.POLYTECHNICMIRZAPU R ROADBHUJ | 2236 | 40 | 61 | 01-NOV-01 | 41 | 1,22,805 | | |
| | | | | | | Total: | | | |
| Count: 1 | | | | | | | | | |
| 630418 | ADMINISTRATIVE OFFICERGENERAL HOSPITALGODHRA | 2210 | 39 | 63 | 01-MAR-20 | 386 | 8,50,175 | | |
| | | | | | | 387 | 8,32,728 | | |
| | | | | | | 385 | 4,70,938 | | |
| | | | | | | 105 | 50,00,000 | | |
| | | | | | | | 01-JUN-20 | 63 | 5,37,000 |
| | | | | | | | 01-JUL-20 | 182 | 10,00,000 |
| | | | | | | | 01-AUG-20 | 104 | 5,37,000 |
| | | | | | | | 01-MAR-21 | 185 | 40,00,000 |
| | | | | | | | 01-NOV-21 | 19 | 70,00,000 |
| | | | | | | Total: | | | |
| Count: 9 | | | | | | | | | |
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2236 | 40 | 64 | 01-FEB-02 | 57 | 6,00,000 | | |
| | | | | | | | 01-MAR-02 | 121 | 60,000 |
| | | | | | | | | 107 | 69,690 |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|--------------------|
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2236 | 40 | 64 | 01-MAR-02 | 120 | 70,000 |
| | | | | | | 122 | 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 | 532 | 1,05,000 |
| | | | | | | 561 | 47,000 |
| | | | | | 01-FEB-19 | 312 | 1,68,000 |
| | | | | | 01-MAR-19 | 556 | 2,74,000 |
| | | | | | 01-JUN-19 | 570 | 69,000 |
| | | | | | 01-JUL-19 | 28 | 2,65,000 |
| | | | | | | 156 | 1,01,000 |
| | | | | | 01-OCT-19 | 430 | 2,35,000 |
| | | | | | | 479 | 1,54,000 |
| | | | | | 01-NOV-20 | 436 | 1,73,000 |
| | | | | | | 370 | 1,97,000 |
| | | | | | 01-JAN-21 | 563 | 1,43,000 |
| | | | | | | 564 | 2,57,000 |
| | | | | | 01-JUN-21 | 467 | 53,800 |
| | | | | | | 154 | 82,000 |
| | | | | | 01-SEP-21 | 483 | 43,000 |
| | | | | | 01-OCT-21 | 815 | 47,000 |
| | | | | | | 15 | 1,31,000 |
| | | | | | 01-NOV-21 | 275 | 25,000 |
| | | | | | 01-DEC-21 | 572 | 15,000 |
| | | | | | 01-JAN-22 | 193 | 17,000 |
| | | | | | 01-FEB-22 | 510 | 16,000 |
| | | | | | | 509 | 1,23,000 |
| | | | | | 01-OCT-22 | 726 | 2,83,000 |
| | | | | | 01-DEC-22 | 278 | 83,000 |
| | | | | | 01-FEB-23 | 17 | 1,39,000 |
| | | | | | 01-MAR-23 | 195 | 73,000 |
| | | | | | | 179 | 36,000 |
| | | | | | | 178 | 2,75,000 |
| | | | | | 01-JUN-23 | 494 | 2,87,000 |
| | | | | | 01-SEP-23 | 256 | 1,80,000 |
| | | | | | | 257 | 44,000 |
| | | | | | Total: | | 45,03,800 |
| | | | | | Count: 33 | | |
| | | 2211 | 40 | 64 | 01-MAR-24 | 62 | 50,00,000 |
| | | | | | | 40 | 4,50,00,000 |
| | | | | | | 61 | 30,00,000 |
| | | | | | | 63 | 3,44,00,000 |
| | | | | | Total: | | 8,74,00,000 |
| | | | | | Count: 4 | | |
| 640418 | ACCOUNTS OFFICERP.D.U. HOSPITALNEAR MOCHI BAZARRAJKOT | 2210 | 39 | 64 | 01-DEC-23 | 189 | 84,00,000 |
| | | | | | 01-MAR-24 | 866 | 2,00,00,000 |
| | | | | | | 867 | 2,40,00,000 |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|---------------------|
| 640418 | ACCOUNTS OFFICER P.D.U. HOSPITAL NEAR MOCHI BAZARRAJKOT | 2210 | 39 | 64 | Total: | | 5,24,00,000 |
| | | | | | Count: 3 | | |
| 640779 | ADMINISTRATIVE OFFICER ADMN. OFFICER PADMAKUVARBA HOSP.PALACE ROAD GUNDAVADI CHOWKRAJKOT | 2210 | 39 | 64 | 01-JUN-20 | 547 | 10,00,000 |
| | | | | | 01-JUN-22 | 567 | 2,24,750 |
| | | | | | Total: | | 12,24,750 |
| | | | | | Count: 2 | | |
| 650418 | ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITAL HIMATNAGAR | 2210 | 39 | 65 | 01-MAR-23 | 169 | 5,12,200 |
| | | | | | Total: | | 5,12,200 |
| | | | | | Count: 1 | | |
| 660076 | ACCOUNTS OFFICER HEALTH MEDICAL SERVICE(HS) GANDHINAGAR | 2236 | 40 | 66 | 01-DEC-01 | 50 | 1,80,000 |
| | | | | | | 51 | 3,00,000 |
| | | | | | 01-FEB-02 | 36 | 20,00,000 |
| | | | | | 01-MAR-02 | 110 | 70,000 |
| | | | | | Total: | | 25,50,000 |
| | | | | | Count: 4 | | |
| 660523 | ADMINISTRATIVE OFFICER R.D.D. HEALTH AND MEDICAL SERVICE C-M S BLDG NANPURA SURAT | 2210 | 39 | 66 | 01-MAR-20 | 921 | 1,00,000 |
| | | | | | | 913 | 1,00,000 |
| | | | | | 01-MAR-21 | 366 | 1,00,000 |
| | | | | | Total: | | 3,00,000 |
| | | | | | Count: 3 | | |
| | | 2211 | 40 | 66 | 01-MAR-24 | 28 | 7,00,00,000 |
| | | | | | | 9 | 7,00,00,000 |
| | | | | | | 27 | 50,00,000 |
| | | | | | Total: | | 14,50,00,000 |
| | | | | | Count: 3 | | |
| 660552 | ADMINISTRATIVE OFFICER NEW CIVIL HOSPITAL MAJURAGATE SURAT | 2210 | 39 | 66 | 01-OCT-21 | 430 | 55,00,000 |
| | | | | | 01-MAR-24 | 985 | 8,00,00,000 |
| | | | | | | 971 | 4,50,00,000 |
| | | | | | | 984 | 7,00,00,000 |
| | | | | | Total: | | 20,05,00,000 |
| | | | | | Count: 4 | | |
| 660553 | ADMINISTRATIVE OFFICER GOVT MEDICAL COLLEGE M S BLDG SURAT | 2210 | 39 | 66 | 01-MAR-24 | 1010 | 50,00,000 |
| | | | | | Total: | | 50,00,000 |
| | | | | | Count: 1 | | |
| 660714 | SUPRINTENDENT COMMUNITY HEALTH CENTRE, ZANKHVAV, DIST. SURAT | 2210 | 39 | 66 | 01-MAR-22 | 514 | 3,00,000 |
| | | | | | Total: | | 3,00,000 |
| | | | | | Count: 1 | | |
| 670076 | DIRECTOR DIRECTOR OF HEALTH AND MEDICINE GANDHINAGAR | 2236 | 40 | 67 | 01-DEC-01 | 22 | 21,625 |
| | | | | | | 23 | 95,634 |
| | | | | | 01-JAN-02 | 45 | 28,500 |
| | | | | | Total: | | 1,45,759 |
| | | | | | Count: 3 | | |
| 670462 | SUPRINTENDENT COMMUNITY HEALTH CENTRE NEAR BALDEVJINI HAVELIDHARANGADHRA | 2210 | 39 | 67 | 01-NOV-20 | 162 | 5,00,000 |
| | | | | | 01-JUL-23 | 251 | 28,89,640 |
| | | | | | Total: | | 33,89,640 |
| | | | | | Count: 2 | | |
| 680076 | ACCOUNTS OFFICER ACCOUNTS OFFICER DISTRICT PANCHAYAT SVP | 2210 | 38 | 68 | 01-MAR-02 | 725 | 9,652 |
| | | | | | | 726 | 20,638 |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|---------------------|
| 680076 | ACCOUNTS OFFICER | 2210 | 38 | 68 | Total: | | 30,290 |
| | ACCOUNTS OFFICER DISTRICT PANCHAYATSVP | | | | Count: 2 | | |
| | BHUVANRAJMAHAL ROAD | 2236 | 40 | 68 | 01-MAR-02 | 29 | 60,000 |
| | | | | | Total: | | 60,000 |
| | | | | | Count: 1 | | |
| 680418 | ADMINISTRATIVE OFFICER | 2210 | 39 | 68 | 01-AUG-18 | 899 | 40,00,000 |
| | A.O. S.S.G. HOSPITAL RAOPUR | | | | 01-DEC-18 | 626 | 50,00,000 |
| | | | | | | 627 | 60,00,000 |
| | | | | | 01-MAR-19 | 1721 | 40,00,000 |
| | | | | | | 1908 | 2,80,00,000 |
| | | | | | 01-MAY-19 | 758 | 1,20,00,000 |
| | | | | | 01-AUG-19 | 285 | 1,00,00,000 |
| | | | | | 01-FEB-20 | 1082 | 1,00,00,000 |
| | | | | | 01-MAR-20 | 1895 | 1,00,00,000 |
| | | | | | 01-AUG-20 | 631 | 1,50,00,000 |
| | | | | | 01-JAN-21 | 259 | 1,00,00,000 |
| | | | | | 01-FEB-21 | 924 | 1,50,00,000 |
| | | | | | 01-MAR-21 | 1618 | 30,00,000 |
| | | | | | 01-MAY-21 | 842 | 6,69,55,000 |
| | | | | | | 843 | 12,71,03,000 |
| | | | | | | 466 | 1,00,00,000 |
| | | | | | 01-NOV-21 | 383 | 50,00,000 |
| | | | | | 01-FEB-22 | 1133 | 83,08,000 |
| | | | | | 01-JUL-22 | 825 | 60,00,000 |
| | | | | | 01-FEB-23 | 955 | 1,18,12,000 |
| | | | | | 01-MAR-24 | 1617 | 5,00,00,000 |
| | | | | | | 1621 | 1,50,00,000 |
| | | | | | | 1613 | 94,00,000 |
| | | | | | Total: | | 44,15,78,000 |
| | | | | | Count: 23 | | |
| 680498 | ADMINISTRATIVE OFFICER | 2210 | 39 | 68 | 01-JUL-23 | 1029 | 40,250 |
| | GEN HOSP OPP SBIMANDVI | | | | | 1030 | 40,250 |
| | VADODARA | | | | | 1031 | 40,250 |
| | | | | | | 1028 | 41,750 |
| | | | | | | 1026 | 11,500 |
| | | | | | | 1040 | 40,250 |
| | | | | | | 1027 | 40,250 |
| | | | | | Total: | | 2,54,500 |
| | | | | | Count: 7 | | |
| 680502 | ADMINISTRATIVE OFFICER | 2210 | 39 | 68 | 01-MAR-19 | 1485 | 20,00,000 |
| | MEDICAL COLLEGE RAOPURA | | | | 01-MAR-24 | 1638 | 50,00,000 |
| | VADODARA | | | | Total: | | 70,00,000 |
| | | | | | Count: 2 | | |
| 680519 | MEDICAL OFFICER | 2210 | 39 | 68 | 01-FEB-17 | 986 | 17,100 |
| | OFFICER DIVISION DY DIRH & M | | | | 01-AUG-18 | 693 | 42,58,391 |
| | SERVICES KARELIBAUGH | | | | | 697 | 20,34,531 |
| | VADODARA | | | | 01-OCT-18 | 427 | 16,44,067 |
| | | | | | | 430 | 3,77,026 |
| | | | | | | 429 | 34,62,798 |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------------------|---------------|-------------|------------|-------------|---------------|---------------|
| 680519 | MEDICAL OFFICERACCOUNTS | 2210 | 39 | 68 | 01-OCT-18 | 428 | 6,93,967 |
| | OFFICER DIVISION DY DIRH & M | | | | 01-NOV-18 | 320 | 4,28,437 |
| | SERVICES KARELIBAUGHVADODARA | | | | 01-JAN-19 | 704 | 51,810 |
| | | | | | | 705 | 44,53,902 |
| | | | | | | 706 | 17,08,709 |
| | | | | | 01-FEB-19 | 305 | 8,82,652 |
| | | | | | | 306 | 4,24,257 |
| | | | | | 01-MAR-19 | 1372 | 8,22,573 |
| | | | | | | 1371 | 18,61,553 |
| | | | | | 01-JUL-19 | 237 | 17,32,826 |
| | | | | | | 240 | 8,37,472 |
| | | | | | | 263 | 8,33,421 |
| | | | | | | 264 | 4,28,420 |
| | | | | | 01-AUG-19 | 460 | 4,24,883 |
| | | | | | | 461 | 8,05,628 |
| | | | | | 01-OCT-19 | 616 | 8,22,820 |
| | | | | | | 878 | 8,49,041 |
| | | | | | | 290 | 4,29,569 |
| | | | | | | 293 | 1,75,027 |
| | | | | | | 1059 | 4,18,097 |
| | | | | | | 294 | 2,63,331 |
| | | | | | 01-NOV-19 | 489 | 8,49,229 |
| | | | | | | 488 | 4,30,846 |
| | | | | | 01-DEC-19 | 893 | 10,362 |
| | | | | | | 894 | 41,448 |
| | | | | | | 927 | 8,49,917 |
| | | | | | | 928 | 4,49,816 |
| | | | | | 01-JAN-20 | 300 | 4,38,100 |
| | | | | | | 296 | 8,43,213 |
| | | | | | 01-FEB-20 | 742 | 4,37,481 |
| | | | | | | 566 | 8,44,904 |
| | | | | | 01-MAR-20 | 614 | 4,55,647 |
| | | | | | | 613 | 8,40,639 |
| | | | | | | 999 | 8,36,344 |
| | | | | | | 998 | 4,47,663 |
| | | | | | 01-JUL-20 | 918 | 1,74,626 |
| | | | | | 01-SEP-20 | 8 | 4,67,016 |
| | | | | | | 7 | 8,77,794 |
| | | | | | | 5 | 1,16,596 |
| | | | | | | 6 | 8,79,893 |
| | | | | | 01-NOV-20 | 560 | 17,65,045 |
| | | | | | | 559 | 9,48,605 |
| | | | | | 01-DEC-20 | 123 | 8,82,737 |
| | | | | | | 399 | 1,00,000 |
| | | | | | | 124 | 51,810 |
| | | | | | | 677 | 25,50,931 |
| | | | | | | 909 | 8,76,998 |
| | | | | | | 910 | 4,61,910 |
| | | | | | 01-JAN-21 | 912 | 4,44,405 |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|------------------|---|--------|------|-----|-----------------|--------|---------------------|--|--|--|--|---------------------|
| 680519 | MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA | 2210 | 39 | 68 | 01-JAN-21 | 913 | 8,59,778 | | | | | |
| | | | | | 01-MAR-21 | 2 | 4,75,920 | | | | | |
| | | | | | | 814 | 4,67,361 | | | | | |
| | | | | | | 811 | 8,67,141 | | | | | |
| | | | | | | 3 | 8,83,101 | | | | | |
| | | | | | 01-JUL-21 | 75 | 13,26,370 | | | | | |
| | | | | | 01-AUG-21 | 777 | 26,25,388 | | | | | |
| | | | | | 01-SEP-21 | 962 | 8,99,069 | | | | | |
| | | | | | | 964 | 8,86,511 | | | | | |
| | | | | | 01-OCT-21 | 392 | 8,68,789 | | | | | |
| | | | | | 01-JAN-22 | 813 | 18,98,12,000 | | | | | |
| | | | | | 01-FEB-22 | 312 | 8,86,880 | | | | | |
| | | | | | | 314 | 26,59,883 | | | | | |
| | | | | | 01-FEB-23 | 540 | 25,000 | | | | | |
| Total: | | | | | | | 25,30,59,474 | | | | | |
| Count: 69 | | | | | | | | | | | | |
| | | 2211 | 40 | 68 | 01-MAR-24 | 59 | 50,00,000 | | | | | |
| | | | | | | 30 | 3,50,00,000 | | | | | |
| | | | | | | 58 | 12,04,95,000 | | | | | |
| | | | | | Total: | | | | | | | 16,04,95,000 |
| Count: 3 | | | | | | | | | | | | |
| 690418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITAL ,HALAR ROADVALSAD | 2210 | 39 | 69 | 01-JUL-19 | 110 | 21,59,519 | | | | | |
| | | | | | 01-MAR-20 | 451 | 35,39,680 | | | | | |
| | | | | | Total: | | | | | | | 56,99,199 |
| Count: 2 | | | | | | | | | | | | |
| 690540 | DIST. LEPROSY OFFICERDIST.LEPROSY OFFICER,1JILLA SEVA SADANOLD M S BLDG,5TH FLOORVALSAD | 2210 | 39 | 69 | 01-MAR-22 | 330 | 96,000 | | | | | |
| | | | | | Total: | | | | | | | 96,000 |
| | | | | | Count: 1 | | | | | | | |
| 690638 | SUPDT. OF C. H. C.SUPRINTENDENT,COMMUNITY HEALTH CENTREKAPARADADIST. VALSAD | 2210 | 39 | 69 | 01-MAR-20 | 390 | 1,00,000 | | | | | |
| | | | | | | 392 | 1,00,000 | | | | | |
| | | | | | | 391 | 1,00,000 | | | | | |
| | | | | | 01-MAR-21 | 424 | 1,00,000 | | | | | |
| | | | | | 01-MAR-22 | 269 | 1,00,000 | | | | | |
| | | | | | | 270 | 94,000 | | | | | |
| | | | | | | 273 | 1,00,000 | | | | | |
| | | | | | Total: | | | | | | | 6,94,000 |
| Count: 7 | | | | | | | | | | | | |
| 690745 | SUPRINTENDENTSUPRINTENDENTCOM MUNITY HEALTH CENTREPARDI,VALSAD | 2210 | 39 | 69 | 01-MAR-20 | 354 | 1,00,000 | | | | | |
| | | | | | | 261 | 1,00,000 | | | | | |
| | | | | | | 262 | 1,00,000 | | | | | |
| | | | | | 01-MAR-22 | 362 | 1,00,000 | | | | | |
| | | | | | Total: | | | | | | | 4,00,000 |
| Count: 4 | | | | | | | | | | | | |
| 730401 | DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2236 | 40 | 73 | 01-JAN-02 | 1 | 9,09,000 | | | | | |
| | | | | | Total: | | | | | | | 9,09,000 |
| | | | | | Count: 1 | | | | | | | |
| 750076 | MEDICAL OFFICERM.O. COMMISSIONER OF | 2236 | 40 | 75 | 01-MAR-02 | 8 | 27,340 | | | | | |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|-----------------|
| 750076 | MEDICAL OFFICERM.O. COMMISSIONER OF HEALTHANANDANAND | 2236 | 40 | 75 | 01-MAR-02 | 7 | 31,100 |
| | | | | | Total: | | 58,440 |
| | | | | | Count: 2 | | |
| 760466 | ADMINISTRATIVE OFFICERADMI. OFFICER BH & MR HOSPITALS T ROADPORBANDAR | 2210 | 39 | 76 | 01-JAN-22 | 86 | 40,250 |
| | | | | | | 85 | 17,250 |
| | | | | | 01-JUN-23 | 46 | 40,250 |
| | | | | | 01-JUL-23 | 100 | 40,250 |
| | | | | | Total: | | 1,38,000 |
| | | | | | Count: 4 | | |
| 770471 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,M G G HOSPITALOPP JEHANGIR TALKIES,S T ROADNAVSARI | 2210 | 39 | 77 | 01-JUL-23 | 111 | 40,250 |
| | | | | | | 112 | 40,250 |
| | | | | | | 113 | 40,250 |
| | | | | | | 114 | 40,250 |
| | | | | | | 91 | 40,250 |
| | | | | | | 92 | 40,250 |
| | | | | | | 93 | 17,250 |
| | | | | | | 94 | 40,250 |
| | | | | | | 95 | 17,250 |
| | | | | | | 97 | 40,250 |
| | | | | | | 98 | 40,250 |
| | | | | | | 99 | 40,250 |
| | | | | | | 102 | 40,250 |
| | | | | | | 103 | 40,250 |
| | | | | | | 278 | 40,250 |
| | | | | | | 279 | 40,250 |
| | | | | | | 280 | 40,250 |
| | | | | | | 281 | 40,250 |
| | | | | | | 282 | 40,250 |
| | | | | | | 283 | 40,250 |
| | | | | | | 284 | 40,250 |
| | | | | | | 285 | 40,250 |
| | | | | | | 286 | 17,250 |
| | | | | | | 110 | 17,250 |
| | | | | | | 109 | 17,250 |
| | | | | | | 108 | 40,250 |
| | | | | | | 107 | 40,250 |
| | | | | | | 106 | 40,250 |
| | | | | | | 105 | 17,250 |
| | | | | | | 104 | 40,250 |
| | | | | | | 101 | 40,250 |
| | | | | | 01-AUG-23 | 182 | 40,250 |
| | | | | | | 167 | 40,250 |
| | | | | | | 181 | 17,250 |
| | | | | | | 162 | 17,250 |
| | | | | | | 164 | 40,250 |
| | | | | | | 165 | 17,250 |
| | | | | | | 166 | 50,000 |
| | | | | | | 168 | 40,250 |
| | | | | | | 169 | 40,250 |

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

JUN-19-24 12:52 PM

Department: HEALTH AND FAMILY WELFARE DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---------------------------------|--------|------|-----|------------------|--------|------------------------|
| 770471 | ADMINISTRATIVE | 2210 | 39 | 77 | 01-AUG-23 | 170 | 40,250 |
| | OFFICERADMINISTRATIVE OFFICER,M | | | | | 171 | 40,250 |
| | G G HOSPITALOPP JEHANGIR | | | | | 172 | 40,250 |
| | TALKIES,S T ROADNAVSARI | | | | 01-NOV-23 | 309 | 17,250 |
| | | | | | Total: | | 15,50,750 |
| | | | | | Count: 44 | | |
| 780418 | ADMINISTRATIVE | 2210 | 39 | 78 | 01-JUL-23 | 95 | 40,250 |
| | OFFICERADMINISTRATIVE | | | | | | |
| | OFFICERADMINISTRATIVE | | | | | | |
| | OFFICE,GENERAL HOSPITALVYARA | | | | | | |
| | | | | | Total: | | 40,250 |
| | | | | | Count: 1 | | |
| 850419 | SUPRINTENDENTSUPRINTENDENTGEN | 2210 | 39 | 85 | 01-MAR-20 | 168 | 1,59,450 |
| | ERAL | | | | 01-JUL-20 | 94 | 79,600 |
| | HOSPITAL,KHAMBHALIYADEVBHUMI | | | | 01-MAY-22 | 41 | 1,78,250 |
| | DWARKA | | | | | 42 | 2,01,000 |
| | | | | | | 43 | 1,78,250 |
| | | | | | | 44 | 1,55,000 |
| | | | | | Total: | | 9,51,550 |
| | | | | | Count: 6 | | |
| 860419 | MEDICAL OFFICERCOTTAGE | 2210 | 39 | 86 | 01-MAR-24 | 263 | 8,000 |
| | HOSPITAL,BHILODAARVALLI(MODASA) | | | | | 259 | 40,250 |
| | | | | | | 262 | 29,250 |
| | | | | | | 261 | 40,250 |
| | | | | | | 256 | 45,750 |
| | | | | | | 247 | 40,250 |
| | | | | | | 241 | 40,250 |
| | | | | | | 240 | 40,250 |
| | | | | | | 239 | 40,250 |
| | | | | | Total: | | 3,24,500 |
| | | | | | Count: 9 | | |
| 870810 | SUPRINTENDENTGOVT.HOSPITAL,VER | 2210 | 39 | 87 | 01-MAR-23 | 14 | 1,50,000 |
| | AVAL.DIST.GIR SOMNATH | | | | | 13 | 2,14,500 |
| | | | | | | 12 | 44,500 |
| | | | | | | 11 | 2,90,250 |
| | | | | | | 10 | 1,94,250 |
| | | | | | | 9 | 2,45,750 |
| | | | | | | 8 | 2,44,250 |
| | | | | | | 7 | 2,91,500 |
| | | | | | 01-JUN-23 | 46 | 80,500 |
| | | | | | Total: | | 17,55,500 |
| | | | | | Count: 9 | | |
| Total: | | | | | | | 23,74,68,84,337 |
| Count: | | | | | 566 | | |

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

JUN-19-24 12:52 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|-----------------|
| 510010 | ACHARYAADHARSH NIVASI KANYA SHALADHOLKADIST AHMEDABAD | 3456 | 21 | 51 | 01-JUL-01 | 24 | 1,65,000 |
| | | | | | Total: | | 1,65,000 |
| | | | | | Count: 1 | | |
| 570103 | ACCOUNTS OFFICERACCOUNTS OFFICER CONTROLLER OF LEGAL METROLOGY &CONSUMER AFFAIRS,GANDHINAGAR | 3456 | 22 | 57 | 01-DEC-18 | 14 | 75,000 |
| | | | | | | 20 | 1,00,000 |
| | | | | | 01-MAR-19 | 16 | 25,000 |
| | | | | | 01-OCT-19 | 29 | 4,50,000 |
| | | | | | 01-JAN-20 | 3 | 4,75,000 |
| | | | | | 01-MAR-20 | 29 | 60,000 |
| | | | | | | 13 | 1,00,000 |
| | | | | | | 12 | 1,00,000 |
| | | | | | 01-FEB-22 | 15 | 9,80,000 |
| | | | | | 01-OCT-22 | 13 | 1,00,000 |
| | | | | | 01-DEC-22 | 14 | 10,50,000 |
| | | | | | | 13 | 13,20,000 |
| | | | | | | 12 | 16,75,000 |
| | | | | | | 10 | 1,00,000 |
| | | | | | 01-JAN-23 | 23 | 20,000 |
| | | | | | | 54 | 1,80,000 |
| | | | | | | 53 | 40,000 |
| | | | | | | 52 | 65,000 |
| | | | | | | 51 | 1,70,000 |
| | | | | | | 50 | 2,70,000 |
| | | | | | | 49 | 1,05,000 |
| | | | | | | 48 | 55,000 |
| | | | | | | 47 | 1,30,000 |
| | | | | | | 46 | 1,70,000 |
| | | | | | | 16 | 2,20,000 |
| | | | | | | 17 | 40,000 |
| | | | | | | 18 | 20,000 |
| | | | | | | 19 | 75,000 |
| | | | | | | 20 | 25,000 |
| | | | | | | 21 | 5,50,000 |
| | | | | | | 22 | 1,70,000 |
| | | | | | | 24 | 25,000 |
| | | | | | | 25 | 30,000 |
| | | | | | | 26 | 75,000 |
| | | | | | | 27 | 70,000 |
| | | | | | | 28 | 70,000 |
| | | | | | | 29 | 1,40,000 |
| | | | | | | 30 | 1,25,000 |
| | | | | | | 31 | 2,70,000 |
| | | | | | | 32 | 1,60,000 |
| | | | | | | 33 | 1,40,000 |
| | | | | | | 35 | 1,45,000 |
| | | | | | | 36 | 1,30,000 |
| | | | | | | 37 | 95,000 |
| | | | | | | 38 | 65,000 |
| | | | | | | 39 | 1,50,000 |

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

JUN-19-24 12:52 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|---------------|-----------------------------|---------------|-------------|------------|-------------|--------------|---------------|
| 570103 | ACCOUNTS OFFICER | 3456 | 22 | 57 | 01-JAN-23 | 40 | 7,50,000 |
| | ACCOUNTS | | | | | 41 | 2,95,000 |
| | OFFICER CONTROLLER OF LEGAL | | | | | 42 | 1,30,000 |
| | METROLOGY & CONSUMER | | | | | 43 | 2,10,000 |
| | AFFAIRS, GANDHINAGAR | | | | | 44 | 1,85,000 |
| | | | | | | 45 | 85,000 |
| | | | | | 01-FEB-23 | 20 | 10,000 |
| | | | | | | 21 | 40,000 |
| | | | | | | 22 | 75,000 |
| | | | | | | 23 | 65,000 |
| | | | | | | 25 | 20,000 |
| | | | | | | 29 | 45,000 |
| | | | | | | 28 | 25,000 |
| | | | | | | 27 | 75,000 |
| | | | | | | 26 | 25,000 |
| | | | | | 01-MAR-23 | 24 | 25,000 |
| | | | | | | 36 | 15,000 |
| | | | | | | 37 | 20,000 |
| | | | | | | 38 | 35,000 |
| | | | | | | 39 | 75,000 |
| | | | | | | 40 | 35,000 |
| | | | | | | 41 | 75,000 |
| | | | | | | 42 | 40,000 |
| | | | | | | 43 | 20,000 |
| | | | | | | 44 | 35,000 |
| | | | | | | 45 | 30,000 |
| | | | | | | 46 | 35,000 |
| | | | | | | 47 | 5,000 |
| | | | | | | 48 | 25,000 |
| | | | | | | 49 | 25,000 |
| | | | | | | 50 | 25,000 |
| | | | | | | 51 | 15,000 |
| | | | | | | 52 | 25,000 |
| | | | | | | 54 | 25,000 |
| | | | | | | 55 | 75,000 |
| | | | | | | 56 | 40,000 |
| | | | | | | 61 | 1,40,000 |
| | | | | | | 62 | 55,000 |
| | | | | | | 63 | 20,000 |
| | | | | | | 64 | 1,15,000 |
| | | | | | | 65 | 75,000 |
| | | | | | | 66 | 20,000 |
| | | | | | | 67 | 35,000 |
| | | | | | | 72 | 35,000 |
| | | | | | | 83 | 20,000 |
| | | | | | 01-SEP-23 | 15 | 75,000 |
| | | | | | | 13 | 80,000 |
| | | | | | | 12 | 1,70,000 |
| | | | | | | 11 | 85,000 |

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

JUN-19-24 12:52 PM

Department: FOOD,CIVIL SUPPLIES AND CONSUMER AFFAIRS DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|---------------|-----------------------------|---------------|-------------|------------|-------------|--------------|---------------|
| 570103 | ACCOUNTS OFFICER | 3456 | 22 | 57 | 01-SEP-23 | 16 | 95,000 |
| | OFFICER CONTROLLER OF LEGAL | | | | 01-NOV-23 | 9 | 60,000 |
| | METROLOGY & CONSUMER | | | | | 10 | 85,000 |
| | AFFAIRS, GANDHINAGAR | | | | | 11 | 95,000 |
| | | | | | | 12 | 2,05,000 |
| | | | | | | 13 | 65,000 |
| | | | | | | 14 | 55,000 |
| | | | | | | 15 | 75,000 |
| | | | | | | 16 | 1,25,000 |
| | | | | | | 23 | 55,000 |
| | | | | | | 24 | 2,70,000 |
| | | | | | | 32 | 75,000 |
| | | | | | | 33 | 2,55,000 |
| | | | | | | 35 | 10,000 |
| | | | | | | 36 | 1,30,000 |
| | | | | | | 38 | 50,000 |
| | | | | | | 39 | 70,000 |
| | | | | | | 40 | 85,000 |
| | | | | | | 41 | 2,60,000 |
| | | | | | | 42 | 2,80,000 |
| | | | | | | 8 | 3,20,000 |
| | | | | | | 7 | 1,45,000 |
| | | | | | | 6 | 60,000 |
| | | | | | | 5 | 40,000 |
| | | | | | | 1 | 3,15,000 |
| | | | | | | 4 | 1,25,000 |
| | | | | | 01-JAN-24 | 5 | 1,00,000 |
| | | | | | | 35 | 25,000 |
| | | | | | | 7 | 1,05,000 |
| | | | | | | 8 | 35,000 |
| | | | | | | 9 | 2,25,000 |
| | | | | | | 10 | 75,000 |
| | | | | | | 11 | 20,000 |
| | | | | | | 12 | 75,000 |
| | | | | | | 14 | 1,35,000 |
| | | | | | | 15 | 75,000 |
| | | | | | | 16 | 25,000 |
| | | | | | | 17 | 25,000 |
| | | | | | | 18 | 2,20,000 |
| | | | | | | 19 | 1,00,000 |
| | | | | | | 20 | 20,000 |
| | | | | | | 21 | 20,000 |
| | | | | | | 22 | 30,000 |
| | | | | | | 23 | 1,85,000 |
| | | | | | | 24 | 40,000 |
| | | | | | | 25 | 8,05,000 |
| | | | | | | 26 | 65,000 |
| | | | | | | 27 | 65,000 |
| | | | | | | 28 | 2,85,000 |

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

JUN-19-24 12:53 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|----------------------------|------------------|----------------------------------|
| 510100 | DISTRICT REGISTRARD T O AHMEDABAD | 2230 | 61 | 51 | 01-MAR-04 | 369 | 2,000 |
| | | | | | Total: | | 2,000 |
| | | | | | Count: 1 | | |
| 570009 | UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR | 2250 | 61 | 57 | 01-FEB-08 | 5 | 1,39,000 |
| | | | | | Total: | | 1,39,000 |
| | | | | | Count: 1 | | |
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2250 | 61 | 64 | 01-MAR-02 | 10 | 1,20,000 |
| | | | | | Total: | | 1,20,000 |
| | | | | | Count: 1 | | |
| 770401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI | 2250 | 61 | 77 | 01-JUN-05 01-JUL-05 | 4 5 9 8 | 1,314 1,377 1,279 1,210 |
| | | | | | Total: | | 5,180 |
| | | | | | Count: 4 | | |
| 870828 | CHAIRMANCHAIRMANDISTRICT LEGAL SERVICE AUTHORITYVERAVAL GIR- SOMNATH | 2235 | 61 | 87 | 01-FEB-22 | 32 | 20,00,000 |
| | | | | | Total: | | 20,00,000 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 22,66,180 |
| Count: | | | | | 8 | | |

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

JUN-19-24 12:53 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|---------------|---------------|------------------|
| 510044 | ACCOUNTS OFFICERACCOUNTS OFFICER,DIST PANCHAYATDISTRICT PANCHAYAT BLDG ,LALDARWAJAAHMEDABAD | 2235 | 106 | 51 | 01-JUL-08 | 45 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: | 1 | |
| 510076 | ACCOUNTS OFFICERCommissioner of Health (Medical Services& Medical Education), GandhinagarGndhinagar | 2236 | 104 | 51 | 01-JUN-02 | 45 | 1,25,000 |
| | | | | | | 46 | 56,000 |
| | | | | | Total: | | 1,81,000 |
| | | | | | Count: | 2 | |
| 510182 | ACCOUNTS OFFICERWOMEN & CHILD DEVELOPMENTAHMEDABAD | 2236 | 104 | 51 | 01-JAN-03 | 19 | 12,22,758 |
| | | | | | Total: | | 12,22,758 |
| | | | | | Count: | 1 | |
| 510455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O THE DOWRY PROHIBITION CUM PROTECTIONBLOCK-A,IIInd FLOOR,MULTI STORIED BUILDINAHMEDABAD | 2235 | 106 | 51 | 01-MAY-24 | 138 | 5,52,126 |
| | | | | | | 140 | 2,91,789 |
| | | | | | Total: | | 8,43,915 |
| | | | | | Count: | 2 | |
| 530455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,JILLA SEVA SADAN-2,IIInd FLOOR,ROOM NO.39,40, PALANPUR | 2235 | 106 | 53 | 01-MAR-24 | 40 | 50,000 |
| | | | | | | 82 | 2,24,725 |
| | | | | | | 43 | 50,000 |
| | | | | | Total: | | 3,24,725 |
| | | | | | Count: | 3 | |
| 530464 | ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,Ist FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA | 2236 | 104 | 53 | 01-JUN-02 | 33 | 42,000 |
| | | | | | | 32 | 1,00,000 |
| | | | | | 01-DEC-02 | 31 | 85,000 |
| | | | | | Total: | | 2,27,000 |
| | | | | | Count: | 3 | |
| | | | 106 | 53 | 01-JUL-03 | 48 | 4,44,000 |
| | | | | | Total: | | 4,44,000 |
| | | | | | Count: | 1 | |
| 550484 | ASSISTANT LIBRARIANSILVER JUBLIEE PALITANA | 2236 | 104 | 55 | 01-MAR-03 | 101 | 3,00,000 |
| | | | | | | 105 | 4,58,000 |
| | | | | | Total: | | 7,58,000 |
| | | | | | Count: | 2 | |
| | | | 106 | 55 | 01-AUG-03 | 57 | 18,17,680 |
| | | | | | | 58 | 21,32,000 |
| | | | | | Total: | | 39,49,680 |
| | | | | | Count: | 2 | |
| 570089 | COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR. | 2235 | 106 | 57 | 01-OCT-21 | 104 | 1,00,000 |
| | | | | | | 106 | 1,00,000 |
| | | | | | 01-MAR-22 | 85 | 1,46,00,000 |
| | | | | | 01-JUN-22 | 24 | 1,50,00,000 |
| | | | | | 01-AUG-22 | 38 | 1,50,00,000 |
| | | | | | 01-OCT-22 | 50 | 73,990 |
| | | | | | 01-DEC-22 | 63 | 50,00,000 |
| | | | | | 01-FEB-23 | 30 | 2,00,00,000 |
| | | | | | 01-JUN-23 | 30 | 1,50,00,000 |
| | | | | | 01-AUG-23 | 65 | 1,50,00,000 |
| | | | | | 01-DEC-23 | 58 | 1,00,00,000 |
| | | | | | 01-MAR-24 | 119 | 1,40,00,000 |

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

JUN-19-24 12:53 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|--------|--|--------|------|-----|-----------|---------------|-----------------------|
| 570089 | COMMISSIONERCOMMISSIONERGUJAR AT STATE COMMISSION FOR WOMENGANDHINAGAR. | 2235 | 106 | 57 | 01-MAY-24 | 44 | 2,28,00,000 |
| | | | | | | Total: | 14,66,73,990 |
| | | | | | | Count: | 13 |
| 570110 | ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2235 | 106 | 57 | 01-SEP-22 | 37 | 45,27,000 |
| | | | | | | 56 | 30,00,000 |
| | | | | | | 32 | 85,14,000 |
| | | | | | | 46 | 35,00,000 |
| | | | | | | 162 | 20,00,000 |
| | | | | | | 163 | 60,000 |
| | | | | | | 170 | 1,24,59,000 |
| | | | | | | 169 | 1,56,29,000 |
| | | | | | | 166 | 50,00,000 |
| | | | | | | 164 | 2,87,85,000 |
| | | | | | | 56 | 36,38,000 |
| | | | | | | 54 | 2,63,75,000 |
| | | | | | | 83 | 25,00,000 |
| | | | | | | 80 | 2,63,75,000 |
| | | | | | | 79 | 36,38,000 |
| | | | | | | 98 | 3,50,00,000 |
| | | | | | | 83 | 3,00,00,000 |
| | | | | | | 35 | 36,37,000 |
| | | | | | | 84 | 3,52,62,000 |
| | | | | | | 85 | 2,35,08,000 |
| | | | | | | 88 | 51,62,000 |
| | | | | | | 14 | 2,00,00,000 |
| | | | | | | 44 | 50,00,000 |
| | | | | | | 156 | 1,97,85,940 |
| | | | | | | 137 | 9,12,000 |
| | | | | | | 133 | 3,53,31,000 |
| | | | | | | 128 | 5,78,32,540 |
| | | | | | | 126 | 13,83,000 |
| | | | | | | 42 | 50,000 |
| | | | | | | 105 | 2,27,00,000 |
| | | | | | | 167 | 1,00,000 |
| | | | | | | 169 | 23,23,000 |
| | | | | | | 170 | 15,49,000 |
| | | | | | | 27 | 1,29,00,000 |
| | | | | | | 29 | 25,00,000 |
| | | | | | | 30 | 36,00,000 |
| | | | | | | 31 | 3,55,00,000 |
| | | | | | | 47 | 23,22,800 |
| | | | | | | 48 | 15,48,000 |
| | | | | | | 60 | 3,70,00,000 |
| | | | | | | 45 | 63,09,00,000 |
| | | | | | | 6 | 2,97,00,00,000 |
| | | | | | | 5 | 61,37,00,000 |
| | | | | | | Total: | 4,75,55,06,280 |
| | | | | | | Count: | 43 |
| 570182 | DY. DIRECTORDY. DIRECTORCOMMR | 2235 | 104 | 57 | 01-MAY-02 | 24 | 5,00,000 |

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

JUN-19-24 12:53 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|------------------|
| 570182 | DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD | 2235 | 104 | 57 | 01-MAY-02 | 25 | 5,00,000 |
| | | | | | 01-JUN-02 | 20 | 5,00,000 |
| | | | | | | 21 | 4,00,000 |
| | | | | | Total: | | 19,00,000 |
| | | | | | | | |
| | | | 106 | 57 | 01-FEB-06 | 1 | 10,00,000 |
| | | | | | | | 10,00,000 |
| | | | | | | | Count: 1 |
| 570437 | DISTRICT REGISTRARINSPECTOR OF REGISTRATION,BLOCK 1 M SBLDG SEC 11 GANDHINAGAR | 2236 | 106 | 57 | 01-JUL-04 | 33 | 12,000 |
| | | | | | 01-JAN-05 | 3 | 1,21,869 |
| | | | | | Total: | | 1,33,869 |
| | | | | | | | Count: 2 |
| 570534 | ACCOUNTS OFFICERC1-1(N), COMMR OF H.M.S &M EDU.(HS)GANDHINAGAR | 2236 | 106 | 57 | 01-JAN-05 | 37 | 1,74,459 |
| | | | | | | 38 | 2,00,000 |
| | | | | | 01-MAR-05 | 58 | 14,74,805 |
| | | | | | | 32 | 94,401 |
| | | | | | | 55 | 1,16,915 |
| | | | | | 01-JUN-05 | 4 | 4,69,813 |
| | | | | | | 8 | 11,60,549 |
| | | | | | 01-SEP-05 | 28 | 1,44,868 |
| | | | | | 01-OCT-05 | 13 | 9,08,175 |
| | | | | | | 24 | 45,59,324 |
| | | | | | | | Total: |
| | | | | | | | Count: 10 |
| 570543 | ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR | 2236 | 106 | 57 | 01-MAR-11 | 40 | 26,40,000 |
| | | | | | Total: | | 26,40,000 |
| | | | | | | | Count: 1 |
| 570547 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVE. OFFICERBLOCK-5 OLD SACHIVALAYAGANDHINAGAR | 2235 | 106 | 57 | 01-MAR-17 | 223 | 1,57,926 |
| | | | | | Total: | | 1,57,926 |
| | | | | | | | Count: 1 |
| 570682 | MANAGERMANAGER(FIN). M.DGUJ. STATE LAND DEV. CORPN LTD, SE- 17GANDHINAGAR | 2235 | 106 | 57 | 01-JAN-06 | 62 | 2,00,000 |
| | | | | | Total: | | 2,00,000 |
| | | | | | | | Count: 1 |
| 570765 | ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR | 2235 | 106 | 57 | 01-FEB-14 | 58 | 8,79,003 |
| | | | | | 01-AUG-16 | 32 | 38,40,000 |
| | | | | | 01-SEP-16 | 68 | 95,23,125 |
| | | | | | 01-MAR-17 | 192 | 17,55,000 |
| | | | | | | 195 | 7,35,000 |
| | | | | | | | Total: |
| | | | | | | | Count: 5 |
| | | 2236 | 106 | 57 | 01-FEB-24 | 58 | 10,39,82,000 |
| | | | | | 01-MAR-24 | 39 | 19,80,000 |
| | | | | | | 46 | 40,480 |
| | | | | | 01-APR-24 | 21 | 6,51,000 |
| | | | | | | 17 | 2,50,000 |
| | | | | | | 13 | 1,39,19,91,000 |
| | | | | | | 14 | 22,66,000 |
| | | | | | | 22 | 6,87,500 |

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

JUN-19-24 12:53 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--------------------------------|--------|------|-----|------------------|--------|-----------------------|
| 570765 | ACCOUNTS | 2236 | 106 | 57 | 01-MAY-24 | 7 | 98,00,000 |
| | OFFICERCOMMISSIONERWOMEN AND | | | | | 8 | 22,22,000 |
| | CHILD DEVELOPMENTGANDHINAGAR | | | | | 14 | 7,75,000 |
| | | | | | Total: | | 1,51,46,44,980 |
| | | | | | Count: 11 | | |
| 580401 | DISTRICT REGISTRARCO-OPERATIVE | 2236 | 104 | 58 | 01-JUL-02 | 11 | 2,99,483 |
| | SOCIETIES,LALBUNGLOW CIRCLE3RD | | | | | 10 | 43,000 |
| | FLOOR BAHUMALI BHAVANJAMNAGAR | | | | | 9 | 1,00,000 |
| | | | | | | 8 | 86,964 |
| | | | | | 01-AUG-02 | 4 | 1,75,914 |
| | | | | | 01-OCT-02 | 30 | 26,00,000 |
| | | | | | 01-DEC-02 | 31 | 9,000 |
| | | | | | | 32 | 86,964 |
| | | | | | 01-JAN-03 | 28 | 1,38,000 |
| | | | | | | 29 | 38,000 |
| | | | | | 01-MAR-03 | 14 | 73,914 |
| | | | | | Total: | | 36,51,239 |
| | | | | | Count: 11 | | |
| | | | 106 | 58 | 01-AUG-03 | 4 | 1,77,600 |
| | | | | | 01-JAN-04 | 4 | 73,914 |
| | | | | | Total: | | 2,51,514 |
| | | | | | Count: 2 | | |
| 580460 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 58 | 01-MAY-24 | 43 | 4,16,000 |
| | PROTECTION OFFICERO/O DOWRY | | | | | | |
| | PROHIBITION CUM PROTECTION | | | | | | |
| | OFFLAL BAUNGLOW COMPOUND,B/H | | | | | | |
| | OLD COLLCTORATE,JAMNAGAR | | | | | | |
| | | | | | Total: | | 4,16,000 |
| | | | | | Count: 1 | | |
| 590455 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 59 | 01-DEC-23 | 58 | 64,751 |
| | PROTECTION OFFICERO/O DOWRY | | | | 01-MAR-24 | 74 | 2,67,511 |
| | PROHIBITION CUM PROTECTION | | | | | 79 | 99,512 |
| | OFFOPP.CHILD OBSERVATION | | | | | | |
| | HOME,NR.HATHI KHANA,JUNAGADH | | | | | | |
| | | | | | Total: | | 4,31,774 |
| | | | | | Count: 3 | | |
| 590636 | PRINCIPAL JUDGEPRINCIPAL CIVIL | 2236 | 104 | 59 | 01-AUG-02 | 7 | 74,264 |
| | JUDGE,PRINCIPAL CIVIL | | | | | 6 | 2,07,006 |
| | COURT,SUTRAPADA,VERAVAL,JUNAGA | | | | | 5 | 1,85,664 |
| | DH. | | | | 01-JAN-03 | 24 | 9,000 |
| | | | | | | 23 | 71,164 |
| | | | | | 01-MAR-03 | 71 | 1,12,527 |
| | | | | | | 70 | 2,34,117 |
| | | | | | Total: | | 8,93,742 |
| | | | | | Count: 7 | | |
| | | | 106 | 59 | 01-SEP-03 | 76 | 74,652 |
| | | | | | Total: | | 74,652 |
| | | | | | Count: 1 | | |
| 600438 | PUBLIC RELATION | 2236 | 106 | 60 | 01-OCT-22 | 22 | 69,717 |
| | OFFICERCOLLECTOR OFFICENADIAD | | | | 01-DEC-22 | 1 | 5,18,056 |
| | | | | | Total: | | 5,87,773 |
| | | | | | Count: 2 | | |
| 600455 | DOWRY PROHIBITION OFFICER CUM | 2235 | 106 | 60 | 01-MAR-24 | 53 | 50,000 |

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

JUN-19-24 12:53 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------------------------------|---|--|
| 600455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI.CUM PROTECTION OFFICE,SARDAR BHAVAN,NADIAD,DIST.KHEDA | 2235 | 106 | 60 | 01-MAR-24 | 50 20 26 | 50,000 25,000 25,000 |
| | | | | | Total: | | 1,50,000 |
| | | | | | Count: 4 | | |
| 610401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ | 2236 | 104 | 61 | 01-OCT-02 01-DEC-02 01-MAR-03 | 34 35 27 | 1,80,000 2,28,000 6,00,000 |
| | | | | | Total: | | 10,08,000 |
| | | | | | Count: 3 | | |
| | | | 106 | 61 | 01-JUL-03 01-SEP-03 01-OCT-03 | 43 52 81 | 5,59,440 22,160 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-MAR-24 | 71 68 | 99,192 1,00,000 |
| | | | | | Total: | | 1,99,192 |
| | | | | | Count: 2 | | |
| 620460 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICE,T-5,3rd FLOOR,BLOCK NO-1,BAHUMALI BUILDING,MEHSANA | 2235 | 106 | 62 | 01-MAR-24 | 95 9 | 50,000 50,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 2 | | |
| 640182 | JOINT REGISTRARJT. REGR. C.S. & SPL. AUDITOR(DN.).RAJKOT. | 2236 | 104 | 64 | 01-AUG-02 | 8 7 101 1 7 8 5 2 3 6 44 38 33 30 32 33 37 6 36 82 | 71,761 99,920 1,00,000 62,000 70,000 1,00,000 60,000 1,20,000 80,000 89,000 46,000 9,000 2,40,000 80,000 19,00,000 1,06,124 93,000 59,295 27,000 1,30,000 |
| | | | | | Total: | | 35,43,100 |
| | | | | | Count: 20 | | |
| | | | 106 | 64 | 01-JUN-03 01-AUG-03 | 31 23 | 68,445 1,77,600 |

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

JUN-19-24 12:53 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-AUG-03 | 25 | 1,77,600 | | | | | | |
| | | | | | | 26 | 1,77,600 | | | | | | |
| | | | | | | 57 | 16,250 | | | | | | |
| | | | | | | 01-SEP-03 | 7 | 1,77,600 | | | | | |
| | | | | | | 13 | 68,445 | | | | | | |
| | | | | | | 51 | 25,433 | | | | | | |
| | | | | | | 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 | 14 | 1,00,000 | | | | | | |
| | | | | | | 15 | 43,000 | | | | | | |
| | | | | | | 9 | 1,00,000 | | | | | | |
| | | | | | | 42 | 1,00,000 | | | | | | |
| | | | | | | 8 | 43,000 | | | | | | |
| | | | | | | 12 | 1,00,000 | | | | | | |
| | | | | | | 10 | 43,000 | | | | | | |
| | | | | | | 41 | 42,000 | | | | | | |
| | | | | | | 01-DEC-02 | 31 | 90,000 | | | | | |
| | | | | | | Total: | | | | | | | 6,61,000 |
| Count: 9 | | | | | | | | | | | | | |
| | | | 106 | 64 | 01-AUG-03 | 24 | 1,77,600 | | | | | | |
| | | | | | | Total: | | | | | | 1,77,600 | |
| Count: 1 | | | | | | | | | | | | | |
| 640769 | SUB TREASURY OFFICERMALIAMMIYANAMALIADIST RAJKOT | 2236 | 104 | 64 | 01-JUN-02 | 7 | 1,00,000 | | | | | | |
| | | | | | | Total: | | | | | | 1,00,000 | |
| Count: 1 | | | | | | | | | | | | | |
| 660076 | ACCOUNTS OFFICERHEALTH MEDICAL SERVICE(HS)GANDHINAGAR | 2236 | 104 | 66 | 01-JUL-02 | 45 | 1,25,000 | | | | | | |
| | | | | | | Total: | | | | | | 1,25,000 | |
| Count: 1 | | | | | | | | | | | | | |
| 662005 | DISTRICT REGISTRARARC.S. SURAT | 2236 | 104 | 66 | 01-MAR-03 | 198 | 70,000 | | | | | | |
| | | | | | | Total: | | | | | | 70,000 | |
| Count: 1 | | | | | | | | | | | | | |
| | | | 106 | 66 | 01-OCT-03 | 9 | 26,74,080 | | | | | | |
| | | | | | | Total: | | | | | | 26,74,080 | |
| Count: 1 | | | | | | | | | | | | | |
| 670074 | ADMINISTRATIVE OFFICERCOMMISSIONER OF HEALTH, MEDICAL ANDEDUCATIONGANDHINAGAR | 2236 | 106 | 67 | 01-OCT-03 | 34 | 82,134 | | | | | | |
| | | | | | | Total: | | | | | | 82,134 | |
| Count: 1 | | | | | | | | | | | | | |
| 670182 | DY. DIRECTORCOMMISSIONER OF WOMEN AND CHILD WELFAREAHMEDABAD | 2236 | 104 | 67 | 01-AUG-02 | 41 | 82,134 | | | | | | |
| | | | | | | 40 | 1,40,632 | | | | | | |
| | | | | | | 01-DEC-02 | 24 | 9,000 | | | | | |
| | | | | | | 01-FEB-03 | 55 | 85,740 | | | | | |
| | | | | | | Total: | | | | | | 3,17,506 | |
| Count: 4 | | | | | | | | | | | | | |
| | | | 106 | 67 | 01-JUN-03 | 64 | 82,134 | | | | | | |
| | | | | | | Total: | | | | | | 82,134 | |
| Count: 1 | | | | | | | | | | | | | |

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

JUN-19-24 12:53 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|--------------------|
| 680075 | COMMISSIONERCOMM. OF HEALTH & MED.VADODARA | 2236 | 104 | 68 | 01-JUN-02 | 46 | 1,27,949 |
| | | | | | | 47 | 68,589 |
| | | | | | Total: | | 1,96,538 |
| | | | | | Count: 2 | | |
| 680182 | ACCOUNTS OFFICERCLASI (N) WOMAN & CHILD DEV. OFFICEGANDHINAGAR | 2236 | 104 | 68 | 01-JUL-02 | 19 | 2,22,330 |
| | | | | | 01-AUG-02 | 2 | 48,000 |
| | | | | | | 1 | 18,000 |
| | | | | | 01-DEC-02 | 32 | 71,964 |
| | | | | | 01-FEB-03 | 27 | 71,964 |
| | | | | | Total: | | 4,32,258 |
| | | | | | Count: 5 | | |
| | | | 106 | 68 | 01-OCT-03 | 59 | 95,669 |
| | | | | | 01-NOV-03 | 13 | 94,000 |
| | | | | | 01-JAN-04 | 4 | 7,96,000 |
| | | | | | Total: | | 9,85,669 |
| | | | | | Count: 3 | | |
| 730401 | DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2235 | 104 | 73 | 01-FEB-03 | 7 | 20,000 |
| | | 2236 | 104 | 73 | 01-JUN-02 | 12 | 55,905 |
| | | | | | | 5 | 11,00,000 |
| | | | | | | 8 | 9,00,000 |
| | | | | | 01-JUL-02 | 2 | 1,08,405 |
| | | | | | | 4 | 3,00,000 |
| | | | | | | 3 | 1,27,566 |
| | | | | | | 1 | 19,00,000 |
| | | | | | 01-OCT-02 | 18 | 8,64,000 |
| | | | | | | 20 | 10,90,000 |
| | | | | | 01-NOV-02 | 6 | 1,75,000 |
| | | | | | | 7 | 1,50,000 |
| | | | | | 01-JAN-03 | 33 | 5,00,000 |
| | | | | | | 30 | 53,613 |
| | | | | | | 29 | 55,905 |
| | | | | | | 25 | 8,00,000 |
| | | | | | | 19 | 26,98,000 |
| | | | | | | 18 | 9,000 |
| | | | | | | 31 | 19,00,000 |
| | | | | | 01-MAR-03 | 14 | 55,905 |
| | | | | | Total: | | 1,28,43,299 |
| | | | | | Count: 19 | | |
| | | | 106 | 73 | 01-MAY-03 | 13 | 18,00,000 |
| | | | | | 01-JUL-03 | 47 | 53,10,240 |
| | | | | | 01-NOV-03 | 4 | 22,00,000 |
| | | | | | Total: | | 93,10,240 |
| | | | | | Count: 3 | | |
| 730462 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN | 2235 | 106 | 73 | 01-JUL-20 | 39 | 3,51,734 |
| | | | | | 01-MAR-21 | 89 | 2,77,32,337 |
| | | | | | | 86 | 1,32,563 |
| | | | | | | 88 | 3,10,903 |

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

JUN-19-24 12:53 PM

Department: WOMEN AND CHILD DEVELOPMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|--|----------------|---|
| 730462 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN | 2235 | 106 | 73 | 01-JUL-21 01-MAR-24 Total: Count: 6 | 27 59 | 50,81,500 1,97,869 3,38,06,906 |
| 760798 | DISTRICT REGISTRARCORP. SOC.PORBANDAR | 2235 | 104 | 76 | 01-JAN-03 Total: Count: 1 | 2 | 6,648 6,648 |
| 770401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI | 2236 | 106 | 77 | 01-MAR-05 Total: Count: 1 | 37 | 21,480 21,480 |
| 770464 | INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI | 2235 | 104 | 77 | 01-FEB-03 Total: Count: 1 | 18 | 20,000 20,000 |
| 810455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERDOWRY PROHI.CUM PROTECTION OFFICER,A/S/16,JILLA SEVA SADAN,KHAS ROAD,BOTAD | 2235 | 106 | 81 | 01-MAR-24 Total: Count: 1 | 41 | 1,68,903 1,68,903 |
| 860455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JILLA SEVA SADAN,BLOCK NO- A,GROUND FLOOR,MODASA | 2235 | 106 | 86 | 01-MAR-24 Total: Count: 3 | 53 51 32 | 25,000 25,000 2,39,924 2,89,924 |
| 870455 | DOWRY PROHIBITION OFFICER CUM PROTECTION OFFICERO/O DOWRY PROHI. CUM PROTECTION OFFICE,JAIN DERASAR ROAD,OPP. NEW HAVELI,YOGESHVAR,DIST.VERAVAL | 2235 | 106 | 87 | 01-MAR-24 Total: Count: 1 | 44 | 2,24,525 2,24,525 |
| Total: | | | | | | | 6,53,32,59,963 |
| Count: | | | | | 247 | | |

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

JUN-19-24 12:54 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|-----------------|
| 510037 | DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD | 2230 | 57 | 51 | 01-MAR-06 | 99 | 1,15,950 |
| | | | | | Total: | | 1,15,950 |
| | | | | | Count: 1 | | |
| 510435 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER I T I KUBERNAGARP.O. SARDARNAGAR,AHMEDABAD | 2230 | 57 | 51 | 01-JAN-24 | 426 | 11,125 |
| | | | | | 01-FEB-24 | 144 | 7,176 |
| | | | | | 01-MAR-24 | 281 | 6,938 |
| | | | | | | 1109 | 50,933 |
| | | | | | | 1108 | 52,630 |
| | | | | | | 1107 | 5,609 |
| | | | | | | 1106 | 50,933 |
| | | | | | | 688 | 7,706 |
| | | | | | | 679 | 2,599 |
| | | | | | | 678 | 7,238 |
| | | | | | | 677 | 25,825 |
| | | | | | | 676 | 4,989 |
| | | | | | | 675 | 20,067 |
| | | | | | | 674 | 28,006 |
| | | | | | | 673 | 22,456 |
| | | | | | | 672 | 5,929 |
| | | | | | | 289 | 6,543 |
| | | | | | | 288 | 5,504 |
| | | | | | | 287 | 5,540 |
| | | | | | | 286 | 5,819 |
| | | | | | | 285 | 6,826 |
| | | | | | | 284 | 5,429 |
| | | | | | | 283 | 28,892 |
| | | | | | | 1110 | 42,302 |
| | | | | | | 282 | 5,409 |
| | | | | | Total: | | 4,22,423 |
| | | | | | Count: 25 | | |
| 510627 | PRINCIPALPRINCIPAL, IND. TRG. INSTITUTE(I.T.I.)OPP. COMMUNITY HEALTH CENTRE SARKHEJAHMEDABAD | 2230 | 57 | 51 | 01-MAY-24 | 57 | 40,317 |
| | | | | | Total: | | 40,317 |
| | | | | | Count: 1 | | |
| 570109 | ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR | 2230 | 57 | 57 | 01-APR-23 | 38 | 2,49,00,000 |
| | | | | | | 37 | 11,43,70,000 |
| | | | | | 01-MAY-23 | 39 | 95,35,60,000 |
| | | | | | 01-JUN-23 | 84 | 16,25,000 |
| | | | | | 01-JUL-23 | 53 | 11,43,70,000 |
| | | | | | | 93 | 1,22,00,000 |
| | | | | | | 54 | 95,35,60,000 |
| | | | | | | 61 | 12,000 |
| | | | | | 01-OCT-23 | 18 | 7,30,000 |
| | | | | | | 19 | 12,000 |
| | | | | | | 22 | 26,12,000 |
| | | | | | | 46 | 65,00,000 |
| | | | | | | 59 | 1,26,25,000 |
| | | | | | | 67 | 1,00,00,000 |
| | | | | | | 45 | 1,82,00,000 |

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

JUN-19-24 12:54 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|--|---------------|-------------|------------|---------------|---------------|-----------------------|----------------|
| 570109 | ACCOUNTS OFFICER A.O, COMMR OF LABOUR GANDINAGAR | 2230 | 57 | 57 | 01-FEB-24 | 139 | 7,30,000 | |
| | | | | | | 140 | 1,26,25,000 | |
| | | | | | | 141 | 14,000 | |
| | | | | | | 174 | 5,36,000 | |
| | | | | | | 138 | 26,14,000 | |
| | | | | | | 01-MAR-24 | 373 | 1,10,26,64,000 |
| | | | | | | 380 | 4,80,00,000 | |
| | | | | | | 372 | 10,13,75,000 | |
| | | | | | | 01-APR-24 | 63 | 29,25,000 |
| | | | | | | 74 | 1,07,99,25,000 | |
| | | | | | | 67 | 25,000 | |
| | | | | | | 64 | 59,00,000 | |
| | | | | | | 65 | 8,00,000 | |
| | | | | | | 60 | 2,44,00,000 | |
| 61 | 12,83,00,000 | | | | | | | |
| Total: | | | | | | | 4,73,61,09,000 | |
| Count: | | | | | | 30 | | |
| 570112 | ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTORATE OF EMP. AND TRAINING GANDHINAGAR | 2230 | 57 | 57 | 01-MAR-23 | 264 | 1,50,00,000 | |
| | | | | | 01-JUN-23 | 55 | 1,25,00,000 | |
| | | | | | 01-NOV-23 | 162 | 1,25,00,000 | |
| | | | | | 01-DEC-23 | 1 | 1,25,00,000 | |
| | | | | | 01-FEB-24 | 173 | 1,25,00,000 | |
| Total: | | | | | | | 6,50,00,000 | |
| Count: | | | | | | 5 | | |
| 570135 | COMMISSIONER ACCOUNTS OFFICER RURAL LABOUR COMMISSIONER GANDHINAGAR | 2235 | 57 | 57 | 01-SEP-19 | 73 | 2,50,00,000 | |
| | | | | | Total: | | | |
| Count: | | | | | | 1 | | |
| 570435 | ACCOUNTS OFFICER INDUSTRIAL TRAINING INSTITUTE SE- 15 GANDHINAGAR | 2230 | 57 | 57 | 01-MAR-24 | 310 | 16,40,100 | |
| | | | | | | 298 | 15,93,240 | |
| | | | | | | 299 | 10,70,751 | |
| Total: | | | | | | | 43,04,091 | |
| Count: | | | | | | 3 | | |
| 590435 | PRINCIPAL I T I PRINCIPAL I.T.I., PANCHESWAR ROAD JUNAGADH. | 2230 | 57 | 59 | 01-AUG-23 | 95 | 11,42,856 | |
| | | | | | 01-SEP-23 | 65 | 2,17,000 | |
| | | | | | 01-APR-24 | 22 | 1,25,172 | |
| Total: | | | | | | | 14,85,028 | |
| Count: | | | | | | 3 | | |
| 600435 | PRINCIPAL I T ISMT M C PATEL ITI UTTR SANDANADIAD | 2230 | 57 | 60 | 01-JAN-24 | 144 | 14,71,404 | |
| | | | | | | 01-MAR-24 | 584 | 7,11,337 |
| | | | | | | 588 | 5,87,809 | |
| | | | | | | 613 | 6,36,479 | |
| | | | | | | 617 | 7,49,760 | |
| | | | | | | 575 | 4,02,893 | |
| | | | | | | 577 | 3,22,627 | |
| | | | | | | 578 | 5,47,944 | |
| | | | | | | 215 | 6,43,200 | |
| | | | | | | 224 | 4,69,400 | |
| | | | | | | 229 | 7,73,190 | |
| | | | | | | 583 | 1,00,544 | |

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

JUN-19-24 12:54 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|------------------|--|--------|------|-----|--|--|--|
| 600435 | PRINCIPAL I T ISMT M C PATEL ITI UTTRSANDANADIAD | 2230 | 57 | 60 | 01-MAR-24 01-MAY-24 | 576 40 | 6,24,178 11,100 |
| Total: | | | | | | | 80,51,865 |
| Count: 14 | | | | | | | |
| 600629 | PRINCIPALACCOUNTS OFFICER I.T.I. PALANANADIAD | 2230 | 57 | 60 | 01-MAR-24 | 595 528 529 530 333 334 335 344 345 391 416 417 418 419 420 422 423 493 225 226 227 228 230 231 287 299 304 307 308 309 317 01-MAY-24 | 9,299 7,251 27,733 19,600 45,655 91,779 8,862 5,830 48,714 25,442 8,699 60,684 6,038 48,682 13,710 8,764 10,376 22,428 37,085 10,453 22,319 3,878 5,285 1,000 9,72,036 27,813 5,361 19,759 17,470 8,691 26,448 2,99,600 |
| Total: | | | | | | | 19,26,744 |
| Count: 32 | | | | | | | |
| 610579 | PRINCIPAL I T IMUNDRA RAODB/H LEVA PATEL HOSPITALBHUU | 2230 | 57 | 61 | 01-JAN-24 01-FEB-24 01-MAR-24 01-MAY-24 | 20 4 1 323 109 | 9,539 76,929 20,443 25,636 77,136 |
| Total: | | | | | | | 2,09,683 |
| Count: 5 | | | | | | | |
| 630435 | ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra | 2230 | 57 | 63 | 01-MAY-24 | 108 109 110 111 | 1,39,764 1,21,374 91,950 91,950 |

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

JUN-19-24 12:54 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------|---------------|---------------|
| 630435 | ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra | 2230 | 57 | 63 | 01-MAY-24 | 112 | 2,17,002 |
| | | | | | | 113 | 1,39,764 |
| | | | | | | 36 | 1,29,072 |
| | | | | | | 37 | 6,47,528 |
| | | | | | | 38 | 91,431 |
| | | | | | | 39 | 85,349 |
| | | | | | | 48 | 1,30,829 |
| | | | | | | 49 | 1,65,202 |
| | | | | | | 50 | 70,557 |
| | | | | | | 51 | 3,12,115 |
| | | | | | | 52 | 1,12,520 |
| | | | | | | 53 | 1,03,963 |
| | | | | | | 54 | 1,39,192 |
| | | | | | | 55 | 1,49,352 |
| | | | | | | 56 | 1,11,955 |
| | | | | | | 57 | 74,535 |
| | | | | | | 58 | 1,16,351 |
| | | | | | | 59 | 1,32,338 |
| | | | | | | 60 | 1,71,912 |
| | | | | | | 61 | 3,87,742 |
| | | | | | | 62 | 2,22,893 |
| | | | | | | 63 | 59,324 |
| | | | | | | 64 | 91,234 |
| | | | | | | 65 | 90,000 |
| | | | | | | 66 | 2,28,732 |
| | | | | | | 67 | 83,676 |
| | | | | | | 68 | 54,132 |
| | | | | | | 69 | 90,072 |
| | | | | | | 71 | 78,324 |
| | | | | | | 72 | 50,796 |
| | | | | | | 73 | 54,132 |
| | | | | | | 74 | 78,324 |
| | | | | | | 75 | 50,796 |
| | | | | | | 76 | 90,072 |
| | | | | | | 77 | 84,096 |
| | | | | | | 78 | 2,28,732 |
| | | | | | | 79 | 67,728 |
| | | | | | | 80 | 83,676 |
| | | | | | | 81 | 58,284 |
| | | | | | | 82 | 86,400 |
| | | | | | | 84 | 3,80,544 |
| | | | | | | 100 | 84,096 |
| | | | | | | 101 | 3,80,544 |
| | | | | | | 103 | 1,69,188 |
| | | | | | | 104 | 80,916 |
| | | | | | | 105 | 80,916 |
| | | | | | | 106 | 1,58,154 |
| | | | | | | 107 | 2,50,104 |

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

JUN-19-24 12:54 PM

Department: LABOUR AND EMPLOYMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------|---------------|-----------------------|
| 630435 | ADMINISTRATIVE OFFICER INDUSTRIAL TRAINING INST Godhra | 2230 | 57 | 63 | Total: | | 74,49,632 |
| | | | | | Count: 52 | | |
| 640551 | ADMINISTRATIVE OFFICER ITI RAJKOT GONDAL HIGH WAY GONDAL | 2230 | 57 | 64 | 01-MAY-24 | 184 | 4,800 |
| | | | | | | 185 | 28,057 |
| | | | | | | 183 | 2,000 |
| | | | | | Total: | | 34,857 |
| | | | | | Count: 3 | | |
| 650405 | DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OP. HIMATNAGAR (SK) HIMATNAGAR | 2230 | 57 | 65 | 01-MAR-05 | 280 | 2,13,890 |
| | | | | | Total: | | 2,13,890 |
| | | | | | Count: 1 | | |
| 650432 | LABOUR OFFICER GOVT. LABOUR OFFICER (AGRICULTURE) M S BLDG. HIMATNAGAR | 2230 | 57 | 65 | 01-MAR-05 | 279 | 76,112 |
| | | | | | Total: | | 76,112 |
| | | | | | Count: 1 | | |
| 650694 | CITY SURVEY SUPDTC CITY SURVEY , HIMATNAGAR HIMATNAGAR | 2230 | 57 | 65 | 01-MAR-05 | 66 | 4,25,820 |
| | | | | | Total: | | 4,25,820 |
| | | | | | Count: 1 | | |
| 662005 | DISTRICT REGISTRAR C.S. SURAT | 2230 | 57 | 66 | 01-MAR-04 | 202 | 94,321 |
| | | | | | | 203 | 6,405 |
| | | | | | 01-SEP-04 | 140 | 3,69,318 |
| | | | | | | 123 | 1,47,028 |
| | | | | | 01-JAN-05 | 114 | 3,78,792 |
| | | | | | 01-FEB-05 | 139 | 1,36,283 |
| | | | | | 01-MAR-05 | 308 | 1,38,485 |
| | | | | | | 134 | 3,88,051 |
| | | | | | 01-OCT-05 | 242 | 4,73,875 |
| | | | | | 01-JAN-06 | 51 | 4,85,353 |
| | | | | | | 65 | 69,642 |
| | | | | | | 98 | 44,264 |
| | | | | | Total: | | 27,31,817 |
| | | | | | Count: 12 | | |
| 770435 | ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER ITI , COLLEGE ROAD ANTALIABILIMORA TA GANDEVI, NAVSARI | 2230 | 57 | 77 | 01-FEB-24 | 79 | 13,000 |
| | | | | | | 76 | 3,475 |
| | | | | | Total: | | 16,475 |
| | | | | | Count: 2 | | |
| Total: | | | | | | | 4,85,36,13,704 |
| Count: | | | | | 192 | | |

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

JUN-19-24 12:54 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 | 37 | 1,00,000 |
| | | | | | | 36 | 9,94,000 |
| | | | | | 01-SEP-02 | 69 | 8,00,000 |
| | | | | | 01-JAN-03 | 105 | 2,00,000 |
| | | | | | | 104 | 14,00,000 |
| Total: | | | | | | | 34,94,000 |
| Count: 5 | | | | | | | |
| 510453 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,5th FLOOR, GUJARAT HOUSING BOARD,PRAGATI NAGAR,AHMEDABAD | 2217 | 102 | 51 | 01-MAR-23 | 113 | 1,00,00,000 |
| | | | | | | 111 | 1,00,00,000 |
| | | | | | 01-JAN-24 | 54 | 3,94,000 |
| | | | | | 01-MAR-24 | 59 | 34,93,000 |
| | | | | | | 57 | 29,90,000 |
| | | | | | | 56 | 26,22,000 |
| | | | | | | 51 | 20,55,000 |
| | | | | | | 75 | 92,24,000 |
| | | | | | | 74 | 21,51,000 |
| | | | | | Total: | | |
| Count: 9 | | | | | | | |
| | | 4217 | 102 | 51 | 01-MAR-24 | 1 | 4,14,00,000 |
| | | | | | | 2 | 2,00,00,000 |
| | | | | | Total: | | |
| Count: 2 | | | | | | | |
| 550451 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICILIPATIES,"BADA" OFFICE,MAHATMA GANDHI SADAN,2nd FLOOR,BHAVNAGAR | 2217 | 102 | 55 | 01-MAR-23 | 33 | 1,00,00,000 |
| | | | | | 01-SEP-23 | 31 | 30,50,000 |
| | | | | | Total: | | |
| Count: 2 | | | | | | | |
| | | 4217 | 102 | 55 | 01-MAR-24 | 2 | 3,00,00,000 |
| | | | | | | 1 | 29,56,000 |
| | | | | | Total: | | |
| Count: 2 | | | | | | | |
| 570021 | UNDER SECERETARY TO THE GOVTUNDER SECRETARY,PANCHAYT RURAL HOUSING &RURAL DEVELOPMENT DEPARTMENTGANDHINAGAR | 2217 | 102 | 57 | 01-JUN-05 | 38 | 20,00,000 |
| | | | | | 01-JUL-05 | 46 | 50,00,000 |
| | | | | | Total: | | |
| Count: 2 | | | | | | | |
| 570022 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR | 2215 | 102 | 57 | 01-AUG-23 | 19 | 3,46,50,000 |
| | | | | | | 8 | 18,16,50,000 |
| Total: | | | | | | | 21,63,00,000 |
| Count: 2 | | | | | | | |
| | | 2216 | 101 | 57 | 01-DEC-16 | 10 | 25,00,000 |
| | | | | | | 9 | 50,00,000 |
| | | | | | 01-NOV-18 | 7 | 6,25,00,000 |
| | | | | | | 16 | 10,00,000 |
| | | | | | | 17 | 25,00,000 |
| | | | | | | 18 | 10,00,000 |
| | | | | | 01-FEB-19 | 3 | 25,00,000 |
| | | | | | | 10 | 10,00,000 |
| | | | | | | 19 | 10,00,000 |
| | | | | | 01-JUL-21 | 9 | 1,25,00,000 |

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

JUN-19-24 12:54 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|---------------|---------------|---------------------|
| 570022 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR | 2216 | 101 | 57 | 01-JUN-22 | 16 | 1,25,00,000 |
| | | | | | | 4 | 25,00,000 |
| | | | | | 01-JUL-22 | 12 | 1,25,00,000 |
| | | | | | 01-SEP-22 | 9 | 1,25,00,000 |
| | | | | | 01-FEB-23 | 4 | 75,00,000 |
| | | | | | | 11 | 1,25,00,000 |
| | | | | | 01-APR-23 | 12 | 15,00,000 |
| | | | | | | 13 | 25,00,000 |
| | | | | | | 10 | 15,00,000 |
| | | | | | 01-MAY-23 | 3 | 39,00,000 |
| | | | | | | 2 | 40,00,000 |
| | | | | | | 8 | 25,00,000 |
| | | | | | | 6 | 3,00,00,000 |
| | | | | | 01-AUG-23 | 11 | 25,00,000 |
| | | | | | | 9 | 15,00,000 |
| | | | | | | 5 | 15,00,000 |
| | | | | | | 16 | 25,00,000 |
| | | | | | | 2 | 40,00,000 |
| | | | | | | 3 | 39,00,000 |
| | | | | | | 4 | 3,00,00,000 |
| | | | | | 01-DEC-23 | 1 | 15,00,000 |
| | | | | | | 4 | 25,00,000 |
| | | | | | | 3 | 15,00,000 |
| | | | | | 01-FEB-24 | 11 | 5,00,000 |
| | | | | | 01-MAR-24 | 9 | 50,00,000 |
| | | | | | | 17 | 35,00,000 |
| | | | | | 01-MAY-24 | 1 | 22,42,19,000 |
| | | | | | Total: | | 48,20,19,000 |
| | | | | | Count: | 37 | |
| | | 2217 | 102 | 57 | 01-OCT-05 | 111 | 10,82,000 |
| | | | | | 01-SEP-16 | 44 | 6,68,00,000 |
| | | | | | 01-FEB-19 | 51 | 1,00,00,000 |
| | | | | | 01-MAR-19 | 141 | 1,00,000 |
| | | | | | | 73 | 2,00,00,000 |
| | | | | | | 55 | 35,00,00,000 |
| | | | | | | 47 | 20,00,000 |
| | | | | | | 152 | 1,00,000 |
| | | | | | | 146 | 1,00,000 |
| | | | | | | 151 | 75,00,000 |
| | | | | | | 149 | 1,00,000 |
| | | | | | | 148 | 1,00,000 |
| | | | | | | 147 | 1,00,000 |
| | | | | | | 145 | 1,00,000 |
| | | | | | 01-AUG-19 | 75 | 16,66,67,000 |
| | | | | | 01-SEP-19 | 79 | 33,000 |
| | | | | | | 93 | 2,00,00,000 |
| | | | | | 01-DEC-19 | 68 | 16,66,67,000 |
| | | | | | 01-MAR-20 | 135 | 67,000 |
| | | | | | | 158 | 1,00,000 |

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

JUN-19-24 12:54 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-MAR-20 | 136 | 75,00,000 |
| | | | | | 01-OCT-20 | 64 | 85,00,000 |
| | | | | | 01-DEC-20 | 56 | 1,00,00,000 |
| | | | | | 01-MAR-21 | 50 | 20,00,00,000 |
| | | | | | 01-SEP-21 | 115 | 30,00,00,000 |
| | | | | | 01-JAN-22 | 84 | 80,00,000 |
| | | | | | | 57 | 8,00,00,000 |
| | | | | | 01-FEB-22 | 104 | 40,00,000 |
| | | | | | 01-MAR-22 | 95 | 98,00,00,000 |
| | | | | | | 92 | 45,00,000 |
| | | | | | | 90 | 98,00,00,000 |
| | | | | | | 126 | 4,50,00,000 |
| | | | | | | 129 | 10,00,000 |
| | | | | | 01-MAY-22 | 79 | 1,25,00,000 |
| | | | | | | 80 | 25,00,000 |
| | | | | | 01-NOV-22 | 43 | 58,50,00,000 |
| | | | | | | 26 | 1,45,50,00,000 |
| | | | | | | 44 | 49,00,00,000 |
| | | | | | 01-FEB-23 | 57 | 24,50,00,000 |
| | | | | | | 61 | 49,00,00,000 |
| | | | | | | 63 | 49,00,00,000 |
| | | | | | | 58 | 49,00,00,000 |
| | | | | | 01-MAR-23 | 85 | 47,63,75,000 |
| | | | | | | 77 | 1,48,60,93,000 |
| | | | | | | 69 | 19,50,00,000 |
| | | | | | | 67 | 1,25,00,000 |
| | | | | | | 113 | 5,25,00,000 |
| | | | | | | 108 | 43,43,87,000 |
| | | | | | | 107 | 77,26,86,000 |
| | | | | | | 106 | 90,48,51,000 |
| | 105 | 97,83,07,000 | | | | | |
| 01-MAY-23 | 78 | 5,00,00,000 | | | | | |
| 01-JUL-23 | 67 | 5,00,00,000 | | | | | |
| | 65 | 25,00,00,000 | | | | | |
| 01-AUG-23 | 33 | 13,00,00,000 | | | | | |
| 01-SEP-23 | 75 | 24,50,00,000 | | | | | |
| | 74 | 12,25,00,000 | | | | | |
| | 65 | 50,00,000 | | | | | |
| 01-OCT-23 | 96 | 24,50,00,000 | | | | | |
| | 94 | 36,75,00,000 | | | | | |
| | 92 | 24,50,00,000 | | | | | |
| | 87 | 33,75,00,000 | | | | | |
| | 50 | 32,00,00,000 | | | | | |
| | 73 | 2,53,69,79,000 | | | | | |
| | 97 | 36,75,00,000 | | | | | |
| 01-NOV-23 | 113 | 50,00,000 | | | | | |
| | 114 | 50,00,000 | | | | | |
| | 116 | 50,00,000 | | | | | |
| | 15 | 50,00,00,000 | | | | | |

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

JUN-19-24 12:54 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|---------------|---|----------------|---------------|------------|-------------|--------------|------------------------|
| 570022 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR | 2217 | 102 | 57 | 01-DEC-23 | 43 | 54,84,50,000 |
| | | | | | | 44 | 90,00,00,000 |
| | | | | | 01-JAN-24 | 78 | 4,28,77,58,000 |
| | | | | | | 79 | 1,00,00,000 |
| | | | | | 01-FEB-24 | 74 | 24,50,00,000 |
| | | | | | | 75 | 24,50,00,000 |
| | | | | | | 76 | 24,50,00,000 |
| | | | | | | 77 | 12,25,00,000 |
| | | | | | | 80 | 24,50,00,000 |
| | | | | | | 20 | 12,08,00,000 |
| | | | | | 01-MAR-24 | 57 | 2,14,38,46,000 |
| | | | | | | 64 | 25,00,000 |
| | | | | | | 66 | 15,04,58,000 |
| | | | | | | 99 | 24,50,00,000 |
| | | | | | | 97 | 50,00,000 |
| | | | | | | 98 | 49,00,00,000 |
| | | | | | | 96 | 12,50,00,000 |
| | | | | | | 95 | 50,00,000 |
| | | | | | | 140 | 4,00,00,000 |
| | | | | | | 139 | 3,00,00,000 |
| | | | | | | 137 | 40,00,00,000 |
| | | | | | | 105 | 50,00,000 |
| | | | | | | 101 | 36,75,00,000 |
| | | | | | | 100 | 36,75,00,000 |
| | | | | | | 150 | 49,00,00,000 |
| | | | | | | 151 | 24,50,00,000 |
| | | | | | | 152 | 49,00,00,000 |
| | | | | | | 153 | 49,00,00,000 |
| | 164 | 1,68,74,00,000 | | | | | |
| | 167 | 37,71,00,000 | | | | | |
| | 85 | 12,70,00,000 | | | | | |
| | 86 | 8,00,00,000 | | | | | |
| | | | Total: | | | | 34,13,26,06,000 |
| | | | Count: | 101 | | | |
| | | 3435 | 102 | 57 | 01-MAR-23 | 1 | 24,27,00,000 |
| | | | | | | 5 | 1,17,56,33,000 |
| | | | | | | 4 | 47,02,74,000 |
| | | | | | 01-AUG-23 | 1 | 31,35,23,000 |
| | | | | | 01-OCT-23 | 4 | 62,38,75,000 |
| | | | | | | 3 | 24,95,50,000 |
| | | | | | 01-DEC-23 | 3 | 10,00,00,000 |
| | | | | | | 1 | 4,00,00,000 |
| | | | | | | 2 | 25,35,50,000 |
| | | | | | 01-MAR-24 | 8 | 27,46,50,000 |
| | | | | | | 3 | 5,20,00,000 |
| | | | | | | 2 | 68,66,25,000 |
| | | | | | | 1 | 27,46,50,000 |
| | | | | | | | Total: |
| | | | | | | | Count: 13 |

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

JUN-19-24 12:54 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 | 3475 | 102 | 57 | 01-DEC-23 | 9 | 12,01,95,000 | | | | | |
| | | | | | | 4 | 18,02,92,000 | | | | | |
| | | | | | 01-MAR-24 | 12 | 7,88,61,000 | | | | | |
| | | | | | | 9 | 11,82,92,000 | | | | | |
| | | | | | Total: | | 49,76,40,000 | | | | | |
| | | | | | Count: 4 | | | | | | | |
| 3604 | | 103 | 57 | 01-APR-23 | 2 | 1,00,00,000 | | | | | | |
| | | | | | 1 | 1,50,00,000 | | | | | | |
| | | | | Total: | | 2,50,00,000 | | | | | | |
| | | | | | Count: 2 | | | | | | | |
| 4217 | | 102 | 57 | 01-MAY-24 | 1 | 1,45,00,00,000 | | | | | | |
| | | | | Total: | | 1,45,00,00,000 | | | | | | |
| | | | | Count: 1 | | | | | | | | |
| 570107 | ACCOUNTS OFFICERACCOUNTS OFFICERCHIEF TOWN & PLANNING & DESIGNGANDHINAGAR | 2217 | 100 | 57 | 01-JUN-01 | 36 | 5,00,000 | | | | | |
| | | | | | 01-SEP-01 | 31 | 3,00,000 | | | | | |
| | | | | | 01-DEC-01 | 30 | 6,86,000 | | | | | |
| | | | | | 01-FEB-02 | 59 | 4,90,000 | | | | | |
| | | | | | 01-MAY-02 | 37 | 4,90,000 | | | | | |
| | | | | | 01-JUN-02 | 46 | 7,50,000 | | | | | |
| | | | | | | 52 | 7,50,000 | | | | | |
| | | | | | 01-DEC-02 | 48 | 5,00,000 | | | | | |
| | | | | | Total: | | 44,66,000 | | | | | |
| | | | | | | | | | | Count: 8 | | |
| | | | | | 102 | | 57 | 01-JAN-19 | 70 | 1,63,35,257 | | |
| 01-FEB-19 | 37 | 29,73,465 | | | | | | | | | | |
| 01-MAR-19 | 123 | 18,12,085 | | | | | | | | | | |
| | 124 | 85,28,000 | | | | | | | | | | |
| | 66 | 3,01,875 | | | | | | | | | | |
| | | | | | Total: | | 2,99,50,682 | | | | | |
| | | | | | Count: 5 | | | | | | | |
| 570459 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,BLOCK NO.9,GROUND FLOOR,UDYOG BHAVAN,GANDHINAGAR | 2217 | 102 | 57 | 01-MAR-23 | 81 | 90,39,000 | | | | | |
| | | | | | 01-MAR-24 | 136 | 7,19,000 | | | | | |
| | | | | | | 142 | 6,93,000 | | | | | |
| | | | | | | 135 | 8,07,000 | | | | | |
| | | | | | | 138 | 1,79,79,000 | | | | | |
| | | | | | | 141 | 9,03,000 | | | | | |
| | | | | | Total: | | 3,01,40,000 | | | | | |
| | | | | | Count: 6 | | | | | | | |
| 4217 | | 102 | 57 | 01-MAR-24 | 10 | 4,00,00,000 | | | | | | |
| | | | | | 9 | 3,61,75,000 | | | | | | |
| | | | | | Total: | | 7,61,75,000 | | | | | |
| | | | | | Count: 2 | | | | | | | |
| 590355 | DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT | 2217 | 100 | 59 | 01-NOV-02 | 3 | 5,26,806 | | | | | |
| | | | | | 01-DEC-02 | 17 | 2,45,669 | | | | | |
| | | | | | | 18 | 2,79,752 | | | | | |
| | | | | | Total: | | 10,52,227 | | | | | |
| | | | | | Count: 3 | | | | | | | |
| 600013 | MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD | 2217 | 100 | 60 | 01-MAY-01 | 8 | 15,000 | | | | | |

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

JUN-19-24 12:54 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|--------------------|
| 600013 | MEMBERTHE GUJARAT LEGISLATIVE ASSEMBLYNADIAD | 2217 | 100 | 60 | Total: | | 15,000 |
| | | | | | Count: 1 | | |
| 610620 | DY. COLLECTORDeputy Collector,DEPUTY COLLECTOR OFFICECOLL. OFFICE COMPBHUJ | 2217 | 100 | 61 | 01-JUN-01 | 13 | 50,00,000 |
| | | | | | Total: | | 50,00,000 |
| | | | | | Count: 1 | | |
| 640438 | ADDITIONAL CHITNISTO COLLECTOR,COLLECTOR OFFICEOLD WEST HOSPITAL BLDGRAJKOT | 2216 | 101 | 64 | 01-AUG-23 | 2 | 4,58,30,400 |
| | | | | | Total: | | 4,58,30,400 |
| | | | | | Count: 1 | | |
| 640454 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,JILLA SEVA SADAN-3,3rd FLOOR,NR.GOVENRMENT PRESS,RAJKOT | 2217 | 102 | 64 | 01-MAR-23 | 15 | 1,46,08,000 |
| | | | | | | 34 | 32,28,000 |
| | | | | | | 35 | 1,00,00,000 |
| | | | | | | 41 | 2,32,000 |
| | | | | | | 42 | 9,87,000 |
| | | | | | 01-MAR-24 | 30 | 58,89,000 |
| | | | | | | 29 | 1,20,000 |
| | | | | | | 32 | 31,23,000 |
| | | | | | | 33 | 88,73,000 |
| | | | | | | 28 | 9,61,000 |
| | | | | | | 31 | 55,48,000 |
| | | | | | Total: | | 5,35,69,000 |
| | | | | | Count: 11 | | |
| | | 4217 | 102 | 64 | 01-MAR-24 | 1 | 62,11,000 |
| | | | | | | 2 | 3,00,00,000 |
| | | | | | Total: | | 3,62,11,000 |
| | | | | | Count: 2 | | |
| 640487 | PRINCIPALMONGHIBA HIGH SCHOOL GIRLSOPP CENTRAL TALKIESGONDAL | 2217 | 100 | 64 | 01-MAR-03 | 48 | 1,45,000 |
| | | | | | Total: | | 1,45,000 |
| | | | | | Count: 1 | | |
| 660457 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,3rd FLOOR,"SUDA BHAVAN",NANPURA,SURAT | 2217 | 102 | 66 | 01-MAR-23 | 95 | 40,21,000 |
| | | | | | | 106 | 25,82,000 |
| | | | | | | 105 | 18,13,000 |
| | | | | | | 115 | 22,09,000 |
| | | | | | | 107 | 8,72,000 |
| | | | | | 01-DEC-23 | 45 | 37,43,000 |
| | | | | | 01-MAR-24 | 33 | 84,41,000 |
| | | | | | | 34 | 25,89,000 |
| | | | | | | 30 | 16,61,000 |
| | | | | | | 63 | 49,16,000 |
| | | | | | | 62 | 66,63,000 |
| | | | | | | 31 | 35,35,000 |
| | | | | | Total: | | 4,30,45,000 |
| | | | | | Count: 12 | | |
| | | 4217 | 102 | 66 | 01-MAR-24 | 1 | 1,64,56,000 |
| | | | | | | 2 | 3,00,00,000 |
| | | | | | Total: | | 4,64,56,000 |
| | | | | | Count: 2 | | |
| 660635 | ASSISTANT TOWN PLANNER & VALUATION OFFICERT P S 1-2UDHNASURAT | 2217 | 100 | 66 | 01-DEC-01 | 31 | 15,00,000 |
| | | | | | Total: | | 15,00,000 |
| | | | | | Count: 1 | | |

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

JUN-19-24 12:54 PM

Department: URBAN DEVELOPMENT AND URBAN HOUSING DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchrgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------------|
| 670022 | UNDER SECERETARY TO THE GOVTURBAN DEVELOPMENT ANDURBAN HOUSING DEPARTMENTGANDHINAGAR | 2217 | 100 | 67 | 01-AUG-01 | 11 | 15,000 |
| | | | | | Total: | | 15,000 |
| | | | | | Count: 1 | | |
| 680451 | CHIEF OFFICERREGIONAL COMMISSIONER MUNICIPALITIES,"VUDA" BHAVAN,6th FLOOR,L&T CIRCLE,VIP R,VADODARA | 2217 | 102 | 68 | 01-MAR-23 | 58 | 87,14,000 |
| | | | | | | 59 | 67,12,000 |
| | | | | | | 33 | 4,00,00,000 |
| | | | | | 01-MAR-24 | 6 | 52,68,000 |
| | | | | | | 7 | 8,55,000 |
| | | | | | | 8 | 65,80,000 |
| | | | | | | 9 | 22,03,000 |
| | | | | | | 1 | 69,95,000 |
| | | | | | 01-MAY-24 | 56 | 1,49,70,000 |
| | | | | | Total: | | 9,22,97,000 |
| | | | | | Count: 9 | | |
| | | 4217 | 102 | 68 | 01-MAR-24 | 2 | 57,75,000 |
| | | | | | | 1 | 1,00,00,000 |
| | | | | | Total: | | 1,57,75,000 |
| | | | | | Count: 2 | | |
| Total: | | | | | | | 42,20,30,66,309 |
| Count: | | | | | 250 | | |

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

JUN-19-24 12:55 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|---------------------|
| 510118 | DIRECTORLIBRARIES, G.S. G'NAGARAHMEDABAD | 2205 | 96 | 51 | 01-MAR-03 | 68 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 512061 | DISTRICT REGISTRARC.S.RURAL ABAD | 2205 | 96 | 51 | 01-MAR-03 | 60 | 75,000 |
| | | | | | Total: | | 75,000 |
| | | | | | Count: 1 | | |
| 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 | 2202 | 98 | 57 | 01-APR-24 | 81 | 2,00,00,000 |
| | | | | | | 78 | 12,00,000 |
| | | | | | | 80 | 2,00,000 |
| | | | | | | 79 | 1,00,000 |
| | | | | | Total: | | 2,15,00,000 |
| | | | | | Count: 4 | | |
| | | 2204 | 98 | 57 | 01-OCT-19 | 2 | 56,00,563 |
| | | | | | 01-JAN-21 | 9 | 5,17,74,000 |
| | | | | | 01-MAY-24 | 15 | 6,38,00,000 |
| | | | | | Total: | | 12,11,74,563 |
| | | | | | Count: 3 | | |
| | | 2205 | 98 | 57 | 01-MAR-23 | 41 | 1,30,00,000 |
| | | | | | 01-FEB-24 | 26 | 42,16,000 |
| | | | | | | 19 | 80,00,000 |
| | | | | | 01-APR-24 | 16 | 8,00,000 |
| | | | | | | 15 | 76,00,000 |
| | | | | | | 25 | 3,00,00,000 |
| | | | | | Total: | | 6,36,16,000 |
| | | | | | Count: 6 | | |
| 570118 | ACCOUNTS OFFICERDIRECTOR OF LIBRARIANGANDHINAGAR | 2205 | 98 | 57 | 01-APR-24 | 17 | 50,00,000 |
| | | | | | Total: | | 50,00,000 |
| | | | | | Count: 1 | | |
| 570178 | SECRETARYSECRETARYLOKAYUKTH OFFICEGANDHINAGAR | 2204 | 96 | 57 | 01-SEP-01 | 177 | 43,75,000 |
| | | | | | | 176 | 73,00,000 |
| | | | | | Total: | | 1,16,75,000 |
| | | | | | Count: 2 | | |
| 570182 | DY. DIRECTORDY. DIRECTORCOMMR OF WOMEN & CHILD WELFAREAHMEDABAD | 2204 | 96 | 57 | 01-SEP-01 | 178 | 40,86,000 |
| | | | | | Total: | | 40,86,000 |
| | | | | | Count: 1 | | |
| 570191 | SECRETARYCOMMISSIOINER FOR O.B.CCOMM FOR O B CGANDHINAGAR | 2204 | 96 | 57 | 01-SEP-01 | 175 | 2,30,000 |
| | | | | | Total: | | 2,30,000 |
| | | | | | Count: 1 | | |
| 570537 | DIRECTORDIRECTOR OF ARCHEOLOGYGANDHINAGAR | 2205 | 98 | 57 | 01-MAR-23 | 40 | 2,50,00,000 |
| | | | | | 01-SEP-23 | 22 | 1,58,34,000 |
| | | | | | 01-JAN-24 | 27 | 40,000 |
| | | | | | Total: | | 4,08,74,000 |
| | | | | | Count: 3 | | |
| 570681 | ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR | 2204 | 98 | 57 | 01-FEB-24 | 16 | 3,07,00,000 |
| | | | | | 01-MAR-24 | 8 | 2,93,00,000 |
| | | | | | 01-MAY-24 | 11 | 2,51,00,000 |

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

JUN-19-24 12:55 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|---------------------|
| 570681 | ACCOUNTS OFFICER OFFICERSPORT AUTHORITYGANDHINAGAR | 2204 | 98 | 57 | 01-MAY-24 | 9 | 40,00,00,000 |
| | | | | | Total: | | 48,51,00,000 |
| | | | | | Count: 4 | | |
| 580401 | DISTRICT REGISTRAR SOCIETIES,LALBUNGLOW FLOOR BAHUMALI BHAVANJAMNAGAR | 2205 | 96 | 58 | 01-OCT-02 | 23 | 15,000 |
| | | | | | | 35 | 20,000 |
| | | | | | | 36 | 20,000 |
| | | | | | | 37 | 20,000 |
| | | | | | | 38 | 15,000 |
| | | | | | | 46 | 13,610 |
| | | | | | | 47 | 4,825 |
| | | | | | 01-JAN-03 | 20 | 19,576 |
| | | | | | 01-FEB-03 | 9 | 50,000 |
| | | | | | Total: | | 1,78,011 |
| | | | | | Count: 9 | | |
| 580532 | ASSISTANT LIBRARIAN NOKHA | 2205 | 98 | 58 | 01-SEP-03 | 9 | 20,000 |
| | | | | | | 6 | 18,700 |
| | | | | | | 18 | 4,000 |
| | | | | | | 32 | 14,800 |
| | | | | | | 33 | 5,000 |
| | | | | | | 34 | 3,500 |
| | | | | | | 36 | 15,000 |
| | | | | | 01-JAN-04 | 41 | 20,000 |
| | | | | | Total: | | 1,01,000 |
| | | | | | Count: 8 | | |
| 630413 | DISTRICT LIBRARIAN GODHRA | 2205 | 98 | 63 | 01-OCT-03 | 31 | 3,860 |
| | | | | | Total: | | 3,860 |
| | | | | | Count: 1 | | |
| 630688 | DISTRICT REGISTRAR SOCIETYDOHAD | 2205 | 96 | 63 | 01-DEC-02 | 9 | 10,000 |
| | | | | | | 10 | 5,000 |
| | | | | | | 16 | 10,000 |
| | | | | | | 20 | 4,000 |
| | | | | | | 21 | 5,000 |
| | | | | | | 11 | 3,880 |
| | | | | | | 12 | 15,000 |
| | | | | | 01-JAN-03 | 14 | 15,000 |
| | | | | | | 15 | 5,000 |
| | | | | | | 16 | 4,000 |
| | | | | | | 17 | 15,000 |
| | | | | | | 10 | 5,000 |
| | | | | | 01-FEB-03 | 15 | 19,770 |
| | | | | | 01-MAR-03 | 18 | 38,927 |
| | | | | | Total: | | 1,55,577 |
| | | | | | Count: 14 | | |
| 640118 | EXECUTIVE ENGINEER ENG.QUALITY CONTROL DN. (B & C) . RAJKOT. | 2205 | 96 | 64 | 01-MAR-02 | 137 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 640414 | DIST.SPORTS OFFICER SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSE RAJKOT | 2205 | 98 | 64 | 01-JUL-22 | 57 | 7,50,000 |
| | | | | | 01-MAR-24 | 133 | 7,50,000 |

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

JUN-19-24 12:55 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|------------------|
| 640414 | DIST.SPORTS OFFICERDISTRICT SPORTS OFFICER (CITY)7/2 MS BLDG RACECOURSERAJKOT | 2205 | 98 | 64 | Total: | | 15,00,000 |
| | | | | | Count: 2 | | |
| 650405 | DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR | 2205 | 96 | 65 | 01-JAN-03 | 34 | 50,000 |
| | | | | | 01-MAR-03 | 26 | 50,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 2 | | |
| 660573 | ASSTT.CONTROLLERLEGAL METROLOGY OLD CIVIL HOSPITALCAMPUS CHOWK BAZARSURAT | 2205 | 96 | 66 | 01-MAR-02 | 81 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 660632 | DIST.SPORTS OFFICERDSO (RURAL)SURAT | 2205 | 98 | 66 | 01-MAR-04 | 99 | 5,000 |
| | | | | | Total: | | 5,000 |
| | | | | | Count: 1 | | |
| 662005 | DISTRICT REGISTRARC.S. SURAT | 2205 | 96 | 66 | 01-FEB-03 | 7 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 670083 | RESEARCH OFFICERDISTRICT GAZETTEERSGANDHINAGAR | 2205 | 98 | 67 | 01-SEP-03 | 23 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| 670086 | OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD | 2205 | 96 | 67 | 01-MAR-02 | 50 | 2,500 |
| | | | | | | 49 | 4,000 |
| | | | | | | 40 | 20,000 |
| | | | | | | 31 | 9,880 |
| | | | | | | 52 | 5,000 |
| | | | | | | 51 | 2,000 |
| | | | | | | 30 | 15,000 |
| | | | | | | 56 | 10,000 |
| | | | | | | 9 | 10,000 |
| | | | | | | 14 | 15,000 |
| | | | | | | 53 | 20,000 |
| | | | | | Total: | | 1,13,380 |
| | | | | | Count: 11 | | |
| | | | 98 | 67 | 01-SEP-03 | 24 | 12,660 |
| | | | | | | 25 | 9,300 |
| | | | | | | 18 | 15,000 |
| | | | | | | 17 | 4,000 |
| | | | | | | 16 | 5,000 |
| | | | | | | 15 | 13,100 |
| | | | | | | 39 | 10,000 |
| | | | | | | 37 | 5,000 |
| | | | | | | 36 | 4,000 |
| | | | | | | 32 | 15,000 |
| | | | | | | 31 | 14,060 |
| | | | | | 01-OCT-03 | 10 | 10,000 |
| | | | | | | 15 | 15,000 |
| | | | | | 01-NOV-03 | 13 | 10,000 |
| | | | | | | 12 | 10,000 |
| | | | | | 01-JAN-04 | 1 | 20,000 |

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

JUN-19-24 12:55 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|---------------------|
| 670086 | OFFICE SUPDTIGP AND DIRECTOR ANTI CORRUPTION BUREAU AHMEDABAD | 2205 | 98 | 67 | Total: | | 1,72,120 |
| | | | | | Count: 16 | | |
| 680072 | PUBLIC RELATION OFFICER PRO BOMBAY GT. SE. VADODARA | 2205 | 96 | 68 | 01-DEC-01 | 108 | 4,000 |
| | | | | | | 99 | 20,000 |
| | | | | | | 110 | 19,315 |
| | | | | | | 109 | 10,000 |
| | | | | | Total: | | 53,315 |
| | | | | | Count: 4 | | |
| 680276 | DIRECTOR ASST. DIR. YOUTH WELFARE VADODARA | 2205 | 96 | 68 | 01-JAN-02 | 157 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| 680302 | ASSISTANT LIBRARIAN ASST. LIBRARIAN CENTRAL LIBRARY NEW BLDG NAKA OF SHAMAL BACHER POLEMADVI VADODARA | 2205 | 98 | 68 | 01-MAR-24 | 57 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | 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 | | |
| 680693 | ADMINISTRATIVE OFFICER MUSEUM & PICTURE GALLERY KAMATIBAUGH VADODARA | 2205 | 98 | 68 | 01-OCT-22 | 57 | 48,00,000 |
| | | | | | 01-JAN-23 | 79 | 2,88,00,000 |
| | | | | | 01-MAR-23 | 155 | 1,00,00,000 |
| | | | | | 01-JUN-23 | 15 | 2,50,00,000 |
| | | | | | 01-DEC-23 | 89 | 51,00,000 |
| | | | | | 01-JAN-24 | 97 | 11,50,00,000 |
| | | | | | Total: | | 18,87,00,000 |
| | | | | | Count: 6 | | |
| 690401 | DISTRICT REGISTRAR CO-OP SOCIETY JILLA SEVA SADAN-1 OLD MS BUILDING 6TH FLOOR VALSAD | 2205 | 96 | 69 | 01-MAR-03 | 53 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 720688 | DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES DAHOD | 2205 | 96 | 72 | 01-DEC-02 | 2 | 5,000 |
| | | | | | 01-JAN-03 | 1 | 16,960 |
| | | | | | 01-MAR-03 | 8 | 50,000 |
| | | | | | | 2 | 5,000 |
| | | | | | Total: | | 76,960 |
| | | | | | Count: 4 | | |
| 730401 | DISTRICT REGISTRAR DISTRICT REGISTRAR CO-OPERATIVE SOCIETY MARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2205 | 96 | 73 | 01-FEB-03 | 14 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 750725 | DISTRICT REGISTRAR CO-OP SOCIETIES ANAND | 2205 | 96 | 75 | 01-AUG-02 | 9 | 50,000 |
| | | | | | 01-OCT-02 | 8 | 25,400 |
| | | | | | | 9 | 5,000 |
| | | | | | | 10 | 10,000 |
| | | | | | | 11 | 10,000 |
| | | | | | | 7 | 6,950 |
| | | | | | | 6 | 29,500 |
| | | | | | | 5 | 9,090 |
| | | | | | | 4 | 4,000 |
| | | | | | | 12 | 5,000 |

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

JUN-19-24 12:55 PM

Department: SPORTS, YOUTH AND CULTURAL ACTIVITIES DEPARMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-------------------------------------|--------------------|--------------------------------------|
| 750725 | DISTRICT REGISTRARCO-OP SOCIETIESANAND | 2205 | 96 | 75 | 01-DEC-02 01-MAR-03 | 4 16 13 7 | 20,000 50,000 50,000 50,000 |
| | | | | | Total: | | 3,24,940 |
| | | | | | Count: 14 | | |
| 760453 | DY. COLLECTORDY.COLLECTOR, COLLECT OR OFFICECOURT COMPOUNDPORBANDAR | 2205 | 98 | 76 | 01-MAY-23 01-SEP-23 01-MAY-24 | 3 5 5 | 3,00,000 3,00,000 4,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: 3 | | |
| 760798 | DISTRICT REGISTRARCORP. SOC.PORBANDAR | 2205 | 96 | 76 | 01-NOV-01 01-JAN-03 01-MAR-03 | 16 6 8 | 8,000 15,000 20,000 |
| | | | | | Total: | | 43,000 |
| | | | | | Count: 3 | | |
| 770118 | DIRECTORDIRECTOR OF LIBRARIESGUJRAT STATE GANDHINAGARGANDHINAGAR | 2205 | 96 | 77 | 01-FEB-03 | 2 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 770332 | ASSISTANT DIRECTORLIB SURAT DN. SURAT | 2205 | 96 | 77 | 01-MAR-03 | 3 | 5,000 |
| | | | | | Total: | | 5,000 |
| | | | | | Count: 1 | | |
| 770736 | DISTRICT REGISTRARCO-OP SOCIETYNAVSARI | 2205 | 96 | 77 | 01-MAR-03 | 23 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 94,64,22,726 |
| Count: | | | | | 138 | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|--|---------------|-------------|------------|-----------------|--------------------|--------------------|-----------|
| 510558 | ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD | 2210 | 96 | 51 | 01-OCT-23 | 1391 | 85,000 | |
| | | | | | 01-NOV-23 | 684 | 86,24,000 | |
| | | | | | 01-MAR-24 | 2622 | 31,02,000 | |
| | | | | | | 1391 | 34,16,000 | |
| | | | | | | 2421 | 31,63,000 | |
| | | | | | | 2604 | 1,64,00,000 | |
| | | | | | Total: | | 3,47,90,000 | |
| | | | | | Count: 6 | | | |
| 530418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER,GENERAL HOSPITALSIMLA GATEPALANPUR (BK) | 2210 | 96 | 53 | 01-AUG-20 | 29 | 5,00,000 | |
| | | | | | | | | |
| | | | | | Count: 1 | | | |
| 530495 | DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK) | 2225 | 93 | 53 | 01-MAR-22 | 191 | 4,05,000 | |
| | | | | | 01-MAR-23 | 698 | 4,08,370 | |
| | | | | | 01-SEP-23 | 8 | 9,00,000 | |
| | | | | | | | | |
| | | | | | Count: 3 | | | |
| | | | 96 | 53 | 01-AUG-23 | 111 | 1,00,00,000 | |
| | | | | | 01-DEC-23 | 15 | 50,25,000 | |
| | | | | | 01-MAR-24 | 479 | 1,01,25,000 | |
| | | | | | Total: | 2,51,50,000 | | |
| | | | | | Count: 3 | | | |
| | | | 2401 | 96 | 53 | 01-MAR-24 | 147 | 1,59,200 |
| | | | | | | | | |
| | | | | | Count: 1 | | | |
| | | | 2403 | 93 | 53 | 01-MAR-24 | 130 | 3,840 |
| | | | | | | | | |
| | | | | | Count: 1 | | | |
| | | | | 96 | 53 | 01-MAR-24 | 131 | 64,740 |
| | | | | | | | | |
| | | | | | Count: 1 | | | |
| | | | 2404 | 96 | 53 | 01-MAR-24 | 3 | 3,88,000 |
| | | | | | | | 4 | 38,000 |
| | | | | | Total: | 4,26,000 | | |
| | | | | | Count: 2 | | | |
| | | | 2501 | 93 | 53 | 01-JAN-24 | 1 | 1,38,000 |
| | | | | | | 01-MAR-24 | 1 | 20,000 |
| | | | | | Total: | 1,58,000 | | |
| | | | | | Count: 2 | | | |
| | | | | 96 | 53 | 01-MAR-22 | 5 | 25,81,000 |
| | | | | | | | 2 | 17,21,000 |
| | | | | | | 01-MAR-23 | 1 | 1,25,000 |
| | | | | | | 01-MAR-24 | 6 | 1,04,100 |
| | | | | | Total: | 45,31,100 | | |
| | | | | | Count: 4 | | | |
| | | | 2702 | 96 | 53 | 01-NOV-23 | 1 | 29,65,000 |
| | | | | | | | | |
| | | | | | Count: 1 | | | |
| | | | 2801 | 96 | 53 | 01-JAN-24 | 1 | 95,000 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|------------------|
| 530495 | DY PROJECT ADMN OFFICERDY.PROJECT ADMN OFFICER,T.A.S.P.JORAVAR PALACEPALANPUR(BK) | 2801 | 96 | 53 | Total: | | 95,000 |
| | | | | | Count: 1 | | |
| 530626 | VIGILANCE OFFICERVIGILANCE OFFICER,TRIBAL DEV. OFFICEJILLA SEVA SADAN-2,JORAVAR PALACEPALANPUR (BK) | 2225 | 93 | 53 | 01-MAR-23 | 387 | 27,05,941 |
| | | | | | Total: | | 27,05,941 |
| | | | | | Count: 1 | | |
| 540408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERSEVARAM ROAD HOSTEL GROUND BHARUCH | 2202 | 96 | 54 | 01-NOV-23 | 65 | 7,88,000 |
| | | | | | | 55 | 2,46,800 |
| | | | | | | 61 | 4,01,800 |
| | | | | | | 66 | 6,82,975 |
| | | | | | 01-FEB-24 | 106 | 30,000 |
| | | | | | | 102 | 7,80,900 |
| | | | | | | 100 | 1,66,225 |
| | | | | | | 5 | 3,80,250 |
| | | | | | | 9 | 78,000 |
| | | | | | 01-MAR-24 | 56 | 2,00,000 |
| | | | | | | 117 | 87,000 |
| | | | | | | 111 | 6,400 |
| | | | | | | 106 | 7,10,800 |
| | | | | | | 141 | 78,000 |
| | | | | | Total: | | 46,37,150 |
| | | | | | Count: 14 | | |
| | | 2225 | 96 | 54 | 01-MAR-24 | 608 | 4,96,250 |
| | | | | | | 620 | 4,96,250 |
| | | | | | | 621 | 4,97,250 |
| | | | | | Total: | | 14,89,750 |
| | | | | | Count: 3 | | |
| 540414 | DIST.SPORTS OFFICERDIST.SPORTS OFFICERNEAR D.E.O. OFFICE BHARUCH | 2225 | 93 | 54 | 01-MAR-21 | 399 | 19,99,380 |
| | | | | | 01-FEB-22 | 174 | 4,98,000 |
| | | | | | | 176 | 4,98,000 |
| | | | | | | 182 | 4,98,000 |
| | | | | | | 175 | 4,98,000 |
| | | | | | 01-MAR-23 | 234 | 4,98,960 |
| | | | | | | 232 | 4,98,960 |
| | | | | | | 431 | 4,98,960 |
| | | | | | | 233 | 4,98,960 |
| | | | | | Total: | | 59,87,220 |
| | | | | | Count: 9 | | |
| 540479 | ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH | 2202 | 93 | 54 | 01-MAR-24 | 156 | 2,49,600 |
| | | | | | | 9 | 2,75,000 |
| | | | | | | 162 | 2,53,400 |
| | | | | | | 155 | 1,67,000 |
| | | | | | Total: | | 9,45,000 |
| | | | | | Count: 4 | | |
| | | 96 | 54 | | 01-MAR-24 | 161 | 31,18,700 |
| | | | | | | 160 | 91,000 |
| | | | | | | 159 | 14,75,000 |

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

JUN-19-24 12:55 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|-------------|---------------|--------------------|
| 540479 | ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH | 2202 | 96 | 54 | 01-MAR-24 | 158 | 1,62,000 |
| | | | | | | 157 | 7,98,000 |
| | | | | | | 175 | 5,00,000 |
| | | | | | | 10 | 35,51,300 |
| | | | | | | 163 | 2,00,000 |
| | | | | | | 164 | 38,000 |
| | | | | | | 33 | 25,000 |
| | | | | | | 168 | 5,00,000 |
| | | | | | | 167 | 1,97,700 |
| | | | | | | Total: | 1,06,56,700 |
| | | | | | | Count: | 12 |
| | | 2203 | 96 | 54 | 01-MAR-24 | 174 | 2,000 |
| | | | | | | 1 | 4,43,000 |
| | | | | | | 172 | 1,19,000 |
| | | | | | | 171 | 2,45,250 |
| | | | | | | 170 | 1,08,750 |
| | | | | | | 169 | 1,57,000 |
| | | | | | | Total: | 10,75,000 |
| | | | | | | Count: | 6 |
| | | 2210 | 93 | 54 | 01-MAR-24 | 64 | 40,000 |
| | | | | | | 310 | 1,90,000 |
| | | | | | | 291 | 10,000 |
| | | | | | | 294 | 55,000 |
| | | | | | | Total: | 2,95,000 |
| | | | | | | Count: | 4 |
| | | | 96 | 54 | 01-AUG-22 | 81 | 2,00,000 |
| | | | | | | 80 | 8,00,000 |
| | | | | | 01-OCT-22 | 119 | 2,26,000 |
| | | | | | | 118 | 11,08,000 |
| | | | | | 01-MAR-24 | 37 | 2,17,000 |
| | | | | | | 36 | 2,26,000 |
| | | | | | | 316 | 4,00,000 |
| | | | | | | 315 | 14,17,000 |
| | | | | | | 314 | 7,86,522 |
| | | | | | | 313 | 2,61,478 |
| | | | | | | 312 | 16,00,000 |
| | | | | | | 308 | 1,93,000 |
| | | | | | | 307 | 5,00,000 |
| | | | | | | 305 | 5,00,000 |
| | | | | | | 302 | 28,000 |
| | | | | | | 301 | 4,72,000 |
| | | | | | | 296 | 9,00,000 |
| | | | | | | 293 | 22,000 |
| | | | | | | 292 | 14,000 |
| | | | | | | 290 | 5,63,478 |
| | | | | | | 311 | 6,99,422 |
| | | | | | | Total: | 1,11,33,900 |
| | | | | | | Count: | 21 |
| | | 2215 | 93 | 54 | 01-MAR-24 | 6 | 1,18,000 |

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

JUN-19-24 12:55 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|--------------------------------|---------------|-------------|------------|-------------|------------------|--------------------|
| 540479 | ADMINISTRATIVE OFFICERPROJECT | 2215 | 93 | 54 | 01-MAR-24 | 3 | 70,000 |
| | ADMINISTRATOR,(TRIBAL SUB | | | | | 1 | 1,15,000 |
| | PLAN)OLD COLLECTOR BLDG. COURT | | | | | 7 | 1,30,000 |
| | ROADBHARUCH | | | | | 8 | 81,000 |
| | | | | | | Total: | 5,14,000 |
| | | | | | | Count: 5 | |
| | | 2225 | 93 | 54 | 01-MAR-24 | 342 | 4,95,000 |
| | | | | | | 343 | 4,88,400 |
| | | | | | | 346 | 3,19,400 |
| | | | | | | 347 | 3,19,400 |
| | | | | | | 349 | 3,19,400 |
| | | | | | | 350 | 4,88,400 |
| | | | | | | 351 | 4,96,000 |
| | | | | | | 499 | 4,95,000 |
| | | | | | | 329 | 5,00,000 |
| | | | | | | 330 | 5,00,000 |
| | | | | | | 331 | 3,19,400 |
| | | | | | | 332 | 3,19,400 |
| | | | | | | 333 | 3,19,400 |
| | | | | | | 334 | 3,19,400 |
| | | | | | | 335 | 3,19,400 |
| | | | | | | 337 | 3,19,400 |
| | | | | | | 340 | 3,19,400 |
| | | | | | | 341 | 3,19,400 |
| | | | | | | Total: | 69,76,200 |
| | | | | | | Count: 18 | |
| | | 96 | 54 | 01-MAR-24 | | 344 | 6,75,000 |
| | | | | | | 348 | 67,95,000 |
| | | | | | | 490 | 9,45,000 |
| | | | | | | 498 | 64,000 |
| | | | | | | 528 | 35,94,000 |
| | | | | | | 339 | 10,83,264 |
| | | | | | | 530 | 5,00,000 |
| | | | | | | 533 | 26,40,000 |
| | | | | | | 534 | 4,80,000 |
| | | | | | | 338 | 19,07,000 |
| | | | | | | 529 | 5,00,000 |
| | | | | | | Total: | 1,91,83,264 |
| | | | | | | Count: 11 | |
| | | 2230 | 93 | 54 | 01-MAR-24 | 399 | 1,34,000 |
| | | | | | | 403 | 76,000 |
| | | | | | | 404 | 30,000 |
| | | | | | | Total: | 2,40,000 |
| | | | | | | Count: 3 | |
| | | 96 | 54 | 01-FEB-24 | | 3 | 6,03,000 |
| | | | | 01-MAR-24 | | 400 | 2,08,000 |
| | | | | | | 401 | 80,000 |
| | | | | | | 402 | 1,11,000 |
| | | | | | | 405 | 63,000 |

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

JUN-19-24 12:55 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 | 2230 | 96 | 54 | 01-MAR-24 | 463 406 | 4,31,000 78,000 |
| | | | | | Total: | | 15,74,000 |
| | | | | | Count: 7 | | |
| | | 2236 | 96 | 54 | 01-NOV-21 | 5 | 9,00,000 |
| | | | | | 01-MAR-24 | 6 | 5,86,000 |
| | | | | | | 7 | 1,28,000 |
| | | | | | | 8 | 10,21,000 |
| | | | | | | 9 | 9,00,000 |
| | | | | | | 52 | 4,43,000 |
| | | | | | Total: | | 39,78,000 |
| | | | | | Count: 6 | | |
| | | 2401 | 93 | 54 | 01-MAR-23 | 97 | 1,28,716 |
| | | | | | 01-MAR-24 | 174 | 10,237 |
| | | | | | | 173 | 31,000 |
| | | | | | | 172 | 1,77,763 |
| | | | | | Total: | | 3,47,716 |
| | | | | | Count: 4 | | |
| | | | 96 | 54 | 01-JAN-22 | 26 | 19,966 |
| | | | | | 01-MAR-23 | 88 | 8,36,274 |
| | | | | | 01-MAR-24 | 182 | 2,91,226 |
| | | | | | | 180 | 2,156 |
| | | | | | | 179 | 4,64,618 |
| | | | | | | 181 | 6,75,000 |
| | | | | | | 177 | 4,000 |
| | | | | | | 176 | 56,49,800 |
| | | | | | | 178 | 76,03,200 |
| | | | | | Total: | | 1,55,46,240 |
| | | | | | Count: 9 | | |
| | | 2403 | 93 | 54 | 01-AUG-22 | 49 | 1,43,000 |
| | | | | | 01-OCT-22 | 102 | 72,000 |
| | | | | | 01-MAR-23 | 205 | 60,985 |
| | | | | | | 206 | 44,000 |
| | | | | | | 207 | 27,015 |
| | | | | | 01-MAR-24 | 152 | 1,38,234 |
| | | | | | Total: | | 4,85,234 |
| | | | | | Count: 6 | | |
| | | | 96 | 54 | 01-AUG-22 | 32 | 14,97,000 |
| | | | | | | 50 | 7,28,000 |
| | | | | | 01-OCT-22 | 152 | 1,10,000 |
| | | | | | | 103 | 3,20,140 |
| | | | | | 01-MAR-23 | 113 | 8,000 |
| | | | | | | 139 | 5,000 |
| | | | | | 01-FEB-24 | 10 | 7,27,763 |
| | | | | | 01-MAR-24 | 19 | 1,06,000 |
| | | | | | | 148 | 7,000 |
| | | | | | | 149 | 6,000 |
| | | | | | Total: | | 35,14,903 |
| | | | | | Count: 10 | | |

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

JUN-19-24 12:55 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|------------------|---------------|------------------|
| 540479 | ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH | 2404 | 96 | 54 | 01-FEB-23 | 3 | 4,38,000 |
| | | | | | 01-MAR-23 | 3 | 1,62,300 |
| | | | | | 01-AUG-23 | 1 | 1,90,000 |
| | | | | | 01-MAR-24 | 4 | 4,000 |
| | | | | | | 1 | 1,94,400 |
| | | | | | | 2 | 54,600 |
| | | | | | | 3 | 5,000 |
| | | | | | | 5 | 64,000 |
| | | | | | Total: | | 11,12,300 |
| | | | | | Count: 8 | | |
| | | 2405 | 93 | 54 | 01-MAR-24 | 24 | 7,000 |
| | | | | | Total: | | 7,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 54 | 01-MAR-24 | 23 | 3,000 |
| | | | | | Total: | | 3,000 |
| | | | | | Count: 1 | | |
| | | 2425 | 96 | 54 | 01-MAR-24 | 32 | 1,10,000 |
| | | | | | | 38 | 10,000 |
| | | | | | Total: | | 1,20,000 |
| | | | | | Count: 2 | | |
| | | 2501 | 93 | 54 | 01-MAR-20 | 1 | 1,19,750 |
| | | | | | | 2 | 1,63,000 |
| | | | | | | 3 | 250 |
| | | | | | 01-OCT-21 | 1 | 1,84,000 |
| | | | | | 01-NOV-21 | 9 | 4,00,000 |
| | | | | | | 3 | 2,01,000 |
| | | | | | | 4 | 1,67,000 |
| | | | | | 01-JAN-22 | 2 | 2,12,000 |
| | | | | | 01-MAR-22 | 3 | 3,57,000 |
| | | | | | | 5 | 1,70,000 |
| | | | | | 01-AUG-22 | 2 | 7,70,000 |
| | | | | | 01-OCT-22 | 5 | 1,90,000 |
| | | | | | | 2 | 1,61,000 |
| | | | | | | 1 | 30,000 |
| | | | | | 01-FEB-23 | 6 | 34,000 |
| | | | | | | 5 | 1,94,000 |
| | | | | | | 4 | 77,000 |
| | | | | | 01-MAR-23 | 3 | 79,000 |
| | | | | | | 1 | 31,000 |
| | | | | | | 2 | 2,99,000 |
| | | | | | 01-MAR-24 | 13 | 1,36,000 |
| | | | | | | 14 | 8,000 |
| | | | | | | 4 | 1,20,000 |
| | | | | | | 5 | 1,82,000 |
| | | | | | | 6 | 74,000 |
| | | | | | | 12 | 3,50,000 |
| | | | | | Total: | | 47,09,000 |
| | | | | | Count: 26 | | |
| | | | 96 | 54 | 01-OCT-21 | 2 | 2,15,000 |

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

JUN-19-24 12:55 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|---------------|---------------|--------------------|
| 540479 | ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH | 2501 | 96 | 54 | 01-NOV-21 | 8 | 10,00,000 |
| | | | | | | 7 | 16,00,000 |
| | | | | | | 5 | 9,91,000 |
| | | | | | | 6 | 2,15,000 |
| | | | | | 01-JAN-22 | 1 | 8,95,000 |
| | | | | | 01-MAR-22 | 4 | 4,84,000 |
| | | | | | | 2 | 10,48,000 |
| | | | | | | 6 | 7,16,000 |
| | | | | | 01-AUG-22 | 3 | 7,04,000 |
| | | | | | | 1 | 25,50,000 |
| | | | | | 01-OCT-22 | 3 | 10,56,000 |
| | | | | | | 4 | 5,54,000 |
| | | | | | 01-FEB-23 | 3 | 11,00,000 |
| | | | | | | 2 | 1,62,000 |
| | | | | | | 1 | 1,59,000 |
| | | | | | 01-MAR-23 | 7 | 98,000 |
| | | | | | | 5 | 2,37,000 |
| | | | | | | 4 | 10,60,000 |
| | | | | | | 6 | 2,00,000 |
| | | | | | 01-MAR-24 | 15 | 2,26,000 |
| | | | | | | 11 | 60,000 |
| | | | | | | 23 | 1,87,000 |
| | | | | | | 19 | 12,00,000 |
| | | | | | | 7 | 12,68,000 |
| | | | | | | 8 | 1,55,000 |
| | | | | | | 10 | 7,74,000 |
| | | | | | | 1 | 5,08,000 |
| | | | | | | 2 | 18,25,000 |
| | | | | | | 3 | 1,62,000 |
| | | | | | | 17 | 3,00,000 |
| | | | | | | 16 | 2,50,000 |
| | | | | | | 9 | 17,53,000 |
| | | | | | Total: | | 2,37,12,000 |
| | | | | | Count: | 33 | |
| | | 2702 | 93 | 54 | 01-MAR-23 | 12 | 7,29,878 |
| | | | | | | 13 | 1,23,000 |
| | | | | | Total: | | 8,52,878 |
| | | | | | Count: | 2 | |
| | | | 96 | 54 | 01-NOV-21 | 3 | 7,14,000 |
| | | | | | 01-AUG-22 | 1 | 4,76,120 |
| | | | | | 01-OCT-22 | 3 | 4,88,000 |
| | | | | | | 1 | 4,70,000 |
| | | | | | 01-NOV-22 | 1 | 14,62,500 |
| | | | | | 01-FEB-23 | 3 | 2,51,100 |
| | | | | | 01-MAR-23 | 9 | 12,53,000 |
| | | | | | | 1 | 63,00,000 |
| | | | | | | 14 | 5,00,000 |
| | | | | | | 4 | 58,34,500 |
| | | | | | | 8 | 52,635 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------------|----------------------|--|
| 540479 | ADMINISTRATIVE OFFICERPROJECT ADMINISTRATOR,(TRIBAL SUB PLAN)OLD COLLECTOR BLDG. COURT ROADBHARUCH | 2702 | 96 | 54 | 01-MAR-23 01-MAR-24 | 10 12 14 13 | 35,15,625 10,25,000 15,21,024 14,41,000 |
| | | | | | Total: | | 2,53,04,504 |
| | | | | | Count: 15 | | |
| | | 2801 | 96 | 54 | 01-MAR-24 | 4 1 3 | 1,00,000 1,06,000 1,00,000 |
| | | | | | Total: | | 3,06,000 |
| | | | | | Count: 3 | | |
| | | 2851 | 93 | 54 | 01-FEB-24 01-MAR-24 | 2 35 | 3,41,775 69,225 |
| | | | | | Total: | | 4,11,000 |
| | | | | | Count: 2 | | |
| | | | 96 | 54 | 01-FEB-24 | 1 | 23,59,000 |
| | | | | | Total: | | 23,59,000 |
| | | | | | Count: 1 | | |
| 540675 | VIGILANCE OFFICERVIGILANCE OFFICERCLASS-II ADI JATI VIKASCOLLECTOR COMPOUND BHARUCH | 2210 | 96 | 54 | 01-FEB-24 | 81 | 4,98,500 |
| | | | | | Total: | | 4,98,500 |
| | | | | | Count: 1 | | |
| | | 2225 | 93 | 54 | 01-MAR-24 | 383 | 28,75,244 |
| | | | | | Total: | | 28,75,244 |
| | | | | | Count: 1 | | |
| | | | 96 | 54 | 01-MAR-24 | 404 | 1,03,20,440 |
| | | | | | Total: | | 1,03,20,440 |
| | | | | | Count: 1 | | |
| 560408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERAHWA DANG | 2202 | 96 | 56 | 01-MAR-24 | 138 139 140 | 18,43,275 9,00,000 70,000 |
| | | | | | Total: | | 28,13,275 |
| | | | | | Count: 3 | | |
| | | 2225 | 96 | 56 | 01-MAR-24 | 188 | 3,73,984 |
| | | | | | Total: | | 3,73,984 |
| | | | | | Count: 1 | | |
| 560435 | PRINCIPAL I T IPRINCIPALINDUSTRIAL TRAINING INSSTITUTEAHWA DANG | 2203 | 96 | 56 | 01-MAR-23 | 14 | 3,00,000 |
| | | | | | Total: | | 3,00,000 |
| | | | | | Count: 1 | | |
| 560457 | MAMLATDARMAMLATDAR OFFICE,BESIDE RANGE FOREST OFFICE,SUBIR,NAVAPUR ROAD,DIST. AHWA-DANG | 3456 | 96 | 56 | 01-MAR-23 | 1 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 560458 | MAMLATDARMAMLATDAR OFFICE,OPP.NEW POLICE STATION,MAIN ROAD,WAGHAI,DIST. AHWA-DANG | 3456 | 96 | 56 | 01-MAR-23 | 2 | 24,000 |
| | | | | | Total: | | 24,000 |
| | | | | | Count: 1 | | |
| 560466 | ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS | 2225 | 96 | 56 | 01-MAR-23 01-AUG-23 | 70 76 | 5,96,000 5,83,196 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchrgrs | | | | | | | |
|--------|--|--------|-----------|-----------|-------------|-----------|--------------|--------------|----------|-----------|----|-----------|---|-------------|
| 560466 | ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS | 2225 | 96 | 56 | Total: | | 11,79,196 | | | | | | | |
| | | | | | | | | Count: | 2 | | | | | |
| | | 2230 | 96 | 56 | 01-MAR-23 | 71 | 1,42,000 | | | | | | | |
| | | | | | | | | Total: | 1,42,000 | | | | | |
| | | 2702 | 96 | 56 | 01-JAN-23 | 1 | 83,25,270 | | | | | | | |
| | | | | | | | | 01-MAR-23 | 4 | 14,80,048 | | | | |
| | | | | | Total: | | 98,05,318 | | | | | | | |
| | | | | | | | | Count: | 2 | | | | | |
| | | 2801 | 96 | 56 | 01-MAR-24 | 2 | 78,296 | | | | | | | |
| | | | | | | | | 1 | 70,000 | | | | | |
| | | | Total: | | 1,48,296 | | | | | | | | | |
| | | | | | | Count: | 2 | | | | | | | |
| 570022 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR | 2217 | 96 | 57 | 01-NOV-23 | 118 | 8,52,09,000 | | | | | | | |
| | | | | | | 120 | 3,00,94,000 | | | | | | | |
| | | | | | | 72 | 5,01,26,000 | | | | | | | |
| | | | | | | 71 | 8,43,50,000 | | | | | | | |
| | | | | | | 168 | 56,09,00,000 | | | | | | | |
| | | | | | | | Total: | 81,06,79,000 | | | | | | |
| | | | | | | | | | Count: | 5 | | | | |
| | | | | | | | | | 3435 | 96 | 57 | 01-NOV-23 | 6 | 1,00,00,000 |
| | | | | | | | | | | | | | 7 | 40,00,000 |
| | | | | | | | | | | | | 01-JAN-24 | 3 | 1,20,00,000 |
| 2 | 3,00,00,000 | | | | | | | | | | | | | |
| | | | Total: | | 5,60,00,000 | | | | | | | | | |
| | | | | | | Count: | 4 | | | | | | | |
| 3475 | 96 | 57 | 01-APR-23 | 7 | 34,40,000 | | | | | | | | | |
| | | | | 01-DEC-23 | 6 | 70,61,000 | | | | | | | | |
| | | | | 8 | 1,05,91,000 | | | | | | | | | |
| | | | | 01-MAR-24 | 11 | 69,48,000 | | | | | | | | |
| | | | | 10 | 46,32,000 | | | | | | | | | |
| | | | Total: | | 3,26,72,000 | | | | | | | | | |
| | | | | | | Count: | 5 | | | | | | | |
| 570032 | ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR | 2851 | 96 | 57 | 01-APR-24 | 23 | 12,50,000 | | | | | | | |
| 570033 | ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR | 2401 | 96 | 57 | 01-JUL-23 | 120 | 88,01,000 | | | | | | | |
| | | | | | | 131 | 5,00,00,000 | | | | | | | |
| | | | | | | 119 | 58,67,000 | | | | | | | |
| | | | | | | 01-SEP-23 | 121 | 58,67,000 | | | | | | |
| | | | | | | 123 | 88,01,000 | | | | | | | |
| | | | | | | 01-DEC-23 | 104 | 5,00,00,000 | | | | | | |
| | | | | | | 01-JAN-24 | 121 | 66,00,000 | | | | | | |
| | | | | | | 122 | 41,00,000 | | | | | | | |
| | | | | | | 01-FEB-24 | 29 | 22,00,000 | | | | | | |
| | | | | | | 31 | 33,00,000 | | | | | | | |
| | | | | | | 103 | 58,67,000 | | | | | | | |
| | | | | | | 104 | 88,01,000 | | | | | | | |
| | | | | | | 211 | 18,67,000 | | | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | |
|-----------|---|---------------|---------------------|-----------|---------------|---------------------|--------------------|--------------------|----|-------------|
| 570033 | ACCOUNTS OFFICER A.O, DIR. OF AGRICULTURE GANDHINAGAR | 2401 | 96 | 57 | 01-FEB-24 | 212 | 28,00,000 | | | |
| | | | | | 01-MAR-24 | 273 | 48,00,000 | | | |
| | | | | | | 267 | 1,00,000 | | | |
| | | | | | | 99 | 7,60,00,000 | | | |
| | | | | | | 95 | 61,00,000 | | | |
| | | | | | | 94 | 41,00,000 | | | |
| | | | | | | 276 | 32,00,000 | | | |
| | | | | | | 293 | 88,00,000 | | | |
| | | | | | | 287 | 20,00,000 | | | |
| | | | | | | 286 | 30,00,000 | | | |
| | | | | | | 280 | 1,32,00,000 | | | |
| | | | | | | 295 | 3,00,000 | | | |
| | | | | | | 01-APR-24 | 73 | 6,70,000 | | |
| | | | | | | | 74 | 10,00,000 | | |
| | | Total: | | | | 28,81,41,000 | | | | |
| | | Count: | 27 | | | | | | | |
| 2402 | | 96 | 57 | 01-SEP-23 | 2 | 83,51,000 | | | | |
| | | | | 01-MAR-24 | 1 | 91,47,000 | | | | |
| | | | | | Total: | | 1,74,98,000 | | | |
| | | | | | Count: | 2 | | | | |
| 570034 | ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR | 2401 | 96 | 57 | 01-MAR-19 | 298 | 1,52,61,000 | | | |
| | | | | | | Total: | | 1,52,61,000 | | |
| | | | | | | Count: | 1 | | | |
| | | | | | 2403 | 96 | 57 | 01-JUN-23 | 65 | 5,54,43,800 |
| | | | | | | | | 01-AUG-23 | 53 | 5,54,43,800 |
| | | | | | | | | 01-NOV-23 | 74 | 5,53,56,200 |
| | | | | | | | | 01-DEC-23 | 42 | 88,000 |
| | | | | | | | | | 55 | 88,000 |
| | | | | | | | | | 45 | 13,000 |
| | | | | | | | | 01-FEB-24 | 62 | 1,00,000 |
| | | | | | | | | | 65 | 4,90,09,200 |
| | | | | | | | | | 77 | 13,000 |
| | | | | | | | | 01-MAR-24 | 92 | 88,000 |
| | | | | | | | | | 94 | 88,000 |
| 01-MAY-24 | 74 | 1,08,00,000 | | | | | | | | |
| | Total: | | 22,65,31,000 | | | | | | | |
| | Count: | 12 | | | | | | | | |
| 570035 | ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR | 2405 | 96 | 57 | 01-DEC-23 | 1 | 1,66,93,000 | | | |
| | | | | | | Total: | | 1,66,93,000 | | |
| | Count: | 1 | | | | | | | | |
| 570045 | SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR | 2205 | 96 | 57 | 01-MAY-24 | 1 | 25,00,000 | | | |
| | | | | | | Total: | | 25,00,000 | | |
| | Count: | 1 | | | | | | | | |
| 570068 | DIRECTOR DIRECTOR ECONOMIC AND STATISTICS GANDHINAGAR | 2515 | 96 | 57 | 01-MAY-24 | 2 | 2,00,00,000 | | | |
| | | | | | | Total: | | 2,00,00,000 | | |
| | Count: | 1 | | | | | | | | |
| 570074 | ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & | 2210 | 96 | 57 | 01-MAY-24 | 238 | 37,47,000 | | | |
| | | | | | | 218 | 2,18,57,000 | | | |
| | | | | | | 207 | 25,000 | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|------------------------------|--------|------|-----|------------------|--------|-----------------------|
| 570074 | ACCOUNTS OFFICER | 2210 | 96 | 57 | 01-MAY-24 | 213 | 74,94,000 |
| | OFFICER | | | | | 219 | 25,000 |
| | DIRECTOR OF MEDICAL | | | | | | |
| | EDUCATION & | | | | | | |
| | RESEARCH | | | | | | |
| | GANDHINAGAR | | | | | | |
| | | | | | Total: | | 3,31,48,000 |
| | | | | | Count: 5 | | |
| 570075 | ACCOUNTS OFFICER | 2210 | 96 | 57 | 01-MAR-24 | 624 | 53,000 |
| | OFFICER | | | | | 364 | 7,84,11,000 |
| | COMMR OF HEALTH & | | | | | 404 | 8,55,30,000 |
| | MED., EDUCATION | | | | | | |
| | GANDHINAGAR | | | | | | |
| | | | | | Total: | | 16,39,94,000 |
| | | | | | Count: 3 | | |
| 570076 | ADDITIONAL | 2210 | 96 | 57 | 01-MAY-21 | 197 | 2,18,47,000 |
| | DIRECTOR | | | | 01-JUN-21 | 194 | 1,19,00,000 |
| | ADDL. DIRECTOR, O/O COMM. | | | | 01-JUL-21 | 130 | 3,61,000 |
| | OF HEATHL, MEDICAL SERVICE & | | | | 01-DEC-21 | 321 | 74,69,000 |
| | MEDICAL EDUCATION | | | | | 315 | 1,17,00,000 |
| | GANDHINAGAR | | | | | | |
| | | | | | 01-JAN-22 | 159 | 28,50,000 |
| | | | | | 01-SEP-23 | 266 | 14,49,33,000 |
| | | | | | | 264 | 21,74,00,000 |
| | | | | | 01-OCT-23 | 307 | 63,00,000 |
| | | | | | 01-NOV-23 | 390 | 3,23,71,000 |
| | | | | | 01-DEC-23 | 177 | 59,53,000 |
| | | | | | | 162 | 1,00,00,000 |
| | | | | | | 130 | 64,00,000 |
| | | | | | | 109 | 72,60,000 |
| | | | | | | 276 | 35,00,000 |
| | | | | | | 243 | 11,01,33,000 |
| | | | | | | 241 | 16,52,00,000 |
| | | | | | | 110 | 96,00,000 |
| | | | | | 01-JAN-24 | 367 | 4,56,00,000 |
| | | | | | | 310 | 1,99,54,000 |
| | | | | | | 168 | 1,51,00,000 |
| | | | | | | 267 | 3,75,44,000 |
| | | | | | 01-FEB-24 | 166 | 50,00,000 |
| | | | | | | 172 | 61,00,000 |
| | | | | | | 171 | 60,00,000 |
| | | | | | 01-MAR-24 | 4 | 17,56,67,000 |
| | | | | | | 3 | 16,66,000 |
| | | | | | | 2 | 26,35,00,000 |
| | | | | | | 366 | 1,81,23,000 |
| | | | | | | 336 | 58,89,000 |
| | | | | | | 316 | 64,18,000 |
| | | | | | | 656 | 90,00,000 |
| | | | | | | 652 | 3,14,00,000 |
| | | | | | | 649 | 2,09,33,000 |
| | | | | | | 465 | 1,07,14,000 |
| | | | | | | 271 | 55,00,000 |
| | | | | | | 433 | 21,40,000 |
| | | | | | Total: | | 1,46,14,25,000 |
| | | | | | Count: 37 | | |
| 570077 | DIRECTOR | 2210 | 96 | 57 | 01-APR-23 | 125 | 1,14,19,000 |
| | DIRECTOR, INDIAN SYSTEM | | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|---|---------------|-------------|------------|------------------|---------------------|-----------------|---------------------|
| 570077 | DIRECTOR DIRECTOR, INDIAN SYSTEM OF MEDICINE & HOMEOPATHY GANDHINAGAR | 2210 | 96 | 57 | 01-APR-23 | 127 | 1,71,28,000 | |
| | | | | | 01-NOV-23 | 383 | 75,67,100 | |
| | | | | | | 381 | 50,45,100 | |
| | | | | | 01-APR-24 | 132 | 1,13,63,000 | |
| | | | | | | 130 | 1,70,44,000 | |
| | | | | | Total: | 6,95,66,200 | | |
| | | | | | Count: 6 | | | |
| 570099 | ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF TOURISM GANDHINAGAR | 3452 | 96 | 57 | 01-MAR-22 | 4 | 50,00,000 | |
| | | | | | | | Total: | 50,00,000 |
| | | | | | | | Count: 1 | |
| 570109 | ACCOUNTS OFFICER A.O, COMM R OF LABOUR GANDHINAGAR | 2230 | 96 | 57 | 01-OCT-23 | 87 | 57,50,000 | |
| | | | | | | 88 | 2,52,000 | |
| | | | | | 01-JAN-24 | 53 | 1,68,000 | |
| | | | | | | 51 | 38,33,000 | |
| | | | | | 01-MAR-24 | 177 | 86,000 | |
| | | | | | | 103 | 19,17,000 | |
| | | | | | 01-APR-24 | 62 | 1,25,50,000 | |
| | | | | | | 68 | 2,50,000 | |
| | | | | | Total: | 2,48,06,000 | | |
| | | | | | Count: 8 | | | |
| 570110 | ACCOUNTS OFFICER ADDITIONAL COMMISSIONER OFFICE, (MAHILA KALYAN), BLOCK-20, JIVRAJ MEHTA BHAVAN, GANDHINAGAR | 2235 | 96 | 57 | 01-MAY-24 | 3 | 21,00,00,000 | |
| | | | | | | 7 | 11,72,00,000 | |
| | | | | | | | Total: | 32,72,00,000 |
| | | | | | Count: 2 | | | |
| 570117 | ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF DEVELOPMENT GANDHINAGAR | 2515 | 96 | 57 | 01-NOV-23 | 10 | 55,87,000 | |
| | | | | | 01-MAR-24 | 23 | 1,44,13,000 | |
| | | | | | | | Total: | 2,00,00,000 |
| | | | | | Count: 2 | | | |
| 570132 | ACCOUNTS OFFICER ACCOUNTS OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR | 2235 | 96 | 57 | 01-AUG-20 | 21 | 7,00,000 | |
| | | | | | | 24 | 5,50,000 | |
| | | | | | 01-OCT-20 | 94 | 3,27,000 | |
| | | | | | | 86 | 2,00,000 | |
| | | | | | 01-DEC-20 | 97 | 3,00,000 | |
| | | | | | 01-MAY-21 | 43 | 5,50,000 | |
| | | | | | 01-MAR-22 | 137 | 3,62,15,000 | |
| | | | | | 01-NOV-23 | 36 | 6,08,32,000 | |
| | | | | | 01-MAR-24 | 114 | 5,27,17,000 | |
| | | | | | | 113 | 3,51,41,000 | |
| | | | | | 01-APR-24 | 42 | 34,00,00,000 | |
| | | | | | | 41 | 30,00,00,000 | |
| | | | | | 01-MAY-24 | 37 | 2,00,00,000 | |
| | | | | | | 30 | 1,00,00,000 | |
| | | | | | | 34 | 2,00,00,000 | |
| | | | | | Total: | 87,75,32,000 | | |
| | | | | | Count: 15 | | | |
| 570138 | ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR | 2210 | 96 | 57 | 01-MAR-21 | 650 | 30,00,000 | |
| | | | | | | | Total: | 30,00,000 |
| | | | | | Count: 1 | | | |
| | | 2225 | 93 | 57 | 01-JUL-21 | 64 | 8,97,000 | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|---------------|----------------------------|---------------|-------------|------------|------------------|--------------|---------------------|
| 570138 | ACCOUNTS OFFICERACCOUNTS | 2225 | 93 | 57 | 01-JAN-22 | 102 | 60,59,000 |
| | OFFICERCOMM OF TRIBAL DEV. | | | | 01-JUL-22 | 99 | 44,50,000 |
| | DEPTGANDHINAGAR | | | | | 97 | 21,64,000 |
| | | | | | 01-SEP-22 | 228 | 43,72,000 |
| | | | | | 01-OCT-22 | 262 | 2,43,75,000 |
| | | | | | 01-JAN-23 | 169 | 4,00,00,000 |
| | | | | | 01-FEB-23 | 123 | 22,16,000 |
| | | | | | 01-MAR-23 | 421 | 2,61,58,000 |
| | | | | | 01-SEP-23 | 36 | 13,000 |
| | | | | | 01-NOV-23 | 181 | 2,60,00,000 |
| | | | | | 01-JAN-24 | 167 | 80,00,000 |
| | | | | | 01-FEB-24 | 181 | 2,00,00,000 |
| | | | | | 01-MAR-24 | 188 | 62,00,000 |
| | | | | | | 186 | 63,35,000 |
| | | | | | Total: | | 17,72,39,000 |
| | | | | | Count: 15 | | |
| | | | 96 | 57 | 01-SEP-16 | 72 | 23,00,00,000 |
| | | | | | | 73 | 25,00,00,000 |
| | | | | | 01-OCT-18 | 89 | 28,75,000 |
| | | | | | | 208 | 1,25,00,000 |
| | | | | | | 220 | 19,00,000 |
| | | | | | 01-NOV-18 | 108 | 50,00,000 |
| | | | | | 01-JAN-19 | 163 | 1,25,00,000 |
| | | | | | 01-MAR-19 | 189 | 63,70,000 |
| | | | | | | 94 | 1,53,67,000 |
| | | | | | 01-SEP-19 | 92 | 35,01,95,000 |
| | | | | | 01-OCT-19 | 252 | 25,00,000 |
| | | | | | 01-JUN-20 | 123 | 22,17,50,000 |
| | | | | | 01-AUG-20 | 62 | 16,84,83,000 |
| | | | | | 01-OCT-20 | 60 | 9,00,00,000 |
| | | | | | | 121 | 16,86,21,000 |
| | | | | | 01-DEC-20 | 174 | 5,49,56,000 |
| | | | | | | 62 | 14,83,08,000 |
| | | | | | 01-FEB-21 | 204 | 40,71,000 |
| | | | | | | 135 | 1,61,45,000 |
| | | | | | 01-MAR-21 | 145 | 60,00,000 |
| | | | | | | 20 | 4,08,00,000 |
| | | | | | 01-JUN-21 | 119 | 25,000 |
| | | | | | | 118 | 31,45,000 |
| | | | | | | 126 | 23,58,000 |
| | | | | | 01-JUL-21 | 89 | 1,16,24,000 |
| | | | | | | 83 | 11,000 |
| | | | | | | 82 | 13,95,000 |
| | | | | | | 80 | 10,46,000 |
| | | | | | | 1 | 31,65,19,000 |
| | | | | | | 75 | 4,00,00,000 |
| | | | | | | 88 | 7,30,16,000 |
| | | | | | 01-SEP-21 | 160 | 20,000 |
| | | | | | | 151 | 25,49,28,000 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------|---------------|---------------|
| 570138 | ACCOUNTS OFFICER ACCOUNTS OFFICER COMM OF TRIBAL DEV. DEPT GANDHINAGAR | 2225 | 96 | 57 | 01-SEP-21 | 190 | 25,33,000 |
| | | | | | | 46 | 1,00,00,000 |
| | | | | | | 191 | 19,00,000 |
| | | | | | | 103 | 21,93,000 |
| | | | | | | 101 | 41,46,000 |
| | | | | | | 100 | 55,27,000 |
| | | | | | 01-FEB-22 | 208 | 2,59,000 |
| | | | | | | 22 | 1,54,20,000 |
| | | | | | 01-MAR-22 | 490 | 1,83,00,000 |
| | | | | | | 444 | 12,63,000 |
| | | | | | | 443 | 12,63,000 |
| | | | | | | 433 | 57,11,000 |
| | | | | | | 401 | 1,03,33,000 |
| | | | | | | 544 | 79,81,00,000 |
| | | | | | | 239 | 87,93,79,000 |
| | | | | | | 346 | 45,18,000 |
| | | | | | 01-JUN-22 | 62 | 2,39,16,000 |
| | | | | | | 22 | 33,000 |
| | | | | | | 33 | 83,36,000 |
| | | | | | | 34 | 30,00,000 |
| | | | | | | 54 | 1,00,00,000 |
| | | | | | | 56 | 5,00,33,000 |
| | | | | | | 57 | 1,66,67,000 |
| | | | | | | 59 | 2,26,00,000 |
| | | | | | | 60 | 29,06,280 |
| | | | | | 01-JUL-22 | 171 | 12,000 |
| | | | | | | 110 | 1,82,52,000 |
| | | | | | | 105 | 10,94,000 |
| | | | | | | 203 | 60,80,000 |
| | | | | | | 202 | 31,15,000 |
| | | | | | | 200 | 2,93,81,000 |
| | | | | | | 199 | 68,37,000 |
| | 198 | 27,61,000 | | | | | |
| | 168 | 74,65,53,000 | | | | | |
| | 98 | 40,80,000 | | | | | |
| | 100 | 37,17,000 | | | | | |
| | 102 | 10,94,000 | | | | | |
| | 103 | 82,44,000 | | | | | |
| | 104 | 36,48,000 | | | | | |
| 01-AUG-22 | 134 | 11,83,97,000 | | | | | |
| | 11 | 24,81,69,000 | | | | | |
| 01-SEP-22 | 227 | 24,81,68,000 | | | | | |
| 01-OCT-22 | 129 | 1,22,80,000 | | | | | |
| | 228 | 8,81,25,000 | | | | | |
| | 160 | 1,38,14,000 | | | | | |
| | 158 | 3,67,63,000 | | | | | |
| | 133 | 6,84,00,000 | | | | | |
| | 132 | 1,91,00,000 | | | | | |
| | 128 | 4,07,43,000 | | | | | |

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

JUN-19-24 12:55 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-OCT-22 | 393 | 12,00,95,000 |
| | | | | | | 372 | 5,85,65,000 |
| | | | | | | 354 | 5,41,17,000 |
| | | | | | | 274 | 4,40,13,000 |
| | | | | | 01-NOV-22 | 114 | 15,38,46,000 |
| | | | | | | 115 | 7,34,00,000 |
| | | | | | 01-DEC-22 | 148 | 22,50,00,000 |
| | | | | | | 156 | 1,46,54,000 |
| | | | | | 01-JAN-23 | 168 | 8,00,00,000 |
| | | | | | | 73 | 4,14,25,000 |
| | | | | | 01-FEB-23 | 117 | 30,000 |
| | | | | | | 119 | 1,35,70,000 |
| | | | | | | 158 | 10,94,000 |
| | | | | | | 160 | 10,94,000 |
| | | | | | | 118 | 4,07,44,000 |
| | | | | | 01-MAR-23 | 410 | 13,88,14,000 |
| | | | | | | 423 | 3,29,000 |
| | | | | | | 425 | 6,26,00,000 |
| | | | | | | 426 | 3,14,08,000 |
| | | | | | | 433 | 13,10,37,000 |
| | | | | | | 385 | 1,23,94,000 |
| | | | | | | 334 | 42,08,000 |
| | | | | | | 294 | 42,52,000 |
| | | | | | | 100 | 1,92,00,82,000 |
| | | | | | | 455 | 6,99,99,000 |
| | | | | | | 50 | 47,66,000 |
| | | | | | | 434 | 4,20,86,000 |
| | | | | | | 435 | 74,30,33,000 |
| | | | | | 01-JUL-23 | 14 | 1,92,56,000 |
| | | | | | 01-AUG-23 | 140 | 11,06,82,000 |
| | | | | | 01-OCT-23 | 89 | 73,06,000 |
| | | | | | 01-NOV-23 | 56 | 1,50,00,000 |
| | | | | | | 174 | 5,38,57,000 |
| | | | | | | 176 | 2,38,84,000 |
| | | | | | | 177 | 3,78,97,000 |
| | | | | | 01-JAN-24 | 135 | 30,87,13,000 |
| | | | | | | 168 | 4,61,78,000 |
| | | | | | 01-FEB-24 | 183 | 1,35,00,000 |
| | | | | | 01-MAR-24 | 341 | 12,00,00,000 |
| | | | | | | 187 | 1,58,97,000 |
| | | | | | | 227 | 4,61,43,000 |
| | | | | | | 345 | 41,98,87,000 |
| | | | | | | 409 | 2,96,99,000 |
| | | | | | | 451 | 10,00,00,000 |
| | | | | | | 270 | 2,29,08,000 |
| | | | | | Total: | | 11,61,70,53,280 |
| | | | | | Count: | 127 | |
| | | 2230 | 96 | 57 | 01-MAR-23 | 314 | 40,00,000 |
| | | | | | 01-MAR-24 | 405 | 41,72,000 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|---------------|---------------|------------------|---------------------|---------------------|
| 570138 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF TRIBAL DEV. DEPTGANDHINAGAR | 2230 | 96 | 57 | Total: | | 81,72,000 |
| | | | | | Count: 2 | | |
| | | 2404 | 96 | 57 | 01-MAR-19 | 3 | 44,46,000 |
| | | | | | Total: | | 44,46,000 |
| | | | | | Count: 1 | | |
| | | 2501 | 96 | 57 | 01-MAR-19 | 13 | 54,00,000 |
| | | | | | Total: | | 54,00,000 |
| | | | | | Count: 1 | | |
| 570139 | ACCOUNTS OFFICERACCOUNTS OFFICER,RURAL DEVELOPMENTGUJ. STATEGANDHINAGA | 2501 | 96 | 57 | 01-FEB-23 | 2 | 7,64,27,000 |
| | | | | | 01-FEB-24 | 5 | 8,71,08,000 |
| | | | | | Total: | | 16,35,35,000 |
| | | | | | Count: 2 | | |
| | | 2505 | 96 | 57 | 01-AUG-22 | 6 | 39,78,000 |
| | | | | 2 | 10,68,26,000 | | |
| | | | | 01-SEP-22 | 1 | 21,57,56,000 | |
| | | | | Total: | | 32,65,60,000 | |
| | | | | | Count: 3 | | |
| 570142 | RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 96 | 57 | 01-JAN-23 | 122 | 10,00,00,000 |
| | | | | | Total: | | 10,00,00,000 |
| | | | | | Count: 1 | | |
| 570163 | ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2236 | 96 | 57 | 01-FEB-24 | 11 | 13,40,36,000 |
| | | | | | | 7 | 20,10,55,000 |
| | | | | | | 16 | 2,08,23,000 |
| | | | | | 01-MAR-24 | 75 | 13,40,36,000 |
| | | | | | | 74 | 20,10,55,000 |
| | | | | | | 67 | 77,97,230 |
| | | | | | | 76 | 2,08,23,000 |
| | | | | | Total: | | 71,96,25,230 |
| | | | | | Count: 7 | | |
| 570187 | ASSISTANT ADMINISTRATIVE OFFICERASST. ADMN OFFICERDIR OF HORTICULTURE,GANDHINAGAR | 2401 | 96 | 57 | 01-JUL-23 | 1 | 40,00,000 |
| | | | | | 01-MAR-24 | 171 | 16,19,000 |
| | | | | | Total: | | 56,19,000 |
| | | | | | Count: 2 | | |
| 570345 | ASHRAM SHALA OFFICERASHRAM SHALA OFFICERASHRAM SHALA OFFICE A'BAD DN.45/5 CHH TYPESECTOR-17,GANDHINAGAR | 2225 | 93 | 57 | 01-FEB-24 | 117 | 1,31,494 |
| | | | | | | 119 | 15,42,240 |
| | | | | | Total: | | 16,73,734 |
| | | | | | Count: 2 | | |
| | | 96 | 57 | 01-FEB-24 | 116 | 62,033 | |
| | | | 01-MAR-24 | 404 | 97,56,886 | | |
| | | | Total: | | 98,18,919 | | |
| | | | | | Count: 2 | | |
| 570516 | PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR | 2415 | 96 | 57 | 01-APR-23 | 15 | 19,00,000 |
| | | | | | | 13 | 3,36,00,000 |
| | | | | | 01-JUN-23 | 10 | 3,36,00,000 |
| | | | | | | 4 | 19,00,000 |
| | | | | | 01-APR-24 | 15 | 1,50,00,000 |
| | | | | | | 19 | 20,00,000 |
| | | | | | | 18 | 29,00,000 |
| | | | | | | 17 | 64,00,000 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|------------------|--|---------------|-------------|------------|-------------|---------------|-----------------------|
| 570516 | PROFESSORASSOCIATE PROFESSOR,O/O,THE COUNCIL OF STATE AGRICULTURE UNIPODIUM LEVEL,KRUSHI BHAVAN,GANDHINAGAR | 2415 | 96 | 57 | 01-APR-24 | 16 | 11,00,000 |
| | | | | | | 14 | 6,91,00,000 |
| | | | | | | 13 | 3,68,00,000 |
| | | | | | | 12 | 10,00,000 |
| Total: | | | | | | | 20,53,00,000 |
| Count: 12 | | | | | | | |
| 570532 | ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR | 2210 | 96 | 57 | 01-JAN-24 | 323 | 1,50,00,000 |
| | | | | | | Total: | |
| Count: 1 | | | | | | | |
| 570569 | ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR | 2211 | 96 | 57 | 01-MAR-24 | 57 | 1,75,70,000 |
| | | | | | | 63 | 4,00,00,000 |
| | | | | | | 35 | 73,32,07,000 |
| | | | | | | 47 | 39,86,87,000 |
| Total: | | | | | | | 1,18,94,64,000 |
| Count: 4 | | | | | | | |
| 570583 | INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR | 2810 | 96 | 57 | 01-JUN-23 | 3 | 22,00,000 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total: | | | | | | | 94,75,000 |
| Count: 4 | | | | | | | |
| 570681 | ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR | 2204 | 96 | 57 | 01-OCT-23 | 2 | 6,31,00,000 |
| | | | | | | | |
| Total: | | | | | | 8 | 12,15,00,000 |
| Count: 2 | | | | | | | 18,46,00,000 |
| 570765 | ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR | 2236 | 96 | 57 | 01-MAR-23 | 11 | 1,59,76,000 |
| | | | | | | 14 | 90,00,000 |
| | | | | | | 3 | 1,35,00,000 |
| | | | | | | 25 | 11,17,19,900 |
| | | | | | | 26 | 7,44,79,600 |
| | | | | | | 17 | 1,06,51,000 |
| Total: | | | | | | | 23,53,26,500 |
| Count: 6 | | | | | | | |
| 630422 | OFFICE SUPDTDISTRICT POLICE OFFICERGODHRA | 2230 | 93 | 63 | 01-MAR-23 | 233 | 1,28,000 |
| | | | | | | Total: | |
| Count: 1 | | | | | | | |
| 630422 | | | | | | 96 | 71,910 |
| | | | | | | 63 | 5,24,520 |
| | | | | | | 63 | 5,24,520 |
| Total: | | | | | | | 5,96,430 |
| Count: 2 | | | | | | | |
| 630435 | ADMINISTRATIVE OFFICERINDUSTRIAL TRAINING INSTGodhra | 2230 | 96 | 63 | 01-MAY-24 | 83 | 19,464 |
| | | | | | | | |
| Total: | | | | | | 70 | 19,464 |
| Count: 2 | | | | | | | 38,928 |
| 630601 | DISTRICT EDUCATION OFFICERDIST EDUCATION OFFICERGODHRA | 2225 | 93 | 63 | 01-MAR-20 | 358 | 1,15,000 |
| | | | | | | Total: | |
| Count: 1 | | | | | | | |
| 630667 | VIGILANCE OFFICERTAKEDARI | 2203 | 96 | 63 | 01-MAR-23 | 121 | 2,88,852 |

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

JUN-19-24 12:55 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> |
|---------------|-------------------------------|---------------|-------------|------------|------------------|---------------|--------------------|
| 630667 | VIGILANCE OFFICERTAKEDARI | 2203 | 96 | 63 | Total: | | 2,88,852 |
| | ADHIKARI ADIJATIVIKASATYACHAR | | | | Count: 1 | | |
| | NIVARANGODHRA | 2225 | 96 | 63 | 01-MAR-23 | 291 | 4,99,527 |
| | | | | | | 290 | 4,98,578 |
| | | | | | | 289 | 4,99,527 |
| | | | | | | 288 | 4,99,716 |
| | | | | | | 287 | 4,99,425 |
| | | | | | | 286 | 4,99,425 |
| | | | | | | 84 | 14,99,000 |
| | | | | | 01-OCT-23 | 185 | 26,70,000 |
| | | | | | 01-JAN-24 | 41 | 2,16,000 |
| | | | | | Total: | | 73,81,198 |
| | | | | | Count: 9 | | |
| 630703 | ACCOUNTS | 2210 | 96 | 63 | 01-MAR-23 | 345 | 5,000 |
| | OFFICERTASPPMSGODHRA | | | | | 571 | 36,00,000 |
| | | | | | Total: | | 36,05,000 |
| | | | | | Count: 2 | | |
| | | 2225 | 93 | 63 | 01-NOV-22 | 30 | 10,00,000 |
| | | | | | 01-FEB-23 | 115 | 6,00,000 |
| | | | | | | 113 | 4,00,000 |
| | | | | | | 111 | 6,00,000 |
| | | | | | | 112 | 45,00,000 |
| | | | | | 01-MAR-23 | 281 | 8,53,000 |
| | | | | | | 192 | 9,00,000 |
| | | | | | | 193 | 1,50,000 |
| | | | | | | 261 | 1,74,000 |
| | | | | | | 280 | 10,00,000 |
| | | | | | Total: | | 1,01,77,000 |
| | | | | | Count: 10 | | |
| | | | 96 | 63 | 01-FEB-23 | 73 | 10,00,000 |
| | | | | | | 72 | 2,50,000 |
| | | | | | | 114 | 5,00,000 |
| | | | | | | 110 | 18,98,000 |
| | | | | | 01-MAR-23 | 242 | 47,22,856 |
| | | | | | | 243 | 19,89,760 |
| | | | | | | 212 | 10,00,000 |
| | | | | | | 194 | 12,50,000 |
| | | | | | | 184 | 12,00,000 |
| | | | | | | 284 | 90,00,000 |
| | | | | | | 183 | 34,50,000 |
| | | | | | | 27 | 8,00,000 |
| | | | | | 01-JUN-23 | 46 | 36,60,000 |
| | | | | | Total: | | 3,07,20,616 |
| | | | | | Count: 13 | | |
| | | 2230 | 96 | 63 | 01-MAR-24 | 108 | 30,000 |
| | | | | | | 307 | 23,000 |
| | | | | | Total: | | 53,000 |
| | | | | | Count: 2 | | |
| | | 2236 | 96 | 63 | 01-FEB-23 | 37 | 4,00,000 |

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

JUN-19-24 12:55 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> | | | | | |
|------------------|--|---------------|-------------|------------|-------------|-----------------|--------------------|--|--|--|--|------------------|
| 630703 | ACCOUNTS OFFICERTASPPMSGODHRA | 2236 | 96 | 63 | 01-FEB-23 | 38 | 18,00,000 | | | | | |
| | | | | | | 36 | 5,00,000 | | | | | |
| | | | | | | 18 | 7,29,000 | | | | | |
| | | | | | | 17 | 2,00,000 | | | | | |
| | | | | | | 16 | 1,80,000 | | | | | |
| | | | | | | 15 | 2,50,000 | | | | | |
| | | | | | | 14 | 2,00,000 | | | | | |
| | | | | | | 01-MAR-23 | | | | | | |
| | | | | | | 38 | 10,25,000 | | | | | |
| | | | | | | 61 | 8,00,000 | | | | | |
| | | | | | | 62 | 14,50,000 | | | | | |
| | | | | | | 90 | 1,66,000 | | | | | |
| | | | | | | 91 | 7,00,000 | | | | | |
| | | | | | | 7 | 13,50,000 | | | | | |
| | | | | | | 39 | 1,00,000 | | | | | |
| | | | | | | 46 | 2,00,000 | | | | | |
| Total: | | | | | | | 1,00,50,000 | | | | | |
| Count: 16 | | | | | | | | | | | | |
| 2403 | | 96 | 63 | 01-MAR-23 | | 63 | 4,00,000 | | | | | |
| | | | | | | 62 | 10,00,000 | | | | | |
| | | | | | | 01-OCT-23 | | | | | | |
| | | | | | | 21 | 88,000 | | | | | |
| | | | | | | 01-MAR-24 | | | | | | |
| | | | | | | 22 | 1,50,000 | | | | | |
| | | | | | | 66 | 2,000 | | | | | |
| | | | | | | 23 | 3,000 | | | | | |
| Total: | | | | | | | 16,43,000 | | | | | |
| Count: 6 | | | | | | | | | | | | |
| 2404 | | 96 | 63 | 01-MAR-24 | | 6 | 52,000 | | | | | |
| | | | | | | 3 | 2,09,800 | | | | | |
| | | | | | | 5 | 1,88,200 | | | | | |
| | | | | | | 4 | 1,000 | | | | | |
| Total: | | | | | | | 4,51,000 | | | | | |
| Count: 4 | | | | | | | | | | | | |
| 2425 | | 96 | 63 | 01-MAR-24 | | 12 | 90,000 | | | | | |
| | | | | | | Total: | | | | | | 90,000 |
| | | | | | | Count: 1 | | | | | | |
| 2501 | | 93 | 63 | 01-FEB-23 | | 2 | 50,000 | | | | | |
| | | | | | | 01-MAR-24 | | | | | | |
| | | | | | | 3 | 2,940 | | | | | |
| Total: | | | | | | | 52,940 | | | | | |
| Count: 2 | | | | | | | | | | | | |
| 2702 | | 96 | 63 | 01-MAR-23 | | 9 | 10,00,000 | | | | | |
| | | | | | | Total: | | | | | | 10,00,000 |
| Count: 1 | | | | | | | | | | | | |
| 3456 | | 96 | 63 | 01-MAR-23 | | 14 | 1,37,000 | | | | | |
| | | | | | | Total: | | | | | | 1,37,000 |
| | | | | | | Count: 1 | | | | | | |
| 650503 | ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR | 2203 | 96 | 65 | 01-FEB-24 | 18 | 4,60,000 | | | | | |
| | | | | | | 01-MAR-24 | | | | | | |
| | | | | | | 31 | 2,99,000 | | | | | |
| Total: | | | | | | 32 | 3,51,000 | | | | | |
| Total: | | | | | | | 11,10,000 | | | | | |
| Count: 3 | | | | | | | | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|--|---------------|-------------|------------|---------------|------------------|---------------|
| 650503 | ACCOUNTS OFFICERACCOUNTS OFFICER,INTEGRATED TRIBALDEVELOPMENT PROJECT KHEDBRAHMA (SK)HIMATNAGAR | 2210 | 96 | 65 | 01-FEB-23 | 181 | 3,28,000 |
| | | | | | 01-MAR-24 | 408 | 46,000 |
| | | | | | | 236 | 5,74,000 |
| | | | | | | 216 | 4,03,000 |
| | | | | | Total: | 13,51,000 | |
| | | | | | Count: | 4 | |
| | | 2215 | 93 | 65 | 01-MAR-24 | 1 | 97,000 |
| | | | | | Total: | 97,000 | |
| | | | | | Count: | 1 | |
| | | 2230 | 93 | 65 | 01-MAR-24 | 228 | 21,000 |
| | | | | | Total: | 21,000 | |
| | | | | | Count: | 1 | |
| | | | 96 | 65 | 01-FEB-24 | 79 | 6,13,000 |
| | | | | | 01-MAR-24 | 251 | 3,99,000 |
| | | | | | | 252 | 1,77,000 |
| | | | | | Total: | 11,89,000 | |
| | | | | | Count: | 3 | |
| | | 2236 | 96 | 65 | 01-FEB-22 | 21 | 16,00,000 |
| | | | | | 01-MAR-23 | 119 | 25,93,000 |
| | | | | | Total: | 41,93,000 | |
| | | | | | Count: | 2 | |
| | | 2401 | 93 | 65 | 01-MAR-24 | 103 | 43,000 |
| | | | | | Total: | 43,000 | |
| | | | | | Count: | 1 | |
| | | | 96 | 65 | 01-MAR-24 | 84 | 4,43,584 |
| | | | | | | 102 | 47,95,000 |
| | | | | | | 114 | 40,89,000 |
| | | | | | Total: | 93,27,584 | |
| | | | | | Count: | 3 | |
| | | 2403 | 96 | 65 | 01-MAR-23 | 141 | 20,00,000 |
| | | | | | 01-FEB-24 | 82 | 5,00,000 |
| | | | | | | 80 | 5,01,000 |
| | | | | | | 81 | 2,50,000 |
| | | | | | 01-MAR-24 | 145 | 8,08,000 |
| | | | | | | 143 | 17,000 |
| | | | | | Total: | 40,76,000 | |
| | | | | | Count: | 6 | |
| | | 2404 | 96 | 65 | 01-FEB-23 | 5 | 21,000 |
| | | | | | 01-MAR-24 | 3 | 1,98,000 |
| | | | | | | 1 | 2,32,000 |
| | | | | | Total: | 4,51,000 | |
| | | | | | Count: | 3 | |
| | | 2501 | 93 | 65 | 01-MAR-24 | 2 | 1,77,000 |
| | | | | | Total: | 1,77,000 | |
| | | | | | Count: | 1 | |
| | | | 96 | 65 | 01-FEB-24 | 2 | 24,14,000 |
| | | | | | | 1 | 37,11,000 |
| | | | | | 01-MAR-24 | 3 | 28,00,000 |
| | | | | | | 1 | 2,58,000 |

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

JUN-19-24 12:55 PM

Department:

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|----------------------------------|--------|------|-----|------------------|--------|--------------------|
| 650503 | ACCOUNTS OFFICER | 2501 | 96 | 65 | Total: | | 91,83,000 |
| | ACCOUNTS OFFICER, INTEGRATED | | | | Count: 4 | | |
| | TRIBAL DEVELOPMENT PROJECT | 2702 | 96 | 65 | 01-FEB-24 | 3 | 4,81,000 |
| | KHEDBRAHMA (SK) HIMATNAGAR | | | | | 2 | 3,98,000 |
| | | | | | | 1 | 27,69,000 |
| | | | | | 01-MAR-24 | 2 | 4,91,000 |
| | | | | | Total: | | 41,39,000 |
| | | | | | Count: 4 | | |
| | | 2851 | 96 | 65 | 01-FEB-24 | 11 | 24,49,000 |
| | | | | | Total: | | 24,49,000 |
| | | | | | Count: 1 | | |
| 650578 | ASHRAM SHALA OFFICER | 2225 | 93 | 65 | 01-JUL-23 | 185 | 24,26,025 |
| | ASHALA OFFICER | | | | 01-AUG-23 | 95 | 16,83,887 |
| | KHEDBRAHMA KHEDBRAHMA HIMATNAGAR | | | | 01-SEP-23 | 156 | 23,16,169 |
| | | | | | | 114 | 6,03,860 |
| | | | | | 01-JAN-24 | 116 | 22,76,269 |
| | | | | | | 114 | 22,04,807 |
| | | | | | | 113 | 21,38,019 |
| | | | | | | 115 | 22,92,894 |
| | | | | | Total: | | 1,59,41,930 |
| | | | | | Count: 8 | | |
| | | | 96 | 65 | 01-JUL-23 | 183 | 98,92,984 |
| | | | | | | 136 | 93,35,348 |
| | | | | | | 187 | 38,090 |
| | | | | | | 133 | 6,57,792 |
| | | | | | | 135 | 5,85,959 |
| | | | | | | 188 | 38,090 |
| | | | | | | 186 | 3,10,115 |
| | | | | | | 184 | 93,08,582 |
| | | | | | | 134 | 95,04,004 |
| | | | | | | 127 | 2,44,952 |
| | | | | | 01-AUG-23 | 99 | 43,174 |
| | | | | | | 97 | 84,62,757 |
| | | | | | | 98 | 1,76,798 |
| | | | | | 01-SEP-23 | 115 | 18,60,030 |
| | | | | | | 116 | 1,65,909 |
| | | | | | | 159 | 94,020 |
| | | | | | | 158 | 5,69,017 |
| | | | | | | 157 | 3,58,403 |
| | | | | | | 155 | 93,08,101 |
| | | | | | | 154 | 99,48,552 |
| | | | | | | 160 | 38,090 |
| | | | | | 01-JAN-24 | 108 | 84,46,976 |
| | | | | | | 117 | 91,65,330 |
| | | | | | | 118 | 3,33,650 |
| | | | | | | 119 | 9,81,579 |
| | | | | | Total: | | 8,98,68,302 |
| | | | | | Count: 25 | | |
| 650634 | MAMLATDAR | 2236 | 96 | 65 | 01-MAR-21 | 70 | 1,89,000 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|-----------------|--------|------------------|
| 650634 | MAMLATDARMAMLATDAR,MAMLATDAR OFFICE, IDARDIST. SK | 2236 | 96 | 65 | Total: | | 1,89,000 |
| | | | | | Count: 1 | | |
| 650713 | PRINCIPALPRINCIPALI T I KHEDBRAHMASABARKANTHA | 2225 | 96 | 65 | 01-MAR-20 | 288 | 7,52,000 |
| | | | | | 01-FEB-21 | 202 | 3,90,000 |
| | | | | | Total: | | 11,42,000 |
| | | | | | Count: 2 | | |
| 660443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT | 2235 | 96 | 66 | 01-FEB-24 | 59 | 12,800 |
| | | | | | Total: | | 12,800 |
| | | | | | Count: 1 | | |
| 660566 | PRINCIPAL I T II T IBARDOLISURAT | 2851 | 96 | 66 | 01-MAR-24 | 91 | 4,98,700 |
| | | | | | Total: | | 4,98,700 |
| | | | | | Count: 1 | | |
| 660610 | PROJECT ADMINISTRATORI T D PMANDVISURAT | 2203 | 96 | 66 | 01-MAR-23 | 207 | 3,88,800 |
| | | | | | Total: | | 3,88,800 |
| | | | | | Count: 1 | | |
| | | 2210 | 93 | 66 | 01-JAN-23 | 438 | 2,34,000 |
| | | | | | 01-MAR-23 | 430 | 46,800 |
| | | | | | Total: | | 2,80,800 |
| | | | | | Count: 2 | | |
| | | | 96 | 66 | 01-JAN-23 | 439 | 4,12,800 |
| | | | | | | 440 | 6,17,600 |
| | | | | | | 437 | 2,85,000 |
| | | | | | 01-MAR-23 | 1128 | 82,000 |
| | | | | | 01-MAR-24 | 1066 | 5,35,000 |
| | | | | | | 1100 | 4,00,000 |
| | | | | | Total: | | 23,32,400 |
| | | | | | Count: 6 | | |
| | | 2215 | 93 | 66 | 01-JAN-23 | 1 | 5,00,000 |
| | | | | | 01-MAR-23 | 6 | 64,140 |
| | | | | | | 1 | 2,14,420 |
| | | | | | | 5 | 75,000 |
| | | | | | 01-MAR-24 | 1 | 3,49,000 |
| | | | | | | 5 | 3,25,000 |
| | | | | | | 3 | 2,75,000 |
| | | | | | | 2 | 2,08,000 |
| | | | | | Total: | | 20,10,560 |
| | | | | | Count: 8 | | |
| | | 2225 | 93 | 66 | 01-JAN-23 | 175 | 5,00,000 |
| | | | | | | 176 | 5,00,000 |
| | | | | | | 173 | 5,00,000 |
| | | | | | | 172 | 5,00,000 |
| | | | | | | 170 | 5,00,000 |
| | | | | | 01-MAR-23 | 1000 | 1,36,000 |
| | | | | | | 203 | 3,64,000 |
| | | | | | | 204 | 5,00,000 |
| | | | | | | 205 | 5,00,000 |
| | | | | | | 206 | 15,40,000 |
| | | | | | | 198 | 5,00,000 |

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

JUN-19-24 12:55 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|------------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2225 | 93 | 66 | 01-MAR-23 | 207 | 2,00,000 |
| | | | | | | 199 | 5,00,000 |
| | | | | | 01-MAR-24 | 1102 | 6,00,000 |
| | | | | | | 273 | 18,00,000 |
| | | | | | Total: | | 91,40,000 |
| | | | | | Count: 15 | | |
| | | | 96 | 66 | 01-SEP-22 | 433 | 49,50,000 |
| | | | | | | 434 | 8,40,000 |
| | | | | | | 435 | 50,00,000 |
| | | | | | | 436 | 11,40,000 |
| | | | | | | 437 | 12,30,000 |
| | | | | | | 438 | 10,80,000 |
| | | | | | | 439 | 10,50,000 |
| | | | | | | 440 | 48,50,000 |
| | | | | | | 442 | 11,70,000 |
| | | | | | | 443 | 50,00,000 |
| | | | | | | 444 | 11,10,000 |
| | | | | | | 429 | 9,00,000 |
| | | | | | | 428 | 10,20,000 |
| | | | | | | 427 | 11,10,000 |
| | | | | | | 426 | 10,50,000 |
| | | | | | | 425 | 10,20,000 |
| | | | | | | 424 | 10,80,000 |
| | | | | | | 423 | 12,00,000 |
| | | | | | | 422 | 11,10,000 |
| | | | | | | 421 | 10,80,000 |
| | | | | | | 420 | 11,70,000 |
| | | | | | | 419 | 11,40,000 |
| | | | | | | 418 | 36,00,000 |
| | | | | | | 417 | 10,80,000 |
| | | | | | | 416 | 4,80,000 |
| | | | | | | 289 | 12,00,000 |
| | | | | | | 441 | 12,00,000 |
| | | | | | 01-NOV-22 | 113 | 20,61,369 |
| | | | | | 01-JAN-23 | 174 | 2,00,000 |
| | | | | | | 179 | 49,47,000 |
| | | | | | | 183 | 3,00,000 |
| | | | | | | 184 | 6,00,000 |
| | | | | | | 186 | 31,50,000 |
| | | | | | | 187 | 28,46,000 |
| | | | | | | 171 | 10,80,000 |
| | | | | | | 169 | 49,42,000 |
| | | | | | | 108 | 2,00,000 |
| | | | | | | 107 | 8,99,808 |
| | | | | | | 113 | 21,00,000 |
| | | | | | | 112 | 5,00,000 |
| | | | | | | 111 | 20,00,000 |
| | | | | | | 110 | 9,90,000 |
| | | | | | | 109 | 9,30,000 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------|---------------|---------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2225 | 96 | 66 | 01-JAN-23 | 177 | 5,00,000 |
| | | | | | | 178 | 49,43,000 |
| | | | | | 01-FEB-23 | 342 | 10,00,000 |
| | | | | | | 463 | 30,60,000 |
| | | | | | | 464 | 27,00,000 |
| | | | | | | 465 | 32,40,000 |
| | | | | | | 466 | 30,60,000 |
| | | | | | | 474 | 31,95,000 |
| | | | | | | 475 | 31,95,000 |
| | | | | | | 476 | 49,12,000 |
| | | | | | | 477 | 49,12,000 |
| | | | | | | 478 | 31,77,000 |
| | | | | | | 479 | 18,67,500 |
| | | | | | | 480 | 45,00,000 |
| | | | | | | 481 | 15,30,000 |
| | | | | | | 486 | 32,40,000 |
| | | | | | | 487 | 33,30,000 |
| | | | | | | 338 | 36,00,000 |
| | | | | | | 339 | 35,10,000 |
| | | | | | | 340 | 34,20,000 |
| | | | | | | 341 | 33,30,000 |
| | | | | | 01-MAR-23 | 502 | 36,45,000 |
| | | | | | | 503 | 2,19,808 |
| | | | | | | 504 | 60,000 |
| | | | | | | 986 | 31,50,000 |
| | | | | | | 987 | 29,70,000 |
| | | | | | | 988 | 32,40,000 |
| | | | | | | 989 | 31,50,000 |
| | | | | | | 990 | 36,00,000 |
| | | | | | | 991 | 35,10,000 |
| | | | | | | 992 | 34,20,000 |
| | | | | | | 993 | 33,30,000 |
| | | | | | | 994 | 27,90,000 |
| | | | | | | 995 | 25,20,000 |
| | | | | | | 996 | 36,90,000 |
| | | | | | | 997 | 45,22,500 |
| | | | | | | 998 | 45,90,000 |
| | | | | | | 999 | 34,87,500 |
| | | | | | | 1012 | 5,00,000 |
| | | | | | | 1013 | 64,000 |
| | | | | | | 1014 | 4,00,000 |
| | | | | | | 1020 | 2,93,969 |
| | | | | | | 1120 | 47,51,265 |
| | | | | | | 1121 | 18,98,056 |
| | | | | | | 1122 | 37,59,906 |
| | | | | | | 1123 | 33,23,027 |
| | | | | | | 1124 | 40,15,267 |
| | | | | | | 1125 | 22,15,651 |
| | | | | | | 1126 | 36,62,309 |

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

JUN-19-24 12:55 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> |
|---------------|---|---------------|-------------|------------|-------------|---------------|---------------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2225 | 96 | 66 | 01-MAR-23 | 1127 | 42,81,519 |
| | | | | | | 271 | 90,000 |
| | | | | | | 272 | 2,75,000 |
| | | | | | | 300 | 3,75,648 |
| | | | | | | 201 | 19,71,000 |
| | | | | | 01-JUL-23 | 372 | 49,84,558 |
| | | | | | | 373 | 46,49,089 |
| | | | | | | 374 | 16,69,031 |
| | | | | | 01-MAR-24 | 282 | 91,74,000 |
| | | | | | | 1099 | 3,50,000 |
| | | | | | | 1100 | 10,00,000 |
| | | | | | | 1155 | 5,00,000 |
| | | | | | | 1156 | 63,700 |
| | | | | | | Total: | 24,69,89,480 |
| | | | | | | Count: | 105 |
| | | 2230 | 93 | 66 | 01-MAR-23 | 600 | 7,000 |
| | | | | | | Total: | 7,000 |
| | | | | | | Count: | 1 |
| | | | 96 | 66 | 01-MAR-23 | 144 | 4,80,000 |
| | | | | | | 718 | 90,500 |
| | | | | | | 717 | 1,32,000 |
| | | | | | | 716 | 2,14,500 |
| | | | | | | 704 | 16,000 |
| | | | | | 01-MAR-24 | 788 | 2,10,320 |
| | | | | | | 626 | 5,00,000 |
| | | | | | | 789 | 4,70,000 |
| | | | | | | 729 | 3,15,000 |
| | | | | | | Total: | 24,28,320 |
| | | | | | | Count: | 9 |
| | | 2236 | 96 | 66 | 01-JAN-23 | 59 | 28,87,110 |
| | | | | | 01-MAR-23 | 389 | 15,10,000 |
| | | | | | | 390 | 5,54,890 |
| | | | | | | 396 | 3,00,000 |
| | | | | | | 398 | 3,30,850 |
| | | | | | | 387 | 2,71,230 |
| | | | | | | 386 | 8,76,000 |
| | | | | | | 385 | 1,00,000 |
| | | | | | | 384 | 4,00,000 |
| | | | | | | 383 | 9,25,000 |
| | | | | | | 388 | 5,00,000 |
| | | | | | 01-MAR-24 | 108 | 20,00,000 |
| | | | | | | 78 | 20,00,000 |
| | | | | | | 110 | 15,00,000 |
| | | | | | | 109 | 7,00,000 |
| | | | | | | 120 | 5,00,000 |
| | | | | | | Total: | 1,53,55,080 |
| | | | | | | Count: | 16 |
| | | 2401 | 93 | 66 | 01-MAR-23 | 246 | 9,000 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|-----------------|--------|------------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2401 | 93 | 66 | Total: | | 9,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 66 | 01-MAR-23 | 203 | 5,91,168 |
| | | | | | 01-FEB-24 | 132 | 15,00,000 |
| | | | | | 01-MAR-24 | 256 | 30,00,000 |
| | | | | | Total: | | 50,91,168 |
| | | | | | Count: 3 | | |
| | | 2403 | 93 | 66 | 01-MAR-23 | 171 | 74,000 |
| | | | | | 01-FEB-24 | 69 | 85,000 |
| | | | | | Total: | | 1,59,000 |
| | | | | | Count: 2 | | |
| | | | 96 | 66 | 01-FEB-23 | 77 | 2,41,360 |
| | | | | | 01-MAR-23 | 163 | 5,85,000 |
| | | | | | | 164 | 24,520 |
| | | | | | | 139 | 1,99,920 |
| | | | | | 01-JAN-24 | 52 | 19,00,000 |
| | | | | | 01-FEB-24 | 70 | 17,96,400 |
| | | | | | 01-MAR-24 | 134 | 26,23,000 |
| | | | | | | 132 | 2,31,250 |
| | | | | | | 133 | 30,000 |
| | | | | | Total: | | 76,31,450 |
| | | | | | Count: 9 | | |
| | | 2404 | 96 | 66 | 01-JAN-23 | 1 | 2,50,000 |
| | | | | | | 2 | 2,79,000 |
| | | | | | 01-MAR-23 | 3 | 1,01,400 |
| | | | | | | 1 | 1,05,600 |
| | | | | | | 2 | 1,60,000 |
| | | | | | 01-MAR-24 | 6 | 2,40,000 |
| | | | | | | 4 | 15,000 |
| | | | | | | 5 | 1,87,000 |
| | | | | | Total: | | 13,38,000 |
| | | | | | Count: 8 | | |
| | | 2405 | 96 | 66 | 01-JAN-23 | 13 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| | | 2425 | 96 | 66 | 01-MAR-23 | 66 | 32,300 |
| | | | | | | 67 | 90,000 |
| | | | | | Total: | | 1,22,300 |
| | | | | | Count: 2 | | |
| | | 2501 | 93 | 66 | 01-MAR-22 | 26 | 31,000 |
| | | | | | | 18 | 3,68,000 |
| | | | | | | 17 | 1,12,000 |
| | | | | | | 14 | 3,98,000 |
| | | | | | | 10 | 38,000 |
| | | | | | 01-JAN-23 | 2 | 4,00,000 |
| | | | | | 01-MAR-23 | 14 | 29,000 |
| | | | | | | 3 | 1,20,000 |
| | | | | | | 12 | 3,59,000 |
| | | | | | | 2 | 2,29,000 |

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

JUN-19-24 12:55 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> |
|---------------|---|---------------|-------------|------------|-------------|---------------|--------------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2501 | 93 | 66 | 01-MAR-24 | 14 | 6,00,000 |
| | | | | | | 10 | 6,00,000 |
| | | | | | | 15 | 3,00,000 |
| | | | | | | 1 | 1,98,000 |
| | | | | | | 5 | 3,78,000 |
| | | | | | | | Total: |
| | | | | | | | 41,60,000 |
| | | | | | | | Count: 15 |
| | | 96 | 66 | | 01-MAR-22 | 15 | 5,00,000 |
| | | | | | | 13 | 4,13,760 |
| | | | | | | 12 | 5,11,000 |
| | | | | | | 11 | 17,50,000 |
| | | | | | | 2 | 3,20,760 |
| | | | | | | 1 | 28,95,000 |
| | | | | | | 25 | 2,00,000 |
| | | | | | | 24 | 2,00,000 |
| | | | | | | 23 | 12,23,480 |
| | | | | | | 22 | 9,00,000 |
| | | | | | | 21 | 11,50,000 |
| | | | | | | 20 | 1,27,000 |
| | | | | | | 19 | 1,20,000 |
| | | | | | 01-SEP-22 | 1 | 13,20,000 |
| | | | | | | 2 | 25,00,000 |
| | | | | | | 3 | 17,00,000 |
| | | | | | 01-JAN-23 | 1 | 3,00,000 |
| | | | | | 01-FEB-23 | 1 | 15,00,000 |
| | | | | | 01-MAR-23 | 7 | 7,35,000 |
| | | | | | | 10 | 2,68,000 |
| | | | | | | 8 | 2,69,000 |
| | | | | | | 11 | 27,00,000 |
| | | | | | | 1 | 5,20,000 |
| | | | | | | 5 | 7,70,000 |
| | | | | | | 4 | 4,30,000 |
| | | | | | | 6 | 1,47,000 |
| | | | | | 01-MAR-24 | 11 | 27,00,000 |
| | | | | | | 12 | 1,56,000 |
| | | | | | | 13 | 17,50,000 |
| | | | | | | 16 | 3,00,000 |
| | | | | | | 20 | 3,00,000 |
| | | | | | | 2 | 7,00,000 |
| | | | | | | 3 | 28,80,000 |
| | | | | | | 4 | 25,00,000 |
| | | | | | | 6 | 28,00,000 |
| | | | | | | 7 | 18,52,000 |
| | | | | | | 8 | 6,44,000 |
| | | | | | | | Total: |
| | | | | | | | 4,00,52,000 |
| | | | | | | | Count: 37 |
| | | 2702 | 93 | 66 | 01-MAR-23 | 21 | 8,520 |
| | | | | | | | Total: |
| | | | | | | | 8,520 |
| | | | | | | | Count: 1 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | |
|--------|--|-------------|------|-----------|---------------|----------|--------------------|----|-----------|---------------|-----------------|
| 660610 | PROJECT ADMINISTRATOR I T D PMANDVISURAT | 2702 | 96 | 66 | 01-FEB-23 | 2 | 1,59,900 | | | | |
| | | | | | | 5 | 10,65,900 | | | | |
| | | | | | | 1 | 10,00,000 | | | | |
| | | | | | 01-MAR-23 | 37 | 32,389 | | | | |
| | | | | | 01-FEB-24 | 3 | 26,00,000 | | | | |
| | | | | | 01-MAR-24 | 15 | 10,00,000 | | | | |
| | | | | | Total: | | 58,58,189 | | | | |
| | | | | | Count: | 6 | | | | | |
| | | 2801 | 96 | 66 | 01-MAR-23 | 1 | 3,18,014 | | | | |
| | | | | | | 2 | 76,986 | | | | |
| | | | | | 01-MAR-24 | 3 | 1,54,375 | | | | |
| | | | | | | 6 | 47,605 | | | | |
| | | | | | | 7 | 3,88,000 | | | | |
| | | | | | | | | | | Total: | |
| | | | | | Count: | 5 | | | | | |
| | | 2851 | 93 | 66 | 01-MAR-24 | 78 | 3,00,000 | | | | |
| | | | | | | | | | | Total: | 3,00,000 |
| | | | | | | | | | | Count: | 1 |
| | | | | | 96 | 66 | 01-JAN-23 | 12 | 2,31,000 | | |
| | | | | | | | | 11 | 10,67,000 | | |
| | | | | | | | 01-FEB-23 | 50 | 9,67,000 | | |
| | | 01-MAR-24 | 49 | 8,93,940 | | | | | | | |
| | | 01-MAR-24 | 77 | 13,00,000 | | | | | | | |
| | | | | | Total: | | 44,58,940 | | | | |
| | | | | | Count: | 5 | | | | | |
| 660855 | DY. DIRECTOR FISHERIES SALESTAX BHAVANDAYALJIBAUGH SURAT | 2405 | 93 | 66 | 01-MAR-18 | 83 | 26,250 | | | | |
| | | | | | | | | | | Total: | 26,250 |
| | | | | | Count: | 1 | | | | | |
| 660856 | VIGILANCE OFFICER VIGILANCE OFFICER CL-1 D C SURAT SALESTAX BHAVAN 5TH FLOOR SURAT | 2225 | 93 | 66 | 01-NOV-23 | 44 | 10,07,934 | | | | |
| | | | | | 01-MAR-24 | 169 | 20,000 | | | | |
| | | | | | | 89 | 35,83,440 | | | | |
| | | | | | | 88 | 11,63,150 | | | | |
| | | | | | | 87 | 23,03,935 | | | | |
| | | | | | | 210 | 11,68,452 | | | | |
| | | | | | Total: | | 92,46,911 | | | | |
| | | | | | Count: | 6 | | | | | |
| | | 96 | 66 | 01-MAR-24 | | 263 | 1,20,33,360 | | | | |
| | | | | | | 212 | 84,15,986 | | | | |
| | | | | | | 199 | 30,000 | | | | |
| | | | | | | 171 | 29,01,240 | | | | |
| | | | | | | 90 | 98,49,587 | | | | |
| | | | | | | 40 | 46,97,728 | | | | |
| | 264 | 1,20,67,920 | | | | | | | | | |
| | | | | | Total: | | 4,99,95,821 | | | | |
| | | | | | Count: | 7 | | | | | |
| | | 2230 | 96 | 66 | 01-FEB-24 | 162 | 3,34,050 | | | | |
| | | | | | | | | | | Total: | 3,34,050 |
| | | | | | Count: | 1 | | | | | |
| 680443 | CHILD MARRIAGE PREVENTIVE | 2235 | 96 | 68 | 01-MAR-24 | 135 | 7,730 | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|---|--|--|
| 680443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA | 2235 | 96 | 68 | Total: Count: 1 | | 7,730 |
| 680553 | INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA | 2801 | 96 | 68 | 01-MAR-23 Total: Count: 2 | 14 1 | 1,15,08,000 80,41,000 1,95,49,000 |
| 680693 | ADMINISTRATIVE OFFICERMUSEUM & PICTURE GALLERYKAMATIBAUGH VADODARA | 2205 | 96 | 68 | 01-MAR-23 Total: Count: 1 | 156 | 12,02,000 12,02,000 |
| 680833 | VIGILANCE OFFICERADI JATI VIKAS KUBER BHUVAN I BLOCK7TH FLOOR KOTHI ROAD VADODARA | 2225 | 93 | 68 | 01-MAR-23 Total: Count: 2 | 209 168 | 1,36,000 4,16,000 5,52,000 |
| 690720 | VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD | 2210 | 96 | 69 | 01-JAN-23 01-MAR-23 01-NOV-23 Total: Count: 3 | 142 461 205 | 36,52,950 958 4,99,870 41,53,778 |
| | | 2225 | 93 | 69 | 01-MAR-23 | 688 680 677 651 629 627 503 489 488 498 516 515 01-JUN-23 124 01-AUG-23 01-OCT-23 101 102 01-DEC-23 16 76 01-MAR-24 101 111 343 335 106 330 329 202 | 11,36,160 12,82,000 1,50,81,768 3,23,650 10,39,650 5,68,080 4,91,350 4,91,350 4,91,350 17,65,044 75,40,884 8,80,858 71,84,484 3,12,000 53,44,741 5,28,000 2,40,000 10,80,000 5,88,000 2,52,000 76,11,840 59,12,231 40,000 8,75,115 11,54,166 5,88,000 10,60,560 12,61,440 |

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

JUN-19-24 12:55 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---------------------------------|---------------|-------------|------------|------------------|---------------|--------------------|
| 690720 | VIGILANCE OFFICER | 2225 | 93 | 69 | 01-MAR-24 | 199 | 1,80,000 |
| | OFFICER,VIGILANCE OFFICE2 JILLA | | | | | 331 | 76,11,840 |
| | SEVA SADAN 4TH FLOOR | | | | | | |
| | NEW M S BLDG, VALSAD | | | | | | |
| | | | | | Total: | | 7,34,07,911 |
| | | | | | Count: 31 | | |
| | | 96 | 69 | | 01-MAR-23 | 614 | 4,88,800 |
| | | | | | | 617 | 8,40,000 |
| | | | | | | 618 | 7,20,000 |
| | | | | | | 619 | 4,99,125 |
| | | | | | | 620 | 1,79,685 |
| | | | | | | 621 | 4,99,125 |
| | | | | | | 622 | 4,99,125 |
| | | | | | | 623 | 4,99,125 |
| | | | | | | 634 | 4,99,125 |
| | | | | | | 647 | 4,02,000 |
| | | | | | | 673 | 33,75,000 |
| | | | | | | 674 | 73,36,600 |
| | | | | | | 676 | 1,06,89,192 |
| | | | | | | 678 | 38,86,164 |
| | | | | | | 684 | 63,57,960 |
| | | | | | | 687 | 11,62,080 |
| | | | | | | 479 | 35,00,000 |
| | | | | | | 480 | 4,75,000 |
| | | | | | | 59 | 4,75,000 |
| | | | | | | 483 | 9,90,052 |
| | | | | | | 486 | 4,75,000 |
| | | | | | | 487 | 4,75,000 |
| | | | | | | 490 | 4,91,350 |
| | | | | | | 499 | 4,91,350 |
| | | | | | | 500 | 48,50,100 |
| | | | | | 01-JUN-23 | 55 | 34,06,896 |
| | | | | | 01-JUL-23 | 35 | 34,50,204 |
| | | | | | 01-AUG-23 | 181 | 8,76,275 |
| | | | | | | 140 | 9,36,000 |
| | | | | | | 115 | 9,46,116 |
| | | | | | 01-OCT-23 | 6 | 39,09,128 |
| | | | | | | 5 | 56,09,130 |
| | | | | | 01-DEC-23 | 17 | 7,92,000 |
| | | | | | 01-MAR-24 | 346 | 5,96,160 |
| | | | | | | 108 | 40,68,418 |
| | | | | | | 109 | 95,49,871 |
| | | | | | | 110 | 57,69,110 |
| | | | | | | 107 | 46,64,040 |
| | | | | | | 349 | 2,70,94,407 |
| | | | | | | 353 | 20,000 |
| | | | | | | 368 | 5,61,600 |
| | | | | | | 389 | 38,97,180 |
| | | | | | | 341 | 27,24,000 |
| | | | | | | 340 | 63,67,140 |
| | | | | | | 339 | 63,67,140 |

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

JUN-19-24 12:55 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|------------------|---|---------------|-------------|------------|-----------------|------------------|---------------|----|----|-----------|--------------------|---------------------|
| 690720 | VIGILANCE OFFICERVIGILANCE OFFICER,VIGILANCE OFFICE2 JILLA SEVA SADAN 4TH FLOORNEW M S BLDG, VALSAD | 2225 | 96 | 69 | 01-MAR-24 | 334 | 38,97,180 | | | | | |
| | | | | | | 328 | 1,06,67,808 | | | | | |
| | | | | | | 327 | 1,13,00,688 | | | | | |
| | | | | | | 319 | 11,98,706 | | | | | |
| | | | | | | 116 | 4,60,100 | | | | | |
| | | | | | | 299 | 17,06,400 | | | | | |
| | | | | | | 298 | 17,88,480 | | | | | |
| | | | | | | Total: | | | | | | 17,27,80,135 |
| | | | | | | Count: 52 | | | | | | |
| | | | | | | 2230 | | 96 | 69 | 01-MAR-23 | 350 | 1,29,000 |
| Total: | | | | | | | | | | | 1,29,000 | |
| Count: 1 | | | | | | | | | | | | |
| 2236 | | 96 | 69 | 01-MAR-23 | 76 | 44,95,000 | | | | | | |
| | | | | | 31 | 34,50,000 | | | | | | |
| | | | | | 75 | 23,40,500 | | | | | | |
| | | | | | Total: | | | | | | 1,02,85,500 | |
| | | | | | Count: 3 | | | | | | | |
| 2403 | | 96 | 69 | 01-MAR-23 | 133 | 4,92,900 | | | | | | |
| | | | | | 132 | 4,92,900 | | | | | | |
| | | | | | 135 | 4,92,900 | | | | | | |
| | | | | | 136 | 4,92,900 | | | | | | |
| | | | | | 137 | 1,43,100 | | | | | | |
| | | | | | 138 | 4,92,900 | | | | | | |
| | | | | | 139 | 4,92,900 | | | | | | |
| | | | | | 140 | 4,92,900 | | | | | | |
| | | | | | 141 | 4,92,900 | | | | | | |
| | | | | | 142 | 3,02,100 | | | | | | |
| | | | | | 143 | 4,92,900 | | | | | | |
| | | | | | 144 | 4,92,900 | | | | | | |
| | | | | | 145 | 3,39,200 | | | | | | |
| | | | | | 146 | 1,11,300 | | | | | | |
| | | | | | 134 | 1,43,100 | | | | | | |
| Total: | | | | | | 59,67,800 | | | | | | |
| Count: 15 | | | | | | | | | | | | |
| 2404 | | 96 | 69 | 01-MAR-23 | 2 | 1,16,600 | | | | | | |
| | | | | | 3 | 1,06,000 | | | | | | |
| | | | | | 4 | 79,500 | | | | | | |
| | | | | | 5 | 1,85,500 | | | | | | |
| | | | | | 6 | 2,91,500 | | | | | | |
| | | | | | 7 | 1,85,500 | | | | | | |
| | | | | | 8 | 4,92,900 | | | | | | |
| | | | | | 9 | 1,53,700 | | | | | | |
| | | | | | Total: | | | | | | 16,11,200 | |
| Count: 8 | | | | | | | | | | | | |
| 2851 | | 96 | 69 | 01-MAR-23 | 7 | 17,05,000 | | | | | | |
| | | | | | Total: | | | | | | 17,05,000 | |
| Count: 1 | | | | | | | | | | | | |
| 690751 | ACCOUNTS OFFICERACCOUNTS OFFICER,JILLA SEVA SADAN-2 ,NEW M | 2210 | 93 | 69 | 01-FEB-23 | 220 | 66,000 | | | | | |
| | | | | | 01-MAR-23 | 410 | 38,000 | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

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

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|--------------------|
| 690751 | ACCOUNTS OFFICER | 2404 | 96 | 69 | Total: | | 4,66,170 |
| | ACCOUNTS OFFICER, JILLA SEVA SADAN-2, NEW M S BLDG3 RD FLOOR, VALSAD | 2501 | 93 | 69 | Count: 2 | | |
| | | | | | 01-FEB-23 | 1 | 2,82,000 |
| | | | | | 01-MAR-23 | 8 | 68,000 |
| | | | | | Total: | | 3,50,000 |
| | | | | | Count: 2 | | |
| | | | 96 | 69 | 01-AUG-22 | 1 | 42,00,000 |
| | | | | | | 2 | 25,50,000 |
| | | | | | | 4 | 13,00,000 |
| | | | | | | 3 | 15,64,000 |
| | | | | | 01-MAR-23 | 3 | 45,49,000 |
| | | | | | | 2 | 31,70,000 |
| | | | | | | 1 | 6,36,000 |
| | | | | | | 5 | 42,51,000 |
| | | | | | Total: | | 2,22,20,000 |
| | | | | | Count: 8 | | |
| | | 2702 | 93 | 69 | 01-MAR-23 | 8 | 2,52,000 |
| | | | | | Total: | | 2,52,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 69 | 01-MAR-23 | 5 | 1,23,00,000 |
| | | | | | Total: | | 1,23,00,000 |
| | | | | | Count: 1 | | |
| | | 2801 | 96 | 69 | 01-MAR-23 | 1 | 6,53,000 |
| | | | | | | 3 | 3,83,000 |
| | | | | | Total: | | 10,36,000 |
| | | | | | Count: 2 | | |
| 720405 | SUPT. OF FISHERIES | 2405 | 96 | 72 | 01-MAR-24 | 41 | 19,000 |
| | SUPT. OF FISHERIES SAMBICA NAGAR SOCY GODI ROADDAHOD | | | | Total: | | 19,000 |
| | | | | | Count: 1 | | |
| 720408 | DISTRICT EDUCATION OFFICER | 2236 | 96 | 72 | 01-MAR-23 | 125 | 23,66,656 |
| | DISTRICT EDUCATION OFFICER K G COMPLEX CHAKALIYA ROADDAHOD | | | | Total: | | 23,66,656 |
| | | | | | Count: 1 | | |
| 720452 | DIST. SUPPLY OFFICER | 2225 | 96 | 72 | 01-AUG-23 | 89 | 4,00,000 |
| | DIST. SUPPLY OFFICER COLLECTOR OFFICE COMPOUNDGADI ROADDAHOD | | | | Total: | | 4,00,000 |
| | | | | | Count: 1 | | |
| 720455 | ADMINISTRATIVE OFFICER | 2210 | 96 | 72 | 01-SEP-20 | 68 | 10,00,000 |
| | ADMINISTRATIVE OFFICER GENERAL HOSPITAL DAHOD | | | | 01-MAR-21 | 268 | 3,37,50,000 |
| | | | | | Total: | | 3,47,50,000 |
| | | | | | Count: 2 | | |
| 720468 | ACCOUNTS OFFICER | 2225 | 96 | 72 | 01-AUG-22 | 30 | 4,99,900 |
| | PROJECT ADMINISTRATOR T .D. CHAKALIYA ROADDAHOD | | | | | 34 | 4,99,900 |
| | | | | | | 275 | 4,99,900 |
| | | | | | | 31 | 4,99,900 |
| | | | | | | 32 | 4,99,900 |
| | | | | | | 33 | 4,99,900 |
| | | | | | | 35 | 4,99,900 |
| | | | | | 01-DEC-22 | 72 | 4,80,000 |
| | | | | | | 73 | 4,06,250 |
| | | | | | | 96 | 4,80,000 |

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

JUN-19-24 12:55 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 | 2225 | 96 | 72 | 01-DEC-22 | 229 | 4,80,000 |
| | | | | | | 59 | 4,80,000 |
| | | | | | | 60 | 20,00,000 |
| | | | | | | 61 | 15,00,000 |
| | | | | | | 62 | 3,00,000 |
| | | | | | | 64 | 3,00,000 |
| | | | | | | 65 | 4,80,000 |
| | | | | | | 66 | 45,00,000 |
| | | | | | | 67 | 4,99,800 |
| | | | | | | 68 | 4,99,800 |
| | | | | | | 69 | 4,06,250 |
| | | | | | | 70 | 4,99,800 |
| | | | | | 01-JAN-23 | 71 | 4,99,800 |
| | | | | | | 10 | 3,45,600 |
| | | | | | | 11 | 3,45,600 |
| | | | | | | 86 | 4,00,000 |
| | | | | | | 87 | 4,99,900 |
| | | | | | | 88 | 4,99,900 |
| | | | | | | 89 | 4,99,900 |
| | | | | | 01-FEB-23 | 132 | 2,32,06,000 |
| | | | | | 01-MAR-23 | 208 | 80,40,000 |
| | | | | | | 106 | 22,05,000 |
| | | | | | | 105 | 1,00,000 |
| | | | | | | 104 | 9,00,000 |
| | | | | | | 103 | 4,80,000 |
| | | | | | | 36 | 2,14,21,000 |
| | | | | | | 14 | 1,13,23,000 |
| | | | | | | 7 | 16,00,000 |
| | | | | | | 6 | 13,00,000 |
| | | | | | | 2 | 1,24,52,000 |
| | | | | | | 214 | 1,04,40,000 |
| | | | | | | 210 | 1,78,80,000 |
| | | | | | | 209 | 8,00,000 |
| | | | | | | 207 | 84,00,000 |
| | | | | | | 206 | 4,00,000 |
| | | | | | | 205 | 4,00,000 |
| | | | | | | 523 | 4,99,898 |
| | | | | | | 522 | 4,99,898 |
| | | | | | | 518 | 3,84,000 |
| | | | | | | 462 | 3,92,000 |
| | | | | | Total: | | 14,30,24,696 |
| | | | | | Count: 50 | | |
| | | 2236 | 96 | 72 | 01-NOV-22 | 14 | 45,00,000 |
| | | | | | | 15 | 99,000 |
| | | | | | | 16 | 3,98,000 |
| | | | | | | 17 | 99,000 |
| | | | | | | 13 | 45,00,000 |
| | | | | | | 11 | 45,00,900 |
| | | | | | | 18 | 9,95,000 |

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

JUN-19-24 12:55 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | |
|--------|--|--------|-----------|-----------|-----------|--------------------|-----------|-----------|-----------|-----|--------------------|
| 720468 | ACCOUNTS OFFICERCHITNISH TO PROJECT ADMINISTRATOR T .D.CHAKALIYA ROADDAHOD | 2236 | 96 | 72 | 01-NOV-22 | 12 | 45,00,000 | | | | |
| | | | | | 01-FEB-23 | 27 | 20,00,000 | | | | |
| | | | | | | | | | | 26 | 45,00,000 |
| | | | | | | | | | 01-MAR-23 | 3 | 30,00,000 |
| | | | | | | | | | | 4 | 30,00,000 |
| | | | | | | | | | | 14 | 10,00,000 |
| | | | | | | | | | | 15 | 14,92,500 |
| | | | | | | | | | | 16 | 45,00,000 |
| | | | | | | | | | | 17 | 10,00,000 |
| | | | | | | | | | | 18 | 30,00,000 |
| | | | | | | | | | | 47 | 15,00,000 |
| | | | | | | | | | | 48 | 14,88,000 |
| | | | | | | | | | | 110 | 8,09,100 |
| | | | | | | | | | | 49 | 15,00,000 |
| | | | | | | | | | | 50 | 35,00,000 |
| | | | | | | | | | | | 5,18,81,500 |
| | | | | | | | | | | | Total: |
| | | | | | | | | | | | Count: 22 |
| | | | | | 2702 | 96 | 72 | 01-MAR-23 | 01-MAR-24 | 9 | 50,00,000 |
| | | | | | | | | | | 25 | 48,00,000 |
| | | | | | | | | | | 26 | 21,00,000 |
| | | | | | | | | | | 27 | 50,00,000 |
| 28 | 8,00,000 | | | | | | | | | | |
| 30 | 44,00,000 | | | | | | | | | | |
| 31 | 29,00,000 | | | | | | | | | | |
| 32 | 24,00,000 | | | | | | | | | | |
| 33 | 47,00,000 | | | | | | | | | | |
| 34 | 47,20,000 | | | | | | | | | | |
| 35 | 44,00,000 | | | | | | | | | | |
| 36 | 10,00,000 | | | | | | | | | | |
| 37 | 42,00,000 | | | | | | | | | | |
| 38 | 19,97,000 | | | | | | | | | | |
| 39 | 4,00,000 | | | | | | | | | | |
| 40 | 37,00,000 | | | | | | | | | | |
| 41 | 5,00,000 | | | | | | | | | | |
| 42 | 48,02,400 | | | | | | | | | | |
| 43 | 10,13,400 | | | | | | | | | | |
| 44 | 4,99,000 | | | | | | | | | | |
| 45 | 9,99,000 | | | | | | | | | | |
| 46 | 26,00,000 | | | | | | | | | | |
| 15 | 34,18,000 | | | | | | | | | | |
| 17 | 2,80,000 | | | | | | | | | | |
| | | | | | | 6,66,28,800 | | | | | |
| | | | | | | Total: | | | | | |
| | | | | | | Count: 24 | | | | | |
| 2801 | 96 | 72 | 01-MAR-23 | 01-MAR-24 | 1 | 19,32,000 | | | | | |
| | | | | | 2 | 4,25,200 | | | | | |
| | | | | | 1 | 17,00,800 | | | | | |
| | | | | | | 40,58,000 | | | | | |
| | | | | | | Total: | | | | | |
| | | | | | | Count: 3 | | | | | |
| 720476 | VIGILANCE OFFICERVIGILANCE | 2225 | 93 | 72 | 01-AUG-23 | 36 | 6,79,320 | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|---------------------|
| 720476 | VIGILANCE OFFICER OFFICER, (TRIBAL DEV) ROADDAHOD | 2225 | 93 | 72 | Total: | | 6,79,320 |
| | | | | | Count: 1 | | |
| | | | 96 | 72 | 01-MAR-23 | 388 | 31,89,500 |
| | | | | | | 384 | 2,10,000 |
| | | | | | | 383 | 12,80,000 |
| | | | | | | 389 | 23,60,000 |
| | | | | | | 212 | 29,30,000 |
| | | | | | 01-JUN-23 | 13 | 4,90,10,007 |
| | | | | | | 119 | 4,59,81,561 |
| | | | | | 01-JUL-23 | 72 | 3,47,04,201 |
| | | | | | 01-AUG-23 | 98 | 23,70,000 |
| | | | | | | 176 | 4,24,89,540 |
| | | | | | | 102 | 26,10,000 |
| | | | | | | 77 | 12,000 |
| | | | | | | 76 | 5,16,000 |
| | | | | | 01-NOV-23 | 107 | 5,85,84,792 |
| | | | | | | 39 | 7,08,000 |
| | | | | | | 108 | 5,19,33,528 |
| | | | | | Total: | | 29,88,89,129 |
| | | | | | Count: 16 | | |
| | | 2702 | 96 | 72 | 01-MAR-21 | 9 | 29,96,700 |
| | | | | | Total: | | 29,96,700 |
| | | | | | Count: 1 | | |
| 720515 | ADMINISTRATIVE OFFICERADM.AFFI.J.S.CHAUHAN HOSPITALNEAR S.R.HIGH SCHOLL DEVGADH BARIADIST DAHOD | 2210 | 96 | 72 | 01-JUL-19 | 76 | 5,00,000 |
| | | | | | 01-OCT-20 | 151 | 5,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: 2 | | |
| 740401 | DISTRICT REGISTRARDISTRICT REGISTRAR,CO- OPERATIVESOCIETIESJILLA SEVA SADAN, 2ND FLOORRAJPIPLA | 2404 | 96 | 74 | 01-MAR-17 | 4 | 3,07,500 |
| | | | | | Total: | | 3,07,500 |
| | | | | | Count: 1 | | |
| | | 2425 | 96 | 74 | 01-MAR-21 | 14 | 59,38,164 |
| | | | | | Total: | | 59,38,164 |
| | | | | | Count: 1 | | |
| 740408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEVA SADAN,GROUND FLOORRAJPIPLA,NARMADA | 2202 | 96 | 74 | 01-FEB-23 | 62 | 6,48,400 |
| | | | | | | 63 | 1,58,800 |
| | | | | | Total: | | 8,07,200 |
| | | | | | Count: 2 | | |
| 740418 | ADMINISTRATIVE OFFICERADMINISTRATIVEW OFFICERGENERAL HOSPITALRAJPIPLA | 2210 | 96 | 74 | 01-MAR-24 | 286 | 16,00,000 |
| | | | | | Total: | | 16,00,000 |
| | | | | | Count: 1 | | |
| 740457 | ACCOUNTS OFFICERACCOUNTS OFFICER, TRIBAL AREASUB PLAN OFFICE,NEAR LAL TOWERRAJPIPLA,NARMADA | 2203 | 96 | 74 | 01-MAR-24 | 2 | 8,39,160 |
| | | | | | | 1 | 4,81,560 |
| | | | | | Total: | | 13,20,720 |
| | | | | | Count: 2 | | |
| | | 2225 | 96 | 74 | 01-JUN-23 | 76 | 62,09,817 |
| | | | | | 01-AUG-23 | 112 | 75,17,352 |
| | | | | | 01-DEC-23 | 3 | 1,54,91,770 |
| | | | | | 01-MAR-24 | 178 | 19,57,000 |

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

JUN-19-24 12:55 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 TOWERRAJPIPLA,NARMADA | 2225 | 96 | 74 | 01-MAR-24 | 156 214 204 215 5 205 | 66,15,000 15,30,000 28,97,440 94,76,934 90,30,012 3,60,000 |
| Total: | | | | | | | 6,10,85,325 |
| Count: 10 | | | | | | | |
| | | 2230 | 96 | 74 | 01-MAR-24 | 282 | 1,53,000 |
| Total: | | | | | | | 1,53,000 |
| Count: 1 | | | | | | | |
| | | 2236 | 96 | 74 | 01-FEB-24 | 36 | 10,00,000 |
| Total: | | | | | | | 10,00,000 |
| Count: 1 | | | | | | | |
| | | 2403 | 96 | 74 | 01-MAR-24 | 11 12 | 7,65,000 4,50,000 |
| Total: | | | | | | | 12,15,000 |
| Count: 2 | | | | | | | |
| | | 2404 | 96 | 74 | 01-MAR-24 | 1 | 6,51,000 |
| Total: | | | | | | | 6,51,000 |
| Count: 1 | | | | | | | |
| | | 2501 | 96 | 74 | 01-JAN-23 01-FEB-24 01-MAR-24 | 1 1 2 2 3 | 19,50,000 57,20,000 31,74,000 9,50,000 2,93,596 |
| Total: | | | | | | | 1,20,87,596 |
| Count: 5 | | | | | | | |
| | | 2702 | 96 | 74 | 01-FEB-23 01-FEB-24 | 1 1 | 31,60,000 2,30,000 |
| Total: | | | | | | | 33,90,000 |
| Count: 2 | | | | | | | |
| | | 2801 | 96 | 74 | 01-MAR-24 | 1 | 6,46,300 |
| Total: | | | | | | | 6,46,300 |
| Count: 1 | | | | | | | |
| 740478 | SUPRINTENDENTGOVERNMENT HOSPITAL,MOSDA ROAD,DEDIYAPADA,DIST.NARMADA | 2210 | 96 | 74 | 01-JUL-19 01-SEP-20 01-MAR-24 | 51 57 292 | 5,00,000 5,00,000 13,00,000 |
| Total: | | | | | | | 23,00,000 |
| Count: 3 | | | | | | | |
| 740504 | VIGILANCE OFFICERVIGILANCE OFFICER,ADIJATI VIKAS OFFICE210,JILLA SEVA SADAN, 2ND FLOORRAJPIPLA,NARMADA | 2225 | 93 | 74 | 01-JUL-22 01-JUN-23 01-JUL-23 01-AUG-23 01-OCT-23 01-MAR-24 | 93 2 115 82 30 229 230 50 | 23,41,440 10,73,680 12,83,620 2,76,000 2,64,000 33,87,730 11,26,092 5,04,000 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|------------------|--------|--------------------|
| 740504 | VIGILANCE OFFICER VIGILANCE OFFICER, ADIJATI VIKAS OFFICE 210, JILLA SEVA SADAN, 2ND FLOOR RAJPIPLA, NARMADA | 2225 | 93 | 74 | Total: | | 1,02,56,562 |
| | | | | | Count: 8 | | |
| | | | 96 | 74 | 01-JUN-23 | 5 | 24,71,775 |
| | | | | | 01-JUL-23 | 114 | 34,47,135 |
| | | | | | 01-AUG-23 | 81 | 2,88,000 |
| | | | | | | 72 | 1,20,000 |
| | | | | | 01-OCT-23 | 31 | 3,48,000 |
| | | | | | 01-MAR-24 | 213 | 1,75,800 |
| | | | | | | 231 | 26,72,245 |
| | | | | | | 211 | 2,01,000 |
| | | | | | | 210 | 45,46,844 |
| | | | | | | 34 | 10,50,000 |
| | | | | | | 36 | 6,96,000 |
| | | | | | | 209 | 28,50,088 |
| | | | | | | 37 | 16,50,000 |
| | | | | | | 38 | 13,70,000 |
| | | | | | | 208 | 1,77,000 |
| | | | | | | 39 | 8,20,000 |
| | | | | | | 51 | 15,00,000 |
| | | | | | | 55 | 16,50,000 |
| | | | | | | 56 | 13,00,000 |
| | | | | | | 212 | 52,32,614 |
| | | | | | Total: | | 3,25,66,501 |
| | | | | | Count: 20 | | |
| 740518 | MAMLAT DARMAMLAT DARMAMLAT DAR OFFICE GARUDESHWAR, NARMADA | 2236 | 96 | 74 | 01-MAR-22 | 90 | 1,45,824 |
| | | | | | Total: | | 1,45,824 |
| | | | | | Count: 1 | | |
| 770405 | ASSISTANT DIRECTOR ASSISTANT DIRECTOR OF FISHERIES, M.S. BLDG 2ND FLOOR, JUNATHANANAVASARI | 2405 | 96 | 77 | 01-MAR-22 | 13 | 1,72,700 |
| | | | | | Total: | | 1,72,700 |
| | | | | | Count: 1 | | |
| 770422 | DIST SPDT OF POLICE DIST. SUPDT OF POLICE M. S. BLDG. IIND FLOOR, JUNATHANANAVSARI | 2203 | 96 | 77 | 01-MAR-21 | 32 | 1,95,000 |
| | | | | | Total: | | 1,95,000 |
| | | | | | Count: 1 | | |
| 770435 | ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER T I , COLLEGE ROAD ANTALIABILIMORA TA GANDEVI, NAVSARI | 2230 | 96 | 77 | 01-FEB-24 | 74 | 10,188 |
| | | | | | | 71 | 11,787 |
| | | | | | | 75 | 12,800 |
| | | | | | | 73 | 6,705 |
| | | | | | Total: | | 41,480 |
| | | | | | Count: 4 | | |
| 770486 | SUPRINTENDENTS SUPRINTENDENT COT TAGE HOSPITAL VANASADANAVSARI | 2210 | 96 | 77 | 01-FEB-20 | 332 | 4,95,400 |
| | | | | | 01-AUG-20 | 180 | 5,00,000 |
| | | | | | 01-FEB-22 | 304 | 37,000 |
| | | | | | 01-MAR-22 | 657 | 35,000 |
| | | | | | 01-MAR-23 | 527 | 1,14,000 |
| | | | | | Total: | | 11,81,400 |
| | | | | | Count: 5 | | |
| 770500 | VIGILANCE OFFICER VIGILANCE OFFICER, TRIBAL AREA DEV M S BLDG WEST WING 2ND FLOOR, JUNATHANA | 2236 | 96 | 77 | 01-MAR-23 | 61 | 1,81,000 |
| | | | | | Total: | | 1,81,000 |
| | | | | | Count: 1 | | |

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

JUN-19-24 12:55 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|-----------------|--------|------------------|
| 770500 | VIGILANCE OFFICER | 2801 | 96 | 77 | 01-MAR-23 | 1 | 5,00,000 |
| | VIGILANCE OFFICER ,TRIBAL AREA DEVM S BLDG WEST WING 2ND FLOOR,JUNATHANA NAVSARI | | | | Total: | | 5,00,000 |
| | | | | | Count: 1 | | |
| 770513 | ADMINISTRATIVE OFFICER | 2210 | 96 | 77 | 01-DEC-22 | 193 | 19,90,000 |
| | ADMINISTRATIVE OFFICER COMMUNITY HEALTH CENTER TA :CHIKHALIDIST NAVSARI | | | | Total: | | 19,90,000 |
| | | | | | Count: 1 | | |
| 770532 | PROJECT ADMINISTRATOR | 2203 | 96 | 77 | 01-MAR-23 | 48 | 14,14,690 |
| | ADMINISTRATOR TRIBLE SUB PLAN VANSADANA NAVSARI | | | | | 49 | 3,56,310 |
| | | | | | Total: | | 17,71,000 |
| | | | | | Count: 2 | | |
| | | 2210 | 93 | 77 | 01-MAR-23 | 581 | 3,09,000 |
| | | | | | Total: | | 3,09,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 77 | 01-MAR-20 | 444 | 4,90,700 |
| | | | | | 01-MAR-23 | 687 | 72,00,000 |
| | | | | | Total: | | 76,90,700 |
| | | | | | Count: 2 | | |
| | | 2215 | 93 | 77 | 01-MAR-22 | 1 | 1,39,000 |
| | | | | | | 2 | 2,36,000 |
| | | | | | | 3 | 5,60,400 |
| | | | | | 01-AUG-22 | 1 | 3,00,000 |
| | | | | | 01-SEP-22 | 1 | 2,19,000 |
| | | | | | 01-JAN-23 | 1 | 2,57,000 |
| | | | | | 01-MAR-23 | 1 | 4,31,000 |
| | | | | | | 2 | 51,000 |
| | | | | | Total: | | 21,93,400 |
| | | | | | Count: 8 | | |
| | | 2225 | 96 | 77 | 01-DEC-21 | 110 | 15,60,000 |
| | | | | | | 111 | 7,20,000 |
| | | | | | | 36 | 1,80,00,000 |
| | | | | | | 37 | 1,92,00,000 |
| | | | | | | 38 | 1,92,00,000 |
| | | | | | | 104 | 24,00,000 |
| | | | | | | 105 | 90,00,000 |
| | | | | | | 106 | 24,00,000 |
| | | | | | | 108 | 78,00,000 |
| | | | | | | 109 | 19,20,000 |
| | | | | | 01-JAN-22 | 137 | 29,30,000 |
| | | | | | | 136 | 7,96,000 |
| | | | | | 01-FEB-22 | 130 | 6,70,000 |
| | | | | | | 131 | 13,21,000 |
| | | | | | | 132 | 13,40,000 |
| | | | | | | 129 | 28,04,000 |
| | | | | | | 127 | 15,60,000 |
| | | | | | | 128 | 55,20,000 |
| | | | | | | 110 | 1,80,00,000 |
| | | | | | 01-MAR-22 | 371 | 4,17,500 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> | | | | | |
|---------------|--|---------------|-------------|------------|---------------|---------------|---------------|----|----|-----------|-----------|---------------------|
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2225 | 96 | 77 | 01-MAR-22 | 33 | 60,00,000 | | | | | |
| | | | | | 34 | 30,00,000 | | | | | | |
| | | | | | 35 | 60,00,000 | | | | | | |
| | | | | | 36 | 47,49,480 | | | | | | |
| | | | | | 37 | 72,00,000 | | | | | | |
| | | | | | 01-JUL-22 | 152 | 12,00,000 | | | | | |
| | | | | | 150 | 36,00,000 | | | | | | |
| | | | | | 151 | 72,00,000 | | | | | | |
| | | | | | 01-SEP-22 | 191 | 12,43,000 | | | | | |
| | | | | | 192 | 69,93,000 | | | | | | |
| | | | | | 285 | 30,00,000 | | | | | | |
| | | | | | 286 | 1,40,00,000 | | | | | | |
| | | | | | 287 | 1,40,00,000 | | | | | | |
| | | | | | 288 | 1,54,00,000 | | | | | | |
| | | | | | 289 | 1,20,00,000 | | | | | | |
| | | | | | 292 | 37,53,000 | | | | | | |
| | | | | | 290 | 43,05,000 | | | | | | |
| | | | | | 293 | 20,26,000 | | | | | | |
| | | | | | 01-JAN-23 | 109 | 4,52,000 | | | | | |
| | | | | | 01-FEB-23 | 182 | 5,00,000 | | | | | |
| | | | | | 206 | 1,20,40,000 | | | | | | |
| | | | | | 205 | 8,50,000 | | | | | | |
| | | | | | 202 | 30,00,000 | | | | | | |
| | | | | | 197 | 62,07,000 | | | | | | |
| | | | | | 01-MAR-23 | 319 | 1,06,40,000 | | | | | |
| | | | | | 318 | 1,20,40,000 | | | | | | |
| | | | | | 403 | 22,00,707 | | | | | | |
| | | | | | 320 | 1,09,20,000 | | | | | | |
| | | | | | 170 | 5,49,100 | | | | | | |
| | | | | | 171 | 5,48,800 | | | | | | |
| | | | | | 01-MAR-24 | 443 | 4,71,717 | | | | | |
| | | | | | 157 | 9,10,000 | | | | | | |
| | | | | | 406 | 1,75,000 | | | | | | |
| | | | | | 404 | 2,80,000 | | | | | | |
| | | | | | 405 | 5,00,000 | | | | | | |
| | | | | | Total: | | | | | | | 29,55,12,304 |
| | | | | | Count: | | | | | | 55 | |
| | | | | | | | 2230 | 93 | 77 | 01-MAR-23 | 337 | 12,220 |
| | | | | | | | | | | | 339 | 1,20,780 |
| | | | | | Total: | | | | | | | 1,33,000 |
| | | | | | Count: | | | | | | 2 | |
| | | | | | | | | 96 | 77 | 01-MAR-23 | 394 | 3,54,000 |
| | | | | | | | | | | | 338 | 2,45,000 |
| | | | | | Total: | | | | | | | 5,99,000 |
| | | | | | Count: | | | | | | 2 | |
| | | | | | | | 2236 | 96 | 77 | 01-FEB-22 | 15 | 5,00,000 |
| | | | | | | | | | | | 16 | 4,68,000 |
| | | | | | | | | | | 01-MAR-22 | 108 | 1,12,500 |
| | | | | | | | | | | | 107 | 32,000 |

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

JUN-19-24 12:55 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 | 2236 | 96 | 77 | 01-FEB-23 | 13 | 16,00,000 | | | | | |
| | | | | | 01-MAR-23 | 91 | 5,41,000 | | | | | |
| | | | | | | 90 | 4,03,352 | | | | | |
| | | | | | | 57 | 3,46,000 | | | | | |
| | | | | | 01-FEB-24 | 20 | 4,00,000 | | | | | |
| | | | | | | 22 | 8,00,000 | | | | | |
| | | | | | 01-MAR-24 | 30 | 35,00,000 | | | | | |
| | | | | | | 29 | 10,00,000 | | | | | |
| | | | | | | 69 | 10,00,000 | | | | | |
| | | | | | | 70 | 10,00,000 | | | | | |
| | | | | | Total: | | | | | | | 1,17,02,852 |
| | | | | | Count: 14 | | | | | | | |
| | | | | | 2401 | | | 93 | 77 | 01-FEB-23 | 80 | 1,53,000 |
| | | | | | | | | | | 01-MAR-23 | 232 | 99,000 |
| Total: | | | | | | | | | | 2,52,000 | | |
| Count: 2 | | | | | | | | | | | | |
| 96 | | | 77 | 01-MAR-22 | | | | | | 288 | 1,16,790 | |
| | | | | 01-AUG-22 | | | | | | 42 | 32,68,439 | |
| | | | | | | | | | | 41 | 37,43,561 | |
| | | | | 01-SEP-22 | | | | | | 144 | 8,02,620 | |
| | | | | | | | | | | 143 | 13,03,673 | |
| | | | | | | | | | | 142 | 5,01,735 | |
| | | | | | 141 | 4,81,527 | | | | | | |
| | | | | 01-OCT-22 | 115 | 14,82,362 | | | | | | |
| | | | | 01-FEB-23 | 74 | 3,761 | | | | | | |
| | | | | 01-MAR-23 | 202 | 4,99,500 | | | | | | |
| | | | | | 205 | 10,03,500 | | | | | | |
| | | | | | 206 | 8,10,946 | | | | | | |
| | 201 | 4,41,000 | | | | | | | | | | |
| | 200 | 4,54,500 | | | | | | | | | | |
| | 199 | 10,03,500 | | | | | | | | | | |
| | 198 | 12,01,500 | | | | | | | | | | |
| | 197 | 20,52,082 | | | | | | | | | | |
| | 207 | 4,99,500 | | | | | | | | | | |
| | 208 | 4,99,500 | | | | | | | | | | |
| | 228 | 1,677 | | | | | | | | | | |
| | 203 | 4,98,390 | | | | | | | | | | |
| | 204 | 10,03,500 | | | | | | | | | | |
| Total: | | | | | | | 2,16,73,563 | | | | | |
| Count: 22 | | | | | | | | | | | | |
| 2403 | | | 93 | 77 | 01-MAR-23 | 129 | 500 | | | | | |
| | | | | | Total: | | | | | | 500 | |
| Count: 1 | | | | | | | | | | | | |
| | | | 96 | 77 | 01-FEB-22 | 66 | 99,660 | | | | | |
| | | | | | 01-SEP-22 | 90 | 5,04,000 | | | | | |
| | | | | | | 89 | 27,000 | | | | | |
| | | | | | 01-OCT-22 | 66 | 5,50,330 | | | | | |
| | | | | | | 67 | 4,71,332 | | | | | |
| | 68 | 4,95,720 | | | | | | | | | | |

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

JUN-19-24 12:55 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs | | | | |
|------------------|--|---------------|-------------|------------|------------------|------------------|---------------|----|------------------|----------|------------------|
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2403 | 96 | 77 | 01-OCT-22 | 69 | 4,77,618 | | | | |
| | | | | | 01-MAR-23 | 115 | 98,670 | | | | |
| | | | | | | 120 | 51,530 | | | | |
| | | | | | | 114 | 11,88,000 | | | | |
| | | | | | | 113 | 8,00,800 | | | | |
| | | | | | | 121 | 41,000 | | | | |
| | | | | | 01-MAR-24 | 58 | 7,42,000 | | | | |
| | | | | | Total: | | | | | | 55,47,660 |
| | | | | | Count: 13 | | | | | | |
| | | | | | 2404 | | 96 | 77 | 01-FEB-22 | 3 | 1,33,650 |
| | | | | | | | | | 01-MAR-22 | 5 | 2,07,900 |
| | | | | | | | | | 01-SEP-22 | 1 | 4,97,000 |
| | | | | | | | | | 01-MAR-23 | 3 | 17,520 |
| | 4 | 1,000 | | | | | | | | | |
| | 2 | 4,50,000 | | | | | | | | | |
| | 1 | 11,480 | | | | | | | | | |
| Total: | | | | | | | | | 13,18,550 | | |
| Count: 7 | | | | | | | | | | | |
| 2501 | | 93 | 77 | 01-FEB-22 | | | | | 1 | 1,57,000 | |
| | | | | 01-MAR-22 | 4 | 67,000 | | | | | |
| | | | | | 6 | 1,43,000 | | | | | |
| | | | | | 5 | 86,000 | | | | | |
| | | | | 01-AUG-22 | 4 | 1,28,000 | | | | | |
| | | | | | 5 | 3,00,000 | | | | | |
| | | | | 01-OCT-22 | 1 | 2,12,000 | | | | | |
| | | | | 01-FEB-23 | 2 | 1,74,000 | | | | | |
| | | | | 01-MAR-23 | 3 | 86,000 | | | | | |
| | | | | | 1 | 1,38,000 | | | | | |
| | | | | 01-FEB-24 | 4 | 2,50,000 | | | | | |
| | | | | | 2 | 3,89,000 | | | | | |
| | | | | 01-MAR-24 | 1 | 2,33,000 | | | | | |
| | | | | | 2 | 1,25,000 | | | | | |
| Total: | | | | | | 24,88,000 | | | | | |
| Count: 14 | | | | | | | | | | | |
| 96 | | 77 | | 01-MAR-20 | 3 | 5,81,000 | | | | | |
| | | | | 01-OCT-21 | 4 | 26,09,000 | | | | | |
| | | | | | 2 | 32,66,000 | | | | | |
| | | | | 01-FEB-22 | 2 | 2,50,000 | | | | | |
| | | | | | 3 | 12,00,000 | | | | | |
| | | | | 01-MAR-22 | 1 | 5,00,000 | | | | | |
| | | | | | 2 | 5,00,000 | | | | | |
| | | | | | 3 | 5,00,000 | | | | | |
| | | | | | 7 | 10,50,000 | | | | | |
| | | | | | 8 | 10,54,000 | | | | | |
| | | | | | 9 | 6,91,000 | | | | | |
| | | | | | 11 | 4,00,000 | | | | | |
| | | | | | 13 | 11,94,000 | | | | | |
| | | | | | 14 | 14,00,000 | | | | | |
| | | | | | 15 | 5,00,000 | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|--------------------|---------------|-------------|-----------------|---------------|
| 770532 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR TRIBLE SUB PLANVANSADANAVSARI | 2501 | 96 | 77 | 01-MAR-22 | 16 | 2,54,000 |
| | | | | | 01-AUG-22 | 3 | 9,75,000 |
| | | | | | | 2 | 11,50,000 |
| | | | | | | 1 | 11,30,000 |
| | | | | | 01-SEP-22 | 2 | 14,40,000 |
| | | | | | 01-OCT-22 | 3 | 26,00,000 |
| | | | | | | 2 | 3,00,000 |
| | | | | | 01-FEB-23 | 1 | 25,50,000 |
| | | | | | 01-MAR-23 | 7 | 5,00,000 |
| | | | | | | 6 | 4,91,000 |
| | | | | | | 5 | 11,40,000 |
| | | | | | | 4 | 9,75,000 |
| | | | | | | 2 | 3,25,000 |
| | | | | | | 8 | 5,00,000 |
| | | | | | 01-FEB-24 | 7 | 10,90,000 |
| | 3 | 3,00,000 | | | | | |
| | 5 | 47,50,000 | | | | | |
| | 6 | 15,00,000 | | | | | |
| | 1 | 11,29,000 | | | | | |
| | 01-MAR-24 | 4 | 3,10,000 | | | | |
| | Total: | | 3,91,04,000 | | | | |
| | Count: | 35 | | | | | |
| 2702 | | 93 | 77 | 01-MAR-23 | 9 | 33,575 | |
| | | | | | 7 | 1,55,425 | |
| | | | | Total: | | 1,89,000 | |
| | Count: | 2 | | | | | |
| 96 | 77 | 01-MAR-20 | 2 | 10,35,718 | | | |
| | | 01-FEB-23 | 3 | 29,00,000 | | | |
| | | 01-MAR-23 | 5 | 22,78,815 | | | |
| | | | 11 | 11,85,767 | | | |
| | | | 6 | 52,71,233 | | | |
| | Total: | | 1,26,71,533 | | | | |
| | Count: | 5 | | | | | |
| 2801 | 96 | 77 | 01-MAR-23 | 2 | 1,49,000 | | |
| | Total: | | 1,49,000 | | | | |
| | Count: | 1 | | | | | |
| 2851 | 96 | 77 | 01-FEB-23 | 18 | 5,00,000 | | |
| | Total: | | 5,00,000 | | | | |
| | Count: | 1 | | | | | |
| 770540 | MAMLATDARMAMLATDAR, MAMLATDAR OFFICEVANSADA , NAVSARI | 3456 | 96 | 77 | 01-MAR-23 | 11 | 1,49,100 |
| | Total: | | 1,49,100 | | | | |
| | Count: | 1 | | | | | |
| 770560 | MAMLATDARMAMLALTDARMAMLATDA R OFFICEKHERGAM,NAVSARI | 3456 | 96 | 77 | 01-MAR-23 | 7 | 29,500 |
| | Total: | | 29,500 | | | | |
| | Count: | 1 | | | | | |
| 770981 | DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST S F D(EXTDN)M S BLDG C BLOCK EAST WING GROUND | 2501 | 96 | 77 | 01-OCT-21 | 1 | 14,10,000 |
| | | | | | 01-SEP-22 | 1 | 12,00,000 |
| | Total: | | 26,10,000 | | | | |
| | Count: | 2 | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------|
| 780405 | ASSISTANT DIRECTORASSISTANT DIRECTORASSISTANT DIRECTOR OF FISHERIES OFFICEUKAI , VYARA | 2405 | 96 | 78 | 01-MAR-23 | 30 | 4,65,000 |
| | | | | | | 26 | 1,52,900 |
| | | | | | Total: | | 6,17,900 |
| | | | | | Count: 2 | | |
| 780418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERADMINISTRATIVE OFFICE,GENERAL HOSPITALVYARA | 2210 | 96 | 78 | 01-AUG-18 | 104 | 5,00,000 |
| | | | | | 01-MAY-19 | 108 | 10,00,000 |
| | | | | | 01-JUL-19 | 13 | 5,00,000 |
| | | | | | Total: | | 20,00,000 |
| | | | | | Count: 3 | | |
| 780453 | DISTRICT REGISTRARVIGILANCE OFFICERVIGILANCE OFFICE (TRIBAL DEVELOPMENT)VYARA | 2225 | 96 | 78 | 01-MAR-23 | 305 | 25,82,500 |
| | | | | | Total: | | 25,82,500 |
| | | | | | Count: 1 | | |
| | | 2801 | 96 | 78 | 01-MAR-23 | 2 | 2,83,000 |
| | | | | | Total: | | 2,83,000 |
| | | | | | Count: 1 | | |
| 780456 | SUPDT. OF C. H. C.SUPDT OF C H CSONGADHVYARA | 2210 | 96 | 78 | 01-MAR-17 | 296 | 30,000 |
| | | | | | | 256 | 62,000 |
| | | | | | | 295 | 10,00,000 |
| | | | | | Total: | | 10,92,000 |
| | | | | | Count: 3 | | |
| 780506 | MAMLATDARMAMLATDAR OFFICE,NR.BHIMSHESHVAR MAHADEV TAMPLEKUKARMUNDA,VYARA | 2235 | 96 | 78 | 01-MAR-24 | 58 | 10,000 |
| | | | | | Total: | | 10,000 |
| | | | | | Count: 1 | | |
| 780564 | PRINCIPAL I T IPRINCIPALINDISTIAL TRAINING CENTREVYARA | 2230 | 96 | 78 | 01-MAR-23 | 253 | 3,13,200 |
| | | | | | | 252 | 4,00,000 |
| | | | | | Total: | | 7,13,200 |
| | | | | | Count: 2 | | |
| | | 2851 | 96 | 78 | 01-MAR-23 | 41 | 4,99,520 |
| | | | | | | 39 | 4,99,520 |
| | | | | | | 40 | 4,99,520 |
| | | | | | Total: | | 14,98,560 |
| | | | | | Count: 3 | | |
| 780609 | ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA | 2203 | 96 | 78 | 01-MAR-23 | 26 | 22,67,000 |
| | | | | | Total: | | 22,67,000 |
| | | | | | Count: 1 | | |
| | | 2210 | 96 | 78 | 01-MAR-22 | 281 | 65,000 |
| | | | | | 01-FEB-23 | 189 | 21,00,000 |
| | | | | | | 188 | 20,00,000 |
| | | | | | 01-MAR-23 | 379 | 36,00,000 |
| | | | | | Total: | | 77,65,000 |
| | | | | | Count: 4 | | |
| | | 2225 | 96 | 78 | 01-FEB-22 | 66 | 7,00,000 |
| | | | | | | 78 | 18,00,000 |
| | | | | | | 79 | 38,40,000 |
| | | | | | 01-MAR-22 | 169 | 49,20,000 |
| | | | | | | 170 | 49,20,000 |
| | | | | | | 271 | 10,80,000 |
| | | | | | | 168 | 10,80,000 |
| | | | | | 01-SEP-22 | 131 | 8,00,000 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------------------|---------------|-------------|------------|-------------|---------------|---------------|
| 780609 | ACCOUNTS OFFICER | 2225 | 96 | 78 | 01-SEP-22 | 132 | 11,60,000 |
| | ACCOUNTS | | | | | 133 | 16,00,000 |
| | OFFICERPROJECT ADMINISTRATOR | | | | | 134 | 16,00,000 |
| | INTIGRATED TRIBALDEVELOPMENT | | | | | 135 | 16,00,000 |
| | PROJECT SONGADH VYARA | | | | | 136 | 16,00,000 |
| | | | | | | 137 | 16,00,000 |
| | | | | | | 138 | 16,00,000 |
| | | | | | 01-OCT-22 | 194 | 12,00,000 |
| | | | | | | 193 | 12,30,000 |
| | | | | | | 192 | 3,00,000 |
| | | | | | | 191 | 9,00,000 |
| | | | | | | 190 | 9,00,000 |
| | | | | | | 189 | 12,30,000 |
| | | | | | | 188 | 12,30,000 |
| | | | | | | 187 | 12,30,000 |
| | | | | | | 185 | 12,00,000 |
| | | | | | | 184 | 12,30,000 |
| | | | | | | 186 | 12,00,000 |
| | | | | | 01-DEC-22 | 130 | 11,62,668 |
| | | | | | 01-JAN-23 | 206 | 36,00,000 |
| | | | | | | 205 | 36,00,000 |
| | | | | | | 204 | 36,00,000 |
| | | | | | | 156 | 5,67,000 |
| | | | | | | 155 | 40,95,000 |
| | | | | | | 208 | 45,90,000 |
| | | | | | | 153 | 23,20,000 |
| | | | | | | 152 | 29,60,000 |
| | | | | | | 49 | 18,63,254 |
| | | | | | | 207 | 36,90,000 |
| | | | | | | 154 | 16,00,000 |
| | | | | | 01-FEB-23 | 61 | 4,09,347 |
| | | | | | | 45 | 4,22,150 |
| | | | | | 01-MAR-23 | 284 | 13,28,141 |
| | | | | | | 286 | 25,898 |
| | | | | | | 306 | 5,58,855 |
| | | | | | | 307 | 11,84,487 |
| | | | | | | 308 | 20,82,461 |
| | | | | | | 322 | 11,12,832 |
| | | | | | | 323 | 35,96,746 |
| | | | | | | 325 | 11,65,571 |
| | | | | | | 326 | 14,55,391 |
| | | | | | | 327 | 16,80,000 |
| | | | | | | 328 | 6,64,255 |
| | | | | | | 329 | 7,01,346 |
| | | | | | | 330 | 6,59,467 |
| | | | | | | 352 | 6,00,000 |
| | | | | | | 353 | 26,44,000 |
| | | | | | | 360 | 6,42,550 |
| | | | | | | 398 | 9,60,000 |

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

JUN-19-24 12:55 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> |
|---------------|------------------------------|---------------|-------------|------------|---------------|---------------|---------------------|
| 780609 | ACCOUNTS OFFICER | 2225 | 96 | 78 | 01-MAR-23 | 399 | 2,55,000 |
| | ACCOUNTS | | | | | 414 | 17,10,000 |
| | OFFICERPROJECT ADMINISTRATOR | | | | | 468 | 32,00,000 |
| | INTIGRATED TRIBALDEVELOPMENT | | | | | 677 | 49,87,500 |
| | PROJECT SONGADH VYARA | | | | | 155 | 85,000 |
| | | | | | | 156 | 3,60,000 |
| | | | | | 01-AUG-23 | 141 | 1,61,83,941 |
| | | | | | 01-NOV-23 | 133 | 1,97,56,800 |
| | | | | | | 287 | 74,70,000 |
| | | | | | | 286 | 4,14,45,000 |
| | | | | | | 134 | 2,67,80,259 |
| | | | | | | 279 | 91,87,000 |
| | | | | | 01-FEB-24 | 32 | 2,26,32,000 |
| | | | | | | 87 | 92,80,000 |
| | | | | | | 86 | 1,44,00,000 |
| | | | | | | 247 | 6,00,000 |
| | | | | | 01-MAR-24 | 104 | 18,00,000 |
| | | | | | | 102 | 60,00,000 |
| | | | | | | 101 | 24,00,000 |
| | | | | | | 100 | 36,00,000 |
| | | | | | | 98 | 1,94,40,000 |
| | | | | | | 109 | 6,66,91,217 |
| | | | | | | 110 | 1,85,60,000 |
| | | | | | | 111 | 66,03,303 |
| | | | | | | 106 | 2,05,20,000 |
| | | | | | | 108 | 2,23,68,000 |
| | | | | | | 107 | 2,70,77,000 |
| | | | | | Total: | | 47,06,83,439 |
| | | | | | Count: | | 84 |
| | | 2230 | 96 | 78 | 01-MAR-23 | 260 | 4,52,000 |
| | | | | | | 223 | 2,04,000 |
| | | | | | | 259 | 8,25,000 |
| | | | | | 01-MAR-24 | 133 | 4,34,000 |
| | | | | | | 313 | 3,71,000 |
| | | | | | | 270 | 3,17,100 |
| | | | | | | 452 | 2,57,530 |
| | | | | | | 450 | 6,51,000 |
| | | | | | | 134 | 2,61,000 |
| | | | | | Total: | | 37,72,630 |
| | | | | | Count: | | 9 |
| | | 2236 | 96 | 78 | 01-MAR-23 | 53 | 10,00,000 |
| | | | | | | 52 | 27,00,000 |
| | | | | | | 51 | 24,05,000 |
| | | | | | | 50 | 33,00,000 |
| | | | | | | 58 | 17,34,000 |
| | | | | | | 62 | 16,00,000 |
| | | | | | | 66 | 19,27,250 |
| | | | | | | 67 | 30,57,000 |
| | | | | | | 97 | 10,49,514 |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|------------------------------|---------------|-------------|------------|------------------|---------------|--------------------|
| 780609 | ACCOUNTS OFFICER | 2236 | 96 | 78 | 01-MAR-23 | 69 | 4,76,000 |
| | ACCOUNTS | | | | | 68 | 49,000 |
| | OFFICERPROJECT ADMINISTRATOR | | | | | 12 | 22,71,000 |
| | INTIGRATED TRIBALDEVELOPMENT | | | | 01-FEB-24 | 66 | 16,22,000 |
| | PROJECT SONGADH VYARA | | | | 01-MAR-24 | 71 | 6,76,000 |
| | | | | | | 72 | 1,40,000 |
| | | | | | | 76 | 12,98,000 |
| | | | | | | 77 | 12,98,000 |
| | | | | | | 83 | 2,79,000 |
| | | | | | Total: | | 2,68,81,764 |
| | | | | | Count: 18 | | |
| | | 2401 | 96 | 78 | 01-NOV-20 | 27 | 2,06,250 |
| | | | | | 01-MAR-22 | 69 | 29,96,695 |
| | | | | | | 73 | 7,44,000 |
| | | | | | | 72 | 32,23,056 |
| | | | | | | 75 | 8,944 |
| | | | | | 01-MAR-23 | 50 | 43,38,000 |
| | | | | | | 47 | 48,00,000 |
| | | | | | | 49 | 17,54,554 |
| | | | | | | 48 | 15,00,000 |
| | | | | | Total: | | 1,95,71,499 |
| | | | | | Count: 9 | | |
| | | 2403 | 96 | 78 | 01-MAR-22 | 121 | 20,55,000 |
| | | | | | | 119 | 10,11,086 |
| | | | | | | 116 | 37,000 |
| | | | | | | 120 | 2,39,914 |
| | | | | | 01-MAR-23 | 65 | 37,000 |
| | | | | | | 64 | 38,74,500 |
| | | | | | | 63 | 10,00,670 |
| | | | | | 01-NOV-23 | 42 | 31,05,000 |
| | | | | | | 41 | 20,51,000 |
| | | | | | 01-FEB-24 | 9 | 18,19,000 |
| | | | | | | 58 | 7,85,000 |
| | | | | | 01-MAR-24 | 60 | 70,000 |
| | | | | | | 61 | 44,10,000 |
| | | | | | | 59 | 37,000 |
| | | | | | Total: | | 2,05,32,170 |
| | | | | | Count: 14 | | |
| | | 2404 | 96 | 78 | 01-MAR-22 | 9 | 8,000 |
| | | | | | | 7 | 17,000 |
| | | | | | | 8 | 1,65,000 |
| | | | | | | 6 | 35,600 |
| | | | | | 01-MAR-23 | 3 | 6,21,000 |
| | | | | | | 4 | 25,000 |
| | | | | | 01-FEB-24 | 1 | 2,56,000 |
| | | | | | 01-MAR-24 | 2 | 5,44,000 |
| | | | | | | 1 | 25,000 |
| | | | | | | 5 | 1,50,000 |
| | | | | | | 4 | 10,000 |

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

JUN-19-24 12:55 PM

Department:

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|-------------------------------|--------|------|-----|------------------|--------|--------------------|
| 780609 | ACCOUNTS OFFICER | 2404 | 96 | 78 | Total: | | 18,56,600 |
| | ACCOUNTS OFFICER | | | | Count: 11 | | |
| | PROJECT ADMINISTRATOR | 2405 | 96 | 78 | 01-MAR-23 | 24 | 1,34,100 |
| | INTIGRATED TRIBAL DEVELOPMENT | | | | Total: | | 1,34,100 |
| | PROJECT SONGADH VYARA | | | | Count: 1 | | |
| | | 2425 | 96 | 78 | 01-MAR-23 | 12 | 3,62,900 |
| | | | | | 01-JAN-24 | 9 | 2,78,000 |
| | | | | | 01-MAR-24 | 18 | 2,08,270 |
| | | | | | Total: | | 8,49,170 |
| | | | | | Count: 3 | | |
| | | 2501 | 96 | 78 | 01-MAR-22 | 1 | 16,50,000 |
| | | | | | | 2 | 20,90,000 |
| | | | | | | 3 | 20,00,000 |
| | | | | | | 4 | 3,00,000 |
| | | | | | | 5 | 7,00,000 |
| | | | | | | 6 | 1,00,000 |
| | | | | | | 7 | 5,00,000 |
| | | | | | | 8 | 4,04,000 |
| | | | | | | 9 | 7,00,000 |
| | | | | | | 10 | 1,00,000 |
| | | | | | | 12 | 10,00,000 |
| | | | | | | 13 | 20,00,000 |
| | | | | | | 15 | 8,50,000 |
| | | | | | | 16 | 1,00,000 |
| | | | | | | 17 | 1,00,000 |
| | | | | | | 18 | 2,14,000 |
| | | | | | 01-DEC-22 | 1 | 33,00,000 |
| | | | | | | 5 | 9,00,000 |
| | | | | | | 4 | 2,00,000 |
| | | | | | | 3 | 4,28,000 |
| | | | | | | 2 | 7,00,000 |
| | | | | | 01-JAN-23 | 1 | 1,12,000 |
| | | | | | | 2 | 2,00,000 |
| | | | | | 01-MAR-23 | 11 | 7,00,000 |
| | | | | | | 8 | 3,00,000 |
| | | | | | | 10 | 40,00,000 |
| | | | | | | 9 | 4,32,000 |
| | | | | | | 7 | 8,00,000 |
| | | | | | | 1 | 2,30,000 |
| | | | | | | 5 | 5,00,000 |
| | | | | | | 6 | 4,00,000 |
| | | | | | 01-FEB-24 | 2 | 27,58,000 |
| | | | | | | 3 | 39,40,000 |
| | | | | | 01-MAR-24 | 2 | 15,76,000 |
| | | | | | | 4 | 19,70,000 |
| | | | | | | 3 | 2,78,000 |
| | | | | | | 1 | 12,98,000 |
| | | | | | Total: | | 3,78,30,000 |
| | | | | | Count: 37 | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------------------------|---------------|-------------|------------|---------------|---------------|--------------------|
| 780609 | ACCOUNTS OFFICERACCOUNTS | 2702 | 96 | 78 | 01-FEB-22 | 1 | 34,99,650 |
| | OFFICERPROJECT ADMINISTRATOR | | | | | 2 | 34,99,650 |
| | INTIGRATED TRIBALDEVELOPMENT | | | | 01-MAR-22 | 5 | 11,25,000 |
| | PROJECT SONGADH VYARA | | | | | 4 | 14,19,958 |
| | | | | | | 13 | 1,90,000 |
| | | | | | | 12 | 40,44,961 |
| | | | | | | 11 | 9,31,208 |
| | | | | | | 10 | 4,00,000 |
| | | | | | | 9 | 1,20,000 |
| | | | | | | 6 | 89,49,962 |
| | | | | | | 8 | 1,05,19,933 |
| | | | | | 01-MAR-23 | 14 | 50,00,000 |
| | | | | | | 21 | 5,00,000 |
| | | | | | | 20 | 5,00,000 |
| | | | | | | 19 | 5,00,000 |
| | | | | | | 18 | 10,04,000 |
| | | | | | | 15 | 14,00,000 |
| | | | | | | 22 | 5,00,000 |
| | | | | | | 29 | 1,50,00,000 |
| | | | | | 01-MAR-24 | 4 | 19,43,000 |
| | | | | | Total: | | 6,10,47,322 |
| | | | | | Count: | 20 | |
| | | 2801 | 96 | 78 | 01-MAR-23 | 1 | 3,23,000 |
| | | | | | 01-MAR-24 | 1 | 1,53,000 |
| | | | | | Total: | | 4,76,000 |
| | | | | | Count: | 2 | |
| | | 2851 | 96 | 78 | 01-MAR-24 | 48 | 25,79,600 |
| | | | | | Total: | | 25,79,600 |
| | | | | | Count: | 1 | |
| 780645 | PRINCIPAL I T IPRINCIPALINDUSTRIAL | 2225 | 96 | 78 | 01-MAR-23 | 320 | 5,00,000 |
| | TRAINING INSTITUTEUKAI, VYARA | | | | Total: | | 5,00,000 |
| | | | | | Count: | 1 | |
| | | 2230 | 96 | 78 | 01-MAR-23 | 46 | 4,97,000 |
| | | | | | Total: | | 4,97,000 |
| | | | | | Count: | 1 | |
| | | 2851 | 96 | 78 | 01-MAR-23 | 23 | 4,99,520 |
| | | | | | Total: | | 4,99,520 |
| | | | | | Count: | 1 | |
| 780810 | MAMLATDARMAMLATDARUCCHALVYA | 2235 | 96 | 78 | 01-FEB-24 | 18 | 5,000 |
| | RA | | | | Total: | | 5,000 |
| | | | | | Count: | 1 | |
| | | 3456 | 96 | 78 | 01-MAR-19 | 7 | 38,000 |
| | | | | | Total: | | 38,000 |
| | | | | | Count: | 1 | |
| 780811 | MAMLATDARMAMLATDARMAMLATDAR | 2235 | 96 | 78 | 01-MAR-24 | 38 | 5,000 |
| | OFFICENIZAR, VYARA | | | | Total: | | 5,000 |
| | | | | | Count: | 1 | |
| 780815 | MAMLATDARMAMLATDARMAMLATDAR | 3456 | 96 | 78 | 01-FEB-20 | 5 | 27,500 |
| | OFFICEVALOD, VYARA | | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|-----------------|--------|------------------|
| 780815 | MAMLATDARMAMLATDARMAMLATDAR OFFICEVALOD, VYARA | 3456 | 96 | 78 | Total: | | 27,500 |
| | | | | | Count: 1 | | |
| 780821 | MAMLATDARMAMLATDARMAMLATDAR OFFICESONGADH, VYARA | 2225 | 96 | 78 | 01-SEP-23 | 73 | 93,058 |
| | | | | | Total: | | 93,058 |
| | | | | | Count: 1 | | |
| 780822 | MAMLATDARMAMLATDARMAMLATDAR OFFICE VYARA | 2235 | 96 | 78 | 01-FEB-24 | 21 | 65,000 |
| | | | | | 01-MAR-24 | 46 | 15,000 |
| | | | | | Total: | | 80,000 |
| | | | | | Count: 2 | | |
| 780984 | DY.CONSERVATOR OF FORESTDEPUTY CONSERVATION OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICEVYARA | 2225 | 96 | 78 | 01-MAR-23 | 409 | 49,61,000 |
| | | | | | Total: | | 49,61,000 |
| | | | | | Count: 1 | | |
| | | 2702 | 96 | 78 | 01-MAR-23 | 24 | 23,98,500 |
| | | | | | | 25 | 24,97,500 |
| | | | | | Total: | | 48,96,000 |
| | | | | | Count: 2 | | |
| 820401 | DISTRICT REGISTRARDISTRICT REGISTRAR,DISTRICT REGISTRAR CO-OPERATIVE SOCIETYCHHOTA UDEPUR | 2425 | 96 | 82 | 01-FEB-18 | 15 | 3,93,990 |
| | | | | | 01-MAR-24 | 17 | 4,81,155 |
| | | | | | | 23 | 23,88,100 |
| | | | | | | 24 | 22,74,559 |
| | | | | | | 26 | 4,19,088 |
| | | | | | Total: | | 59,56,892 |
| | | | | | Count: 5 | | |
| | | 2702 | 96 | 82 | 01-MAR-21 | 7 | 5,00,000 |
| | | | | | Total: | | 5,00,000 |
| | | | | | Count: 1 | | |
| 820405 | SUPT. OF FISHERIES SUPERINTENDENT OF FISHERIES,NR.BRAHMAN VADI,NAVAPURA,CHOKHANDI,CHHOTA UDEPUR | 2405 | 96 | 82 | 01-MAR-23 | 7 | 8,00,000 |
| | | | | | Total: | | 8,00,000 |
| | | | | | Count: 1 | | |
| 820408 | ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR,CHHOTA UDAIPUR | 2203 | 96 | 82 | 01-MAR-23 | 39 | 4,00,000 |
| | | | | | | 45 | 4,89,990 |
| | | | | | Total: | | 8,89,990 |
| | | | | | Count: 2 | | |
| | | 2210 | 96 | 82 | 01-NOV-21 | 8 | 24,98,457 |
| | | | | | | 9 | 25,00,000 |
| | | | | | 01-MAR-22 | 214 | 4,99,999 |
| | | | | | | 217 | 4,99,750 |
| | | | | | | 91 | 4,99,750 |
| | | | | | | 90 | 4,99,750 |
| | | | | | | 89 | 4,99,750 |
| | | | | | | 222 | 4,99,750 |
| | | | | | | 270 | 4,99,984 |
| | | | | | | 271 | 4,99,984 |
| | | | | | | 273 | 9,99,900 |
| | | | | | | 274 | 4,99,750 |
| | | | | | | 287 | 4,99,984 |
| | | | | | | 294 | 4,99,984 |
| | | | | | | 296 | 4,99,984 |

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

JUN-19-24 12:55 PM

Department:

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|------------------|---|--------|------|-----|------------------|--------|--------------------|--|--|-----------|-----|--------------------|
| 820408 | ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTAUDEPUR,CHHOTA UDAIPUR | 2210 | 96 | 82 | 01-MAR-22 | 57 | 4,99,999 | | | | | |
| | | | | | | 79 | 4,99,750 | | | | | |
| | | | | | | 80 | 4,99,999 | | | | | |
| | | | | | | 88 | 4,99,999 | | | | | |
| | | | | | 01-MAR-23 | 210 | 4,99,968 | | | | | |
| | | | | | Total: | | | | | | | 1,44,96,491 |
| | | | | | Count: 20 | | | | | | | |
| | | | | | | | | | | 01-MAR-23 | 318 | 2,49,916 |
| | | | | | | | | | | | 457 | 4,99,875 |
| | | | | | Total: | | | | | | | 7,49,791 |
| | | | | | Count: 2 | | | | | | | |
| | | | | | | | | | | 01-JAN-22 | 17 | 2,99,524 |
| | | | | | | | | | | 01-MAR-22 | 58 | 4,99,992 |
| | | | | | | | | | | | 59 | 4,99,995 |
| | | | | | | | | | | | 60 | 4,99,992 |
| | | | | | | | | | | | 61 | 4,99,992 |
| | | | | | | | | | | | 62 | 4,99,992 |
| | | | | | | | | | | | 63 | 4,99,995 |
| | | | | | | | | | | | 64 | 4,99,992 |
| | | | | | | | | | | | 65 | 4,99,995 |
| | | | | | | 66 | 4,99,992 | | | | | |
| | | | | | | 67 | 4,99,995 | | | | | |
| | | | | | | 68 | 4,99,992 | | | | | |
| | | | | | | 69 | 4,99,992 | | | | | |
| | | | | | | 72 | 4,99,992 | | | | | |
| | | | | | | 73 | 4,99,995 | | | | | |
| | | | | | | 94 | 4,99,995 | | | | | |
| | | | | | | 95 | 4,99,750 | | | | | |
| | | | | | | 97 | 4,99,995 | | | | | |
| | | | | | | 98 | 4,99,750 | | | | | |
| | | | | | | 109 | 1,99,900 | | | | | |
| | | | | | | 112 | 1,99,900 | | | | | |
| | | | | | | 121 | 3,98,430 | | | | | |
| | | | | | | 52 | 4,99,992 | | | | | |
| | | | | | 01-MAR-23 | 98 | 4,99,950 | | | | | |
| | | | | | | 97 | 4,98,293 | | | | | |
| | | | | | | 158 | 1,91,000 | | | | | |
| | | | | | | 96 | 4,99,820 | | | | | |
| Total: | | | | | | | 1,22,86,202 | | | | | |
| Count: 27 | | | | | | | | | | | | |
| | | | | | 01-MAR-22 | 5 | 4,99,978 | | | | | |
| | | | | | | 7 | 4,99,978 | | | | | |
| | | | | | | 6 | 4,99,978 | | | | | |
| | | | | | | 24 | 4,99,978 | | | | | |
| | | | | | | 4 | 4,99,978 | | | | | |
| | | | | | 01-MAR-23 | 17 | 5,00,000 | | | | | |
| | | | | | | 18 | 5,00,000 | | | | | |
| | | | | | | 19 | 5,00,000 | | | | | |
| | | | | | | 25 | 4,50,000 | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|------------------|--|------------------|------|-----------|---------------|-----------------|------------------|----------|------------------|--|------------------|------------------|
| 820408 | ACCOUNTS OFFICERSECONDARY SCHOOL, KAVANTCHHOTA UDEPUR, CHHOTA UDAIPUR | 2702 | 96 | 82 | 01-MAR-23 | 36 | 5,00,000 | | | | | |
| | | | | | | 31 | 5,00,000 | | | | | |
| | | | | | | 39 | 5,00,000 | | | | | |
| | | Total: | | | | | | | 59,49,890 | | | |
| | | Count: 12 | | | | | | | | | | |
| | | 2801 | | 96 | 82 | 01-MAR-22 | 2 | 4,99,998 | | | | |
| | | | | | | | 3 | 4,99,998 | | | | |
| | | | | | | | Total: | | | | | |
| | | Count: 2 | | | | | | | | | | |
| | | 2851 | | 96 | 82 | 01-MAR-22 | 26 | 1,99,989 | | | | |
| | | | | | | | 11 | 4,99,691 | | | | |
| | | | | | | | 7 | 4,99,691 | | | | |
| 28 | 1,99,989 | | | | | | | | | | | |
| 27 | 4,99,950 | | | | | | | | | | | |
| 25 | 4,99,950 | | | | | | | | | | | |
| 23 | 9,99,900 | | | | | | | | | | | |
| 24 | 4,99,950 | | | | | | | | | | | |
| 01-MAR-23 | | | | | | | 13 | 4,97,728 | | | | |
| 14 | | | | | | | 4,92,800 | | | | | |
| Total: | | | | | | | 48,89,638 | | | | | |
| Count: 10 | | | | | | | | | | | | |
| 820422 | SUPRINTENDENT OF POLICESUPRITENDENT OF POLICEOLD PALACECHHOTA UDAIPUR | 2203 | 96 | 82 | 01-MAR-24 | 36 | 30,04,000 | | | | | |
| | | | | | | Total: | | | | | | 30,04,000 |
| Count: 1 | | | | | | | | | | | | |
| 820450 | ASSISTANT DIR. OF HORTICULTUREDEPUTY DIRECTOR OF HORTICULTURE OFFICE, S-1, IInd FLOOR, JILLA SEVA SADAN, CHHOTA UDEPUR | 2403 | 96 | 82 | 01-MAR-22 | 5 | 10,00,000 | | | | | |
| | | | | | | Total: | | | | | | 10,00,000 |
| | | Count: 1 | | | | | | | | | | |
| 2801 | | 96 | 82 | 01-MAR-22 | 1 | 2,92,050 | | | | | | |
| | | | | | Total: | | | | | | 2,92,050 | |
| Count: 1 | | | | | | | | | | | | |
| 820461 | ADMINISTRATIVE OFFICERGENERAL HOSPITAL, SUPERINTENDENT GENERAL HOSPITAL, CHHOTA UDEPUR | 2210 | 96 | 82 | 01-MAR-24 | 276 | 1,05,000 | | | | | |
| | | | | | | Total: | | | | | | 1,05,000 |
| | | | | | | Count: 1 | | | | | | |
| 820505 | DIST.SUPPLY OFFICERDISTRICT SUPPLY OFFICER, DISTRICT SUPPLY OFFICE, CHHOTA UDAIPUR | 2236 | 96 | 82 | 01-MAR-24 | 100 | 8,00,000 | | | | | |
| | | | | | | Total: | | | | | | 8,00,000 |
| Count: 1 | | | | | | | | | | | | |
| 820509 | ASST. COMMISSIONERASSTT.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 | | | | | | | | | | |
| 2225 | | 93 | 82 | 01-NOV-20 | 32 | 26,81,028 | | | | | | |
| | | | | | Total: | | | | | | 26,81,028 | |
| Count: 1 | | | | | | | | | | | | |
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN, CHHOTA UDEPUR, CHHOTA UDAIPUR, | 2202 | 96 | 82 | 01-SEP-20 | 28 | 10,00,000 | | | | | |
| | | | | | | Total: | | | | | | 10,00,000 |
| | | Count: 1 | | | | | | | | | | |
| | | 2203 | | 96 | 82 | 01-FEB-23 | 13 | 4,50,000 | | | | |
| | | | | | | | 12 | 2,50,000 | | | | |
| 01-MAR-23 | | | | | | 14 | 90,000 | | | | | |
| 20 | | | | | | 3,00,000 | | | | | | |

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

JUN-19-24 12:55 PM

Department:

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|------------------|--------|--------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2203 | 96 | 82 | 01-MAR-23 | 44 | 40,900 |
| | | | | | | 22 | 2,00,000 |
| | | | | | Total: | | 13,30,900 |
| | | | | | Count: 6 | | |
| | | 2210 | 93 | 82 | 01-MAR-23 | 219 | 51,000 |
| | | | | | | 34 | 54,000 |
| | | | | | 01-MAR-24 | 274 | 51,000 |
| | | | | | | 307 | 54,000 |
| | | | | | Total: | | 2,10,000 |
| | | | | | Count: 4 | | |
| | | | 96 | 82 | 01-FEB-23 | 101 | 9,71,000 |
| | | | | | | 37 | 25,50,000 |
| | | | | | | 76 | 5,00,000 |
| | | | | | | 53 | 9,00,000 |
| | | | | | 01-MAR-23 | 29 | 18,00,000 |
| | | | | | | 58 | 2,00,000 |
| | | | | | | 57 | 3,50,000 |
| | | | | | | 56 | 2,50,000 |
| | | | | | | 225 | 1,05,000 |
| | | | | | | 60 | 20,00,000 |
| | | | | | 01-FEB-24 | 104 | 7,00,000 |
| | | | | | 01-MAR-24 | 306 | 29,50,000 |
| | | | | | | 98 | 16,35,000 |
| | | | | | Total: | | 1,49,11,000 |
| | | | | | Count: 13 | | |
| | | 2215 | 93 | 82 | 01-MAR-23 | 2 | 8,550 |
| | | | | | | 3 | 2,00,000 |
| | | | | | 01-MAR-24 | 2 | 1,10,000 |
| | | | | | | 1 | 1,03,000 |
| | | | | | Total: | | 4,21,550 |
| | | | | | Count: 4 | | |
| | | 2225 | 93 | 82 | 01-MAR-23 | 496 | 92,000 |
| | | | | | | 482 | 42,000 |
| | | | | | | 484 | 5,25,000 |
| | | | | | | 485 | 5,00,000 |
| | | | | | 01-MAR-24 | 509 | 3,00,000 |
| | | | | | | 500 | 3,00,000 |
| | | | | | | 498 | 3,00,000 |
| | | | | | | 499 | 3,00,000 |
| | | | | | | 587 | 5,50,000 |
| | | | | | | 562 | 6,00,000 |
| | | | | | Total: | | 35,09,000 |
| | | | | | Count: 10 | | |
| | | | 96 | 82 | 01-JAN-23 | 127 | 15,00,000 |
| | | | | | | 126 | 15,00,000 |
| | | | | | | 125 | 6,00,510 |
| | | | | | | 150 | 3,75,000 |
| | | | | | 01-FEB-23 | 130 | 6,00,000 |
| | | | | | | 23 | 12,00,000 |

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

JUN-19-24 12:55 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|--------|---|--------|------|-----|---------------|----------|-----------|------|----|-----------|---------------|--------------------|--------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2225 | 96 | 82 | 01-MAR-23 | 390 | 5,00,000 | | | | | | |
| | | | | | | 495 | 15,76,800 | | | | | | |
| | | | | | | 494 | 30,94,500 | | | | | | |
| | | | | | | | | | | | 492 | 83,400 | |
| | | | | | | | | | | | 491 | 47,000 | |
| | | | | | | | | | | | 478 | 15,00,000 | |
| | | | | | | | | | | | 471 | 10,00,000 | |
| | | | | | | | | | | | 468 | 15,00,000 | |
| | | | | | | | | | | | 461 | 37,59,000 | |
| | | | | | | | | | | | 10 | 5,00,000 | |
| | | | | | | | | | | | 254 | 3,00,000 | |
| | | | | | | | | | | | 256 | 5,00,000 | |
| | | | | | | | | | | | 259 | 1,00,000 | |
| | | | | | | | | | | | 260 | 2,50,000 | |
| | | | | | | | | | | | 417 | 5,00,000 | |
| | | | | | | | | | | | 418 | 33,00,000 | |
| | | | | | | | | | | | 419 | 38,50,000 | |
| | | | | | | | | | | | 460 | 4,26,000 | |
| | | | | | | | | | | 01-MAR-24 | 505 | 3,75,000 | |
| | | | | | | | | | | | 508 | 3,00,000 | |
| | | | | | | | | | | | 504 | 3,75,000 | |
| | | | | | | | | | | | 536 | 1,30,93,000 | |
| | | | | | | | | | | | 593 | 3,00,000 | |
| | | | | | | | | | | | 590 | 3,00,000 | |
| | | | | | | | | | | | 591 | 3,00,000 | |
| | | | | | | | | | | | 592 | 2,64,750 | |
| | | | | | | | | | | | 588 | 1,50,000 | |
| | | | | | | | | | | | Total: | 4,40,19,960 | |
| | | | | | | | | | | | Count: | 33 | |
| | | | | | | | | 2230 | 93 | 82 | 01-MAR-23 | 226 | 45,000 |
| | | | | | | | | | | | 01-MAR-24 | 228 | 22,000 |
| | | | | | | | | | | | | 230 | 23,000 |
| | | | | | | | | | | | Total: | 90,000 | |
| | | | | | Count: | 3 | | | | | | | |
| | | | 96 | 82 | 01-DEC-21 | 37 | 3,50,000 | | | | | | |
| | | | | | 01-FEB-23 | 58 | 3,00,000 | | | | | | |
| | | | | | | 57 | 3,00,000 | | | | | | |
| | | | | | | 56 | 3,00,000 | | | | | | |
| | | | | | | 59 | 3,00,000 | | | | | | |
| | | | | | | 63 | 2,50,000 | | | | | | |
| | | | | | 01-MAR-23 | 198 | 2,10,000 | | | | | | |
| | | | | | | 225 | 12,000 | | | | | | |
| | | | | | | 232 | 1,20,000 | | | | | | |
| | | | | | | 67 | 2,00,000 | | | | | | |
| | | | | | | 231 | 1,30,000 | | | | | | |
| | | | | | | 70 | 5,00,000 | | | | | | |
| | | | | | 01-MAR-24 | 229 | 2,04,000 | | | | | | |
| | | | | | | 227 | 28,07,000 | | | | | | |
| | | | | | | 231 | 12,03,000 | | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2230 | 96 | 82 | Total: | | 71,86,000 |
| | | | | | Count: 15 | | |
| | | 2236 | 96 | 82 | 01-FEB-23 | 25 | 5,50,000 |
| | | | | | | 31 | 6,00,000 |
| | | | | | | 32 | 4,50,000 |
| | | | | | | 33 | 5,00,000 |
| | | | | | | 35 | 17,00,000 |
| | | | | | | 36 | 17,50,000 |
| | | | | | 01-MAR-23 | 5 | 5,00,000 |
| | | | | | | 7 | 5,50,000 |
| | | | | | | 9 | 5,00,000 |
| | | | | | | 10 | 5,00,000 |
| | | | | | | 11 | 5,00,000 |
| | | | | | | 12 | 4,00,000 |
| | | | | | | 31 | 5,00,000 |
| | | | | | | 32 | 6,00,000 |
| | | | | | | 40 | 4,99,000 |
| | | | | | | 41 | 3,00,000 |
| | | | | | | 42 | 1,50,000 |
| | | | | | | 43 | 1,00,000 |
| | | | | | | 44 | 5,00,000 |
| | | | | | | 45 | 2,50,000 |
| | | | | | | 46 | 2,00,000 |
| | | | | | | 47 | 3,50,000 |
| | | | | | | 52 | 4,99,000 |
| | | | | | | 53 | 4,99,000 |
| | | | | | | 54 | 4,00,000 |
| | | | | | | 55 | 4,00,000 |
| | | | | | | 56 | 4,50,000 |
| | | | | | | 58 | 5,00,000 |
| | | | | | | 59 | 5,00,000 |
| | | | | | | 60 | 5,00,000 |
| | | | | | | 61 | 5,00,000 |
| | | | | | | 62 | 5,00,000 |
| | | | | | | 88 | 5,00,000 |
| | | | | | | 99 | 2,50,000 |
| | | | | | | 100 | 10,00,000 |
| | | | | | | 101 | 5,00,000 |
| | | | | | | 117 | 8,50,000 |
| | | | | | | 122 | 4,17,000 |
| | | | | | | 123 | 5,00,000 |
| | | | | | | 124 | 5,00,000 |
| | | | | | | 125 | 12,40,000 |
| | | | | | | 127 | 10,00,000 |
| | | | | | | 128 | 15,00,000 |
| | | | | | | 136 | 8,10,000 |
| | | | | | | 144 | 9,75,000 |
| | | | | | | 163 | 1,21,000 |
| | | | | | 01-FEB-24 | 17 | 7,57,000 |

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

JUN-19-24 12:55 PM

Department:

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> |
|---------------|---|---------------|-------------|------------|------------------|---------------|--------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2236 | 96 | 82 | 01-FEB-24 | 16 | 30,13,000 |
| | | | | | | 18 | 37,50,000 |
| | | | | | 01-MAR-24 | 105 | 2,79,000 |
| | | | | | | 113 | 4,86,000 |
| | | | | | | 115 | 1,39,000 |
| | | | | | | 118 | 10,00,000 |
| | | | | | | 11 | 3,50,000 |
| | | | | | | 12 | 24,89,000 |
| | | | | | | 104 | 1,06,000 |
| | | | | | | 103 | 10,50,000 |
| | | | | | | 83 | 18,00,000 |
| | | | | | | 117 | 1,08,000 |
| | | | | | Total: | | 4,21,87,000 |
| | | | | | Count: 59 | | |
| | | 2401 | 93 | 82 | 01-MAR-22 | 134 | 82,500 |
| | | | | | 01-MAR-23 | 205 | 33,000 |
| | | | | | | 181 | 52,000 |
| | | | | | 01-MAR-24 | 160 | 52,000 |
| | | | | | | 159 | 42,000 |
| | | | | | Total: | | 2,61,500 |
| | | | | | Count: 5 | | |
| | | | 96 | 82 | 01-SEP-18 | 15 | 20,25,750 |
| | | | | | 01-MAR-22 | 117 | 4,99,000 |
| | | | | | 01-MAR-23 | 3 | 5,00,000 |
| | | | | | | 2 | 2,000 |
| | | | | | | 28 | 5,00,000 |
| | | | | | | 29 | 5,00,000 |
| | | | | | | 30 | 5,00,000 |
| | | | | | | 31 | 5,00,000 |
| | | | | | | 32 | 5,00,000 |
| | | | | | | 33 | 5,00,000 |
| | | | | | | 40 | 13,11,120 |
| | | | | | | 46 | 10,00,000 |
| | | | | | | 47 | 11,00,000 |
| | | | | | | 49 | 10,00,000 |
| | | | | | | 50 | 10,00,000 |
| | | | | | | 58 | 2,000 |
| | | | | | | 81 | 4,00,000 |
| | | | | | | 82 | 4,00,000 |
| | | | | | | 83 | 4,00,000 |
| | | | | | | 84 | 3,50,000 |
| | | | | | | 85 | 3,50,000 |
| | | | | | | 86 | 3,00,000 |
| | | | | | | 107 | 4,00,000 |
| | | | | | | 110 | 4,50,000 |
| | | | | | | 111 | 4,00,000 |
| | | | | | | 112 | 4,00,000 |
| | | | | | | 113 | 4,00,000 |
| | | | | | | 114 | 4,00,000 |

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

JUN-19-24 12:55 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, | 2401 | 96 | 82 | 01-MAR-23 | 115 | 2,50,000 |
| | | | | | | 116 | 5,00,000 |
| | | | | | | 117 | 2,97,660 |
| | | | | | | 118 | 2,97,660 |
| | | | | | | 148 | 1,50,000 |
| | | | | | | 4 | 5,00,000 |
| | | | | | | 179 | 5,00,000 |
| | | | | | | 178 | 4,97,000 |
| | | | | | | 177 | 4,99,500 |
| | | | | | | 176 | 4,98,500 |
| | | | | | | 175 | 4,99,700 |
| | | | | | | 149 | 4,00,000 |
| | | | | | | 165 | 2,00,000 |
| | | | | | | 166 | 2,00,000 |
| | | | | | | 167 | 5,00,000 |
| | | | | | | 168 | 1,860 |
| | | | | | | 169 | 3,50,000 |
| | | | | | | 170 | 4,99,500 |
| | | | | | | 171 | 4,99,900 |
| | | | | | | 172 | 4,99,900 |
| | | | | | | 173 | 4,99,700 |
| | | | | | | 174 | 4,99,000 |
| | | | | | | Total: | 2,47,29,750 |
| | | | | | | Count: | 50 |
| | | 2403 | 93 | 82 | 01-MAR-23 | 36 | 8,000 |
| | | | | | | 39 | 26,000 |
| | | | | | | 9 | 32,000 |
| | | | | | 01-MAR-24 | 14 | 32,000 |
| | | | | | | 7 | 34,000 |
| | | | | | | Total: | 1,32,000 |
| | | | | | | Count: | 5 |
| | | | 96 | 82 | 01-FEB-23 | 3 | 9,00,000 |
| | | | | | 01-MAR-23 | 10 | 3,50,000 |
| | | | | | | 11 | 2,00,000 |
| | | | | | | 12 | 4,00,000 |
| | | | | | | 16 | 4,00,000 |
| | | | | | | 17 | 4,00,000 |
| | | | | | | 18 | 4,00,000 |
| | | | | | | 20 | 5,00,000 |
| | | | | | | 22 | 5,00,000 |
| | | | | | | 27 | 38,000 |
| | | | | | | 28 | 5,00,000 |
| | | | | | | 37 | 5,00,000 |
| | | | | | | 41 | 13,155 |
| | | | | | | 2 | 5,00,000 |
| | | | | | | 3 | 5,00,000 |
| | | | | | | 4 | 5,00,000 |
| | | | | | | 5 | 2,50,000 |
| | | | | | | 6 | 5,00,000 |

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

JUN-19-24 12:55 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, | 2403 | 96 | 82 | 01-MAR-23 | 7 | 4,845 |
| | | | | | | 8 | 2,20,000 |
| | | | | | 01-MAR-24 | 12 | 38,000 |
| | | | | | | 6 | 2,00,000 |
| | | | | | | 5 | 3,00,000 |
| | | | | | | 9 | 59,00,000 |
| | | | | | | 2 | 23,00,000 |
| | | | | | Total: | | 1,63,14,000 |
| | | | | | Count: 25 | | |
| | | 2404 | 96 | 82 | 01-OCT-21 | 1 | 3,62,680 |
| | | | | | 01-MAR-22 | 10 | 12,320 |
| | | | | | | 8 | 11,50,000 |
| | | | | | | 2 | 3,00,000 |
| | | | | | | 3 | 1,60,000 |
| | | | | | 01-MAR-23 | 3 | 2,00,000 |
| | | | | | | 9 | 3,250 |
| | | | | | | 6 | 27,000 |
| | | | | | | 2 | 1,00,000 |
| | | | | | | 10 | 1,750 |
| | | | | | | 4 | 3,00,000 |
| | | | | | | 5 | 5,00,000 |
| | | | | | 01-MAR-24 | 4 | 19,09,000 |
| | | | | | | 2 | 26,000 |
| | | | | | Total: | | 50,52,000 |
| | | | | | Count: 14 | | |
| | | 2405 | 96 | 82 | 01-MAR-23 | 8 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| | | 2425 | 96 | 82 | 01-MAR-23 | 18 | 6,00,000 |
| | | | | | | 7 | 1,50,000 |
| | | | | | | 8 | 1,50,000 |
| | | | | | | 9 | 1,90,000 |
| | | | | | | 23 | 46,000 |
| | | | | | 01-FEB-24 | 9 | 3,36,000 |
| | | | | | Total: | | 14,72,000 |
| | | | | | Count: 6 | | |
| | | 2501 | 93 | 82 | 01-MAR-23 | 1 | 1,77,000 |
| | | | | | | 17 | 1,70,000 |
| | | | | | | 11 | 4,485 |
| | | | | | 01-FEB-24 | 3 | 1,97,000 |
| | | | | | 01-MAR-24 | 3 | 1,91,000 |
| | | | | | Total: | | 7,39,485 |
| | | | | | Count: 5 | | |
| | | | 96 | 82 | 01-MAR-23 | 16 | 10,00,000 |
| | | | | | | 6 | 4,00,000 |
| | | | | | | 5 | 5,00,000 |
| | | | | | | 4 | 5,00,000 |
| | | | | | | 8 | 40,70,000 |
| | | | | | | 12 | 7,725 |

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

JUN-19-24 12:55 PM

Department:

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|--------|---|--------|------|-----|-----------|------------------|-----------|------|----|-----------|-----------|-----------|--------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2501 | 96 | 82 | 01-MAR-23 | 13 | 15,00,000 | | | | | | |
| | | | | | | 14 | 15,00,000 | | | | | | |
| | | | | | | 15 | 15,00,000 | | | | | | |
| | | | | | | 7 | 14,50,000 | | | | | | |
| | | | | | | 18 | 10,00,000 | | | | | | |
| | | | | | | 19 | 16,275 | | | | | | |
| | | | | | | 20 | 15,00,000 | | | | | | |
| | | | | | | 21 | 15,00,000 | | | | | | |
| | | | | | | 2 | 29,50,000 | | | | | | |
| | | | | | | 3 | 7,45,000 | | | | | | |
| | | | | | | | | | | 01-FEB-24 | 4 | 36,60,000 | |
| | | | | | | 6 | 18,35,000 | | | | | | |
| | | | | | | 5 | 9,25,000 | | | | | | |
| | | | | | | 7 | 46,33,000 | | | | | | |
| | | | | | | Total: | | | | | | | 3,11,92,000 |
| | | | | | | Count: 20 | | | | | | | |
| | | | | | | | | 2702 | 93 | 82 | 01-MAR-23 | 1 | 1,61,000 |
| | | | | | | | | | | | | 32 | 1,55,000 |
| | | | | | | Total: | | | | | | | 3,16,000 |
| | | | | | | Count: 2 | | | | | | | |
| | | | 96 | 82 | 01-MAR-18 | 16 | 36,00,000 | | | | | | |
| | | | | | | 15 | 35,00,000 | | | | | | |
| | | | | | | 14 | 40,00,000 | | | | | | |
| | | | | | | 13 | 12,00,000 | | | | | | |
| | | | | | | 22 | 24,92,654 | | | | | | |
| | | | | | 01-JAN-23 | 1 | 26,16,620 | | | | | | |
| | | | | | 01-MAR-23 | 20 | 27,00,000 | | | | | | |
| | | | | | | 21 | 5,00,000 | | | | | | |
| | | | | | | 22 | 24,15,000 | | | | | | |
| | | | | | | 23 | 5,00,000 | | | | | | |
| | | | | | | 24 | 27,40,000 | | | | | | |
| | | | | | | 27 | 3,00,000 | | | | | | |
| | | | | | | 28 | 32,95,000 | | | | | | |
| | | | | | | 29 | 9,00,000 | | | | | | |
| | | | | | | 33 | 37,425 | | | | | | |
| | | | | | | 34 | 16,538 | | | | | | |
| | | | | | | 35 | 7,738 | | | | | | |
| | | | | | | 37 | 4,650 | | | | | | |
| | | | | | | 38 | 5,00,000 | | | | | | |
| | | | | | | 14 | 21,00,000 | | | | | | |
| | | | | | | 9 | 19,50,000 | | | | | | |
| | | | | | | 8 | 6,00,000 | | | | | | |
| | | | | | | 7 | 16,00,000 | | | | | | |
| | | | | | | 6 | 16,50,000 | | | | | | |
| | | | | | | 5 | 12,00,000 | | | | | | |
| | | | | | | 4 | 21,00,000 | | | | | | |
| | | | | | | 3 | 17,00,000 | | | | | | |
| | | | | | | 2 | 20,50,000 | | | | | | |
| | | | | | 01-MAR-24 | 2 | 19,00,000 | | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | | | | | | |
|------------------|---|---------------|-------------|------------|-------------|------------------|--------------------|----|----|-----------|---------------|-----------------|--------------------|--|--|--|---|------------------|
| 820592 | PROJECT ADMINISTRATORTRIBAL AREA DEVELOPMENT PLAN,CHHOTAUDEPUR,CHHOTA UDAIPUR, | 2702 | 96 | 82 | 01-MAR-24 | 10 | 48,00,000 | | | | | | | | | | | |
| | | | | | | 11 | 14,00,000 | | | | | | | | | | | |
| | | | | | | 12 | 26,00,000 | | | | | | | | | | | |
| | | | | | | 13 | 30,00,000 | | | | | | | | | | | |
| | | | | | | 14 | 13,50,000 | | | | | | | | | | | |
| | | | | | | Total: | | | | | | | 6,13,25,625 | | | | | |
| | | | | | | Count: 34 | | | | | | | | | | | | |
| | | | | | | 2801 | | 96 | 82 | 01-MAR-23 | 1 | 1,00,000 | | | | | | |
| | | | | | | | | | | | 2 | 1,70,000 | | | | | | |
| | | | | | | | | | | | 3 | 30,000 | | | | | | |
| | | | | | | | | | | | 4 | 5,00,000 | | | | | | |
| | | | | | | | | | | | 01-MAR-24 | | | | | | 3 | 2,34,000 |
| | | | | | | | | | | | 01-MAR-24 | | | | | | 2 | 47,000 |
| | | | | | | | | | | | Total: | | | | | | | 10,81,000 |
| Count: 6 | | | | | | | | | | | | | | | | | | |
| 2851 | | 93 | 82 | 01-MAR-23 | 44 | | | | | | 1,71,000 | | | | | | | |
| | | | | | 40 | | | | | | 96,000 | | | | | | | |
| | | | | | 39 | | | | | | 92,000 | | | | | | | |
| Total: | | | | | | | | | | | | 3,59,000 | | | | | | |
| Count: 3 | | | | | | | | | | | | | | | | | | |
| 96 | 82 | 01-FEB-23 | 10 | 19,92,000 | | | | | | | | | | | | | | |
| | | | 11 | 10,00,000 | | | | | | | | | | | | | | |
| | | | 01-MAR-23 | | | | | | 26 | 4,98,000 | | | | | | | | |
| | | | 43 | 10,775 | | | | | | | | | | | | | | |
| | | | 39 | 5,00,000 | | | | | | | | | | | | | | |
| | | | 25 | 4,98,000 | | | | | | | | | | | | | | |
| | | | 12 | 4,50,000 | | | | | | | | | | | | | | |
| | | | 28 | 4,00,000 | | | | | | | | | | | | | | |
| | | | 29 | 5,00,000 | | | | | | | | | | | | | | |
| | | | 11 | 5,00,000 | | | | | | | | | | | | | | |
| | | | 10 | 5,00,000 | | | | | | | | | | | | | | |
| | | | 9 | 4,00,000 | | | | | | | | | | | | | | |
| | | | 37 | 5,00,000 | | | | | | | | | | | | | | |
| | | | 01-MAR-24 | | | | | | 41 | 24,16,000 | | | | | | | | |
| | | | 37 | 12,11,000 | | | | | | | | | | | | | | |
| | | | 36 | 6,10,000 | | | | | | | | | | | | | | |
| | | | 35 | 30,14,000 | | | | | | | | | | | | | | |
| | | | 32 | 37,84,000 | | | | | | | | | | | | | | |
| Total: | | | | | | | 1,87,83,775 | | | | | | | | | | | |
| Count: 18 | | | | | | | | | | | | | | | | | | |
| 820981 | DY.CONSERVATOR OF FORESTDEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR | 2403 | 96 | 82 | 01-MAR-22 | 20 | 3,86,400 | | | | | | | | | | | |
| | | | | | | 19 | 4,86,360 | | | | | | | | | | | |
| | | | | | | 18 | 3,86,400 | | | | | | | | | | | |
| | | | | | | 17 | 3,86,400 | | | | | | | | | | | |
| | | | | | | 16 | 3,86,400 | | | | | | | | | | | |
| | | | | | | 15 | 4,99,000 | | | | | | | | | | | |
| | | | | | | 14 | 4,99,900 | | | | | | | | | | | |
| | | | | | | 12 | 4,99,900 | | | | | | | | | | | |
| 11 | 4,99,900 | | | | | | | | | | | | | | | | | |

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

JUN-19-24 12:55 PM

Department: TRIBAL DEVELOPMENT DEPARTMENT

| DDo Id | DDoName | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|-----------------|--|-----------------|---------------|-----------|---------------|------------------|------------------|--|------------------|------------------|--|-----------------|------------------|
| 820981 | DY.CONSERVATOR OF FOREST DEPUTY CONSERVATOR OF FOREST OFFICE,CHHOTAUDEPUR,CHHOTA UDAIPUR | 2403 | 96 | 82 | 01-MAR-22 | 10 | 4,99,900 | | | | | | |
| | | | | | | 31 | 4,99,900 | | | | | | |
| | | | | | | 30 | 4,99,900 | | | | | | |
| | | | | | | 29 | 4,99,000 | | | | | | |
| | | | | | | 28 | 4,99,000 | | | | | | |
| | | | | | | 48 | 4,700 | | | | | | |
| | | | | | | 39 | 4,99,900 | | | | | | |
| | | | | | | 25 | 4,86,360 | | | | | | |
| | | | | | | 24 | 4,86,360 | | | | | | |
| | | | | | | 23 | 3,13,470 | | | | | | |
| | | | | | | 21 | 1,63,350 | | | | | | |
| | | | | | | 22 | 67,500 | | | | | | |
| | | | | | | Total: | | | | | | | 85,50,000 |
| | | | | | | Count: 21 | | | | | | | |
| 830508 | PROJECT ADMINISTRATOR PROJECT ADMINISTRATOR,INTEGRETED TRIBAL DEVELOPMENT,BHAVAN PATIDAR SAMAJDHAR,LUNAWADA | 2210 | 96 | 83 | 01-FEB-24 | 67 | 16,00,000 | | | | | | |
| | | | | | 01-MAR-24 | 336 | 30,00,000 | | | | | | |
| | | Total: | | | | | | | 46,00,000 | | | | |
| | | Count: 2 | | | | | | | | | | | |
| | | 2215 | 93 | 83 | 01-MAR-23 | 2 | 2,62,000 | | | | | | |
| | | | | | 01-FEB-24 | 1 | 50,000 | | | | | | |
| | | Total: | | | | | | | 3,12,000 | | | | |
| | | Count: 2 | | | | | | | | | | | |
| | | 2225 | 96 | 83 | 01-MAR-23 | 59 | 2,00,000 | | | | | | |
| | | | | | Total: | | | | | | | 2,00,000 | |
| | | Count: 1 | | | | | | | | | | | |
| | | 2230 | 93 | 83 | 01-MAR-23 | 119 | 44,000 | | | | | | |
| | | | | | Total: | | | | | | | 44,000 | |
| | | Count: 1 | | | | | | | | | | | |
| 96 | 83 | 01-MAR-23 | 118 | 75,000 | | | | | | | | | |
| | | | 238 | 3,03,000 | | | | | | | | | |
| | | | 239 | 1,61,000 | | | | | | | | | |
| | | | 240 | 4,80,000 | | | | | | | | | |
| | | | 243 | 2,09,000 | | | | | | | | | |
| Total: | | | | | | | 12,28,000 | | | | | | |
| Count: 5 | | | | | | | | | | | | | |
| 2236 | 96 | 83 | 01-MAR-23 | 33 | 12,00,000 | | | | | | | | |
| | | | 32 | 11,50,000 | | | | | | | | | |
| | | | 34 | 2,67,000 | | | | | | | | | |
| | | | 35 | 2,61,000 | | | | | | | | | |
| | | | 01-MAR-24 | 110 | 31,50,000 | | | | | | | | |
| Total: | | | | | | | 60,28,000 | | | | | | |
| Count: 5 | | | | | | | | | | | | | |
| 2401 | 96 | 83 | 01-MAR-24 | 84 | 28,60,000 | | | | | | | | |
| | | | Total: | | | | | | | 28,60,000 | | | |
| Count: 1 | | | | | | | | | | | | | |
| 2403 | 93 | 83 | 01-MAR-23 | 11 | 17,000 | | | | | | | | |
| | | | 4 | 23,000 | | | | | | | | | |
| Total: | | | | | | | 40,000 | | | | | | |
| Count: 2 | | | | | | | | | | | | | |

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

JUN-19-24 12:55 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 | 96 | 83 | 01-MAR-23 | 5 | 15,50,000 | | | |
| | | | | | | 6 | 50,000 | | | |
| | | | | | | 7 | 14,000 | | | |
| | | | | | | 8 | 3,71,000 | | | |
| | | | | | | 9 | 2,50,000 | | | |
| | | | | | | 10 | 18,32,000 | | | |
| | | | | | | 7 | 37,50,000 | | | |
| | | | | | | | Total: | 78,17,000 | | |
| | | | | | | | Count: 7 | | | |
| | | | | | 2404 | | 96 | 83 | 01-MAR-24 | 2 |
| | | Total: | 91,000 | | | | | | | |
| | | Count: 1 | | | | | | | | |
| 2501 | | 93 | 83 | 01-MAR-23 | 5 | 2,15,000 | | | | |
| | | | | | 3 | 1,00,000 | | | | |
| | | | | | | Total: | 3,15,000 | | | |
| | | | | | | Count: 2 | | | | |
| | | | | | | | | | | |
| 96 | 83 | 01-MAR-23 | 2 | | 4 | 28,00,000 | | | | |
| | | | | | 3 | 2,83,000 | | | | |
| | | | | | 2 | 51,00,000 | | | | |
| | | | | | 1 | 29,34,000 | | | | |
| | | | | | 3 | 4,00,000 | | | | |
| | | | | | 2 | 3,31,000 | | | | |
| | | | | | | Total: | 1,20,02,000 | | | |
| | | | | | | Count: 7 | | | | |
| | | | | 2702 | | 93 | 83 | 01-MAR-23 | 8 | 3,05,000 |
| | | | | | | | | | | Total: |
| | | Count: 1 | | | | | | | | |
| 96 | 83 | 01-MAR-23 | 11 | | 9 | 15,00,000 | | | | |
| | | | | | 5 | 23,73,000 | | | | |
| | | | | | 7 | 5,10,000 | | | | |
| | | | | | 6 | 8,00,000 | | | | |
| | | | | | 3 | 55,93,000 | | | | |
| | | | | | | Total: | 1,37,76,000 | | | |
| | | | | | | Count: 6 | | | | |
| | | | | | | | | | | |
| 2801 | | 96 | 83 | 01-MAR-23 | 2 | 3,84,000 | | | | |
| | | | | | | Total: | 3,84,000 | | | |
| | | | | | | Count: 1 | | | | |
| 850443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION DIST SOCIAL DENR.S.T.DEPO.UNDER RAJ GUEST HOUSE,KHAMBHALIA | 2235 | 96 | 85 | 01-MAR-24 | 45 | 9,700 | | | |
| | | | | | | | Total: | 9,700 | | |
| | | Count: 1 | | | | | | | | |
| 860454 | DISTRICT YOUTH DEVELOPMENT OFFICER/S/14,2 2ND FLR, JILLA SEVASADAN,SHMALAJI ROAD,DIST.MODASA | 2225 | 96 | 86 | 01-MAR-24 | 324 | 2,70,000 | | | |
| | | | | | | | Total: | 2,70,000 | | |
| | | Count: 1 | | | | | | | | |
| 860511 | PROJECT ADMINISTRATORPROJECT ADMINISTRATOR,I.T.D.P.25/26- | 2210 | 93 | 86 | 01-MAR-24 | 319 | 41,000 | | | |
| | | | | | | | | | | |

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

JUN-19-24 12:55 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 | 2210 | 93 | 86 | Total: | | 41,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 86 | 01-FEB-23 | 76 | 1,50,000 |
| | | | | | 01-MAR-24 | 318 | 2,06,000 |
| | | | | | | 325 | 45,00,000 |
| | | | | | Total: | | 48,56,000 |
| | | | | | Count: 3 | | |
| | | 2225 | 96 | 86 | 01-MAR-24 | 326 | 6,78,000 |
| | | | | | Total: | | 6,78,000 |
| | | | | | Count: 1 | | |
| | | 2230 | 93 | 86 | 01-MAR-24 | 459 | 10,000 |
| | | | | | Total: | | 10,000 |
| | | | | | Count: 1 | | |
| | | 2236 | 96 | 86 | 01-MAR-24 | 66 | 12,01,000 |
| | | | | | Total: | | 12,01,000 |
| | | | | | Count: 1 | | |
| | | 2401 | 93 | 86 | 01-MAR-24 | 102 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| | | 2403 | 93 | 86 | 01-MAR-24 | 78 | 10,000 |
| | | | | | | 72 | 15,000 |
| | | | | | Total: | | 25,000 |
| | | | | | Count: 2 | | |
| | | | 96 | 86 | 01-MAR-24 | 76 | 12,19,000 |
| | | | | | | 73 | 3,78,000 |
| | | | | | | 74 | 7,000 |
| | | | | | | 75 | 4,000 |
| | | | | | Total: | | 16,08,000 |
| | | | | | Count: 4 | | |
| | | 2404 | 96 | 86 | 01-MAR-23 | 2 | 10,000 |
| | | | | | 01-MAR-24 | 1 | 7,000 |
| | | | | | Total: | | 17,000 |
| | | | | | Count: 2 | | |
| | | 2501 | 93 | 86 | 01-MAR-24 | 3 | 66,000 |
| | | | | | Total: | | 66,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 86 | 01-NOV-20 | 2 | 98,000 |
| | | | | | 01-MAR-24 | 4 | 25,00,000 |
| | | | | | | 1 | 17,66,000 |
| | | | | | Total: | | 43,64,000 |
| | | | | | Count: 3 | | |
| | | 2702 | 96 | 86 | 01-MAR-24 | 4 | 1,56,900 |
| | | | | | Total: | | 1,56,900 |
| | | | | | Count: 1 | | |
| | | 2851 | 96 | 86 | 01-MAR-24 | 33 | 11,66,000 |
| | | | | | Total: | | 11,66,000 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 23,08,24,51,490 |
| Count: | | | | | 2371 | | |

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

JUN-19-24 12:56 PM

Department: ROADS AND BUILDING DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------------------|---------------|-------------|------------|---------------|---------------|-----------------------|
| 570905 | EXECUTIVE ENGINEEREXECUTIVE | 3054 | 86 | 57 | 01-JUN-22 | 31 | 49,83,57,000 |
| | ENGINEERPATNAGAR YOJNA | | | | | 30 | 73,31,25,000 |
| | DIVISION-3,SEC-16GANDHINAGAR | | | | 01-JAN-23 | 43 | 73,31,25,000 |
| | | | | | 01-MAR-23 | 45 | 8,42,75,000 |
| | | | | | | 29 | 73,31,25,000 |
| | | | | | 01-JUN-23 | 30 | 64,39,50,000 |
| | | | | | | 31 | 90,42,00,000 |
| | | | | | 01-OCT-23 | 19 | 90,42,00,000 |
| | | | | | Total: | | 5,23,43,57,000 |
| | | | | | Count: | 8 | |
| Total: | | | | | | | 5,23,43,57,000 |
| Count: | | | | | 8 | | |

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

JUN-19-24 12:57 PM

Department: Climate Change Department

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | |
|------------------|--|-----------------|-------------|------------|-------------|---------------|-----------------------|-------------|---------------------|
| 570583 | INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR | 2810 | 108 | 57 | 01-JUN-23 | 1 | 9,68,75,000 | | |
| | | | | | 01-NOV-23 | 2 | 7,50,00,000 | | |
| | | | | | 01-FEB-24 | 2 | 9,69,00,000 | | |
| | | | | | 01-MAR-24 | 1 | 1,79,00,000 | | |
| | | | | | 01-MAY-24 | 2 | 11,80,25,000 | | |
| | | Total: | | | | | | | 40,47,00,000 |
| | | Count: 5 | | | | | | | |
| | | 3435 | 108 | 57 | 01-MAR-22 | 7 | 5,00,000 | | |
| | | | | | | 9 | 12,50,000 | | |
| | | | | | | 8 | 12,50,000 | | |
| | | | | | | 01-MAY-22 | 4 | 12,50,000 | |
| | | | | | | 01-SEP-22 | 2 | 12,50,000 | |
| | | | | | | 01-JUN-23 | 4 | 4,39,00,000 | |
| | | | | | | 3 | 1,56,25,000 | | |
| | | | | | | 2 | 12,50,000 | | |
| 1 | 9,80,00,000 | | | | | | | | |
| 01-NOV-23 | 5 | | | | | 1,50,00,000 | | | |
| 3 | 1,00,00,000 | | | | | | | | |
| 2 | 7,50,00,000 | | | | | | | | |
| 1 | 12,50,000 | | | | | | | | |
| 4 | 25,00,000 | | | | | | | | |
| 01-JAN-24 | 8 | | | | | 9,80,00,000 | | | |
| 7 | 1,56,00,000 | | | | | | | | |
| 6 | 4,39,00,000 | | | | | | | | |
| 5 | 12,50,000 | | | | | | | | |
| 4 | 25,00,000 | | | | | | | | |
| 01-MAR-24 | 5 | 37,75,000 | | | | | | | |
| 7 | 18,57,00,000 | | | | | | | | |
| 6 | 12,50,000 | | | | | | | | |
| 01-MAY-24 | 4 | 1,37,50,000 | | | | | | | |
| 3 | 12,50,000 | | | | | | | | |
| 2 | 1,93,75,000 | | | | | | | | |
| 1 | 19,15,00,000 | | | | | | | | |
| Total: | | | | | | | 84,58,75,000 | | |
| Count: 26 | | | | | | | | | |
| 680553 | INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA | 3435 | 108 | 68 | 01-OCT-23 | 2 | 1,91,50,00,000 | | |
| Total: | | | | | | | 1,91,50,00,000 | | |
| Count: 1 | | | | | | | | | |
| Total: | | | | | | | 3,16,55,75,000 | | |
| Count: 32 | | | | | | | | | |

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

JUN-19-24 12:58 PM

Department: INFORMATION, BROADCASTING AND TOURISM DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|------------------|
| 570095 | DIRECTOR DIRECTOR OF INFORMATION GANDHINAGAR | 2220 | 54 | 57 | 01-JUN-23 | 4 | 14,00,000 |
| | | | | | 01-JAN-24 | 10 | 7,00,000 |
| | | | | | 01-MAY-24 | 8 | 10,00,000 |
| | | | | | Total: | | 31,00,000 |
| | | | | | Count: | 3 | |
| Total: | | | | | | | 31,00,000 |
| Count: | | | | | 3 | | |

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

JUN-19-24 12:58 PM

Department: SCIENCE AND TECHNOLOGY DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|------------------|---------------|---|
| 570005 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYSCIENCE & TECHNOLOGY DEPTT.SACHIVALAYA,GANDHINAGAR | 2052 | 89 | 57 | 01-MAY-24 | 1 4 | 10,00,00,000 23,72,00,000 33,72,00,000 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| | | 2852 | 90 | 57 | 01-JAN-24 | 44 | 49,00,00,000 |
| | | | | | 01-MAR-24 | 221 | 1,60,00,00,000 |
| | | | | | 01-MAY-24 | 18 | 1,50,00,00,000 |
| | | | | | Total: | | 3,59,00,00,000 |
| | | | | | Count: 3 | | |
| | | 3425 | 90 | 57 | 01-MAY-22 | 15 | 3,25,00,00,000 |
| | | | | | 01-NOV-23 | 2 | 1,00,00,00,000 |
| | | | | | | 3 | 1,50,00,00,000 |
| | | | | | | 4 | 1,00,00,00,000 |
| | | | | | | 1 | 50,00,00,000 |
| | | | | | 01-DEC-23 | 3 | 25,00,00,00,000 |
| | | | | | 01-MAR-24 | 8 | 1,50,00,00,000 |
| | | | | | | 7 | 94,00,00,000 |
| | | | | | | 5 | 60,00,00,000 |
| | | | | | | 4 | 16,28,30,00,000 |
| | | | | | | 3 | 32,30,00,00,000 |
| | | | | | | 2 | 16,70,00,00,000 |
| | | | | | | 13 | 19,22,74,00,000 |
| | | | | | | 11 | 69,00,00,000 |
| | | | | | | 6 | 35,00,00,000 |
| | | | | | Total: | | 1,20,84,04,000 |
| | | | | | Count: 15 | | |
| 570009 | UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR | 2052 | 89 | 57 | 01-JUL-23 | 2 | 9,50,00,00,000 9,50,00,00,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 1,67,65,04,000 |
| Count: | | | | | 21 | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-------------------------------------|------------------|------------------------------------|
| 510037 | DISTRICT REGISTRARI/C REGISTRAR,CITY CIVIL & SESSIONS COURT,AHMEDABAD | 2225 | 95 | 51 | 01-SEP-05 | 75 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| 510100 | DISTRICT REGISTRARD T O AHMEDABAD | 2225 | 95 | 51 | 01-OCT-04 | 113 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| 510117 | ACCOUNTS OFFICERDEVELOPMENT COMMISSIONER OFFICE,GANDHINAGAR | 2216 | 93 | 51 | 01-MAR-02 01-DEC-02 | 5 4 | 2,70,000 1,00,000 |
| | | | | | Total: | | 3,70,000 |
| | | | | | Count: 2 | | |
| 510182 | ACCOUNTS OFFICERWOMEN & CHILD DEVLOPMENTAHMEDABAD | 2235 | 90 | 51 | 01-JUN-01 | 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 | 73 | 1,000 |
| | | | | | Total: | | 1,000 |
| | | | | | Count: 1 | | |
| 510259 | DY. DIRECTORDY. DIRECTOR ,ANIMAL HUSBANDRY I C D S2ND FLOOR B WING KRUSHI BHAVANPALDI AHMEDABAD | 2403 | 95 | 51 | 01-JUL-16 01-DEC-18 | 99 93 | 18,000 1,44,000 |
| | | | | | Total: | | 1,62,000 |
| | | | | | Count: 2 | | |
| | | 2404 | 95 | 51 | 01-SEP-20 01-MAR-21 01-MAR-22 | 1 1 2 | 2,34,000 2,27,550 6,01,250 |
| | | | | | Total: | | 10,62,800 |
| | | | | | Count: 3 | | |
| 510320 | District Educational OfficerAHMEDABAD RURAL,3RD FLOORPATNAGAR YOJANA BHAVANELLISBRIDGE AHMEDABAD | 2202 | 95 | 51 | 01-FEB-24 | 233 | 1,07,400 |
| | | | | | Total: | | 1,07,400 |
| | | | | | Count: 1 | | |
| 510431 | ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD | 2852 | 93 | 51 | 01-JUN-01 | 2 | 1,33,000 |
| | | | | | Total: | | 1,33,000 |
| | | | | | Count: 1 | | |
| 510438 | ADDITIONAL CHITNISCOLLECTOR OFFICEACCOUNTS BRANCH MEHSUL BHAVANSUBHASH CIRCLE AHMEDABAD | 2235 | 92 | 51 | 01-SEP-06 | 65 | 95,00,000 |
| | | | | | Total: | | 95,00,000 |
| | | | | | Count: 1 | | |
| 510513 | MAMLATDARMAMLATDARMAMLATDAR OFFICE,VEJALPURAHMEDABAD | 2235 | 92 | 51 | 01-OCT-16 | 93 | 2,46,960 |
| | | | | | Total: | | 2,46,960 |
| | | | | | Count: 1 | | |
| 510514 | MAMLATDARMAMLATDARMAMLATDAR OFFICE,MANINAGARAHMEDABAD | 2235 | 92 | 51 | 01-AUG-16 01-MAR-19 | 19 18 249 | 45,88,290 31,97,040 7,20,000 |
| | | | | | Total: | | 85,05,330 |
| | | | | | Count: 3 | | |
| 510515 | MAMLATDARMAMLATDARMAMLATDAR OFFICE,GHATLODIYA,AHMEDABAD | 2235 | 92 | 51 | 01-OCT-18 | 72 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | |
|---------------|--|---------------|-------------|------------|-------------|---------------|--------------------|------------------|
| 510558 | ACCOUNTS OFFICERO/O THE REGI.DY.DIR.HEALTH & MEDICAL SERNEAR T.B. CENTRE,CIVIL HOSPITAL COMPOUNDASARAWA,AHMEDABAD | 2210 | 95 | 51 | 01-SEP-21 | 1678 | 1,94,000 | |
| | | | | | 01-OCT-23 | 1392 | 1,95,000 | |
| | | | | | | 1388 | 65,08,000 | |
| | | | | | 01-NOV-23 | 676 | 1,48,000 | |
| | | | | | 01-FEB-24 | 1389 | 43,25,000 | |
| | | | | | 01-MAR-24 | 2624 | 29,48,000 | |
| | | | | | | 2592 | 38,22,000 | |
| | Total: | | | | | | 1,81,40,000 | |
| | Count: | | | | | | 7 | |
| 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 | |
| | | | | | | | 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 | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|--|--|---|
| 520117 | ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATS T ROADAMRELI | 2501 | 93 | 52 | Total: Count: 2 | | 15,000 |
| 520132 | DIST.SPORTS OFFICERAMRELI | 2235 | 90 | 52 | 01-MAR-02 Total: Count: 1 | 43 | 7,000 7,000 |
| 520139 | DIRECTORDirectorSpecial Rural Development AgencyAMRELI | 2216 | 93 | 52 | 01-NOV-01 01-JUL-02 Total: Count: 2 | 1 5 | 2,77,000 2,00,000 4,77,000 |
| 520444 | DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICERM S BLDG GROUND FLOORAMRELI | 2235 | 92 | 52 | 01-JAN-24 Total: Count: 1 | 52 | 2,00,000 2,00,000 |
| 520566 | MAMLATDARMAMLATDAR,VADIAAMRELI | 2235 | 92 | 52 | 01-MAR-19 Total: Count: 2 | 100 101 | 4,500 4,500 9,000 |
| 520580 | MAMLATDARMAMLATDAR,SAVARKUND ALAAMRELI | 2235 | 92 | 52 | 01-MAR-19 Total: Count: 2 | 89 90 | 20,500 20,500 41,000 |
| 530345 | ASHRAM SHALA OFFICERAHMEDABAD BRANCHGANDHINAGAR | 2415 | 94 | 53 | 01-FEB-02 01-MAY-02 Total: Count: 2 | 22 19 | 7,51,000 2,60,000 10,11,000 |
| 530408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJORA VAR PALACE,PALANPUR(BK) | 2202 | 95 | 53 | 01-MAR-24 Total: Count: 1 | 7 | 3,66,000 3,66,000 |
| 530427 | DY. DIRECTORDY DIRECTOR OF INFORMATIONIDGAH ROAD,BH.SARDAR GANJ,PALANPUR(BK) | 2501 | 94 | 53 | 01-MAR-02 Total: Count: 1 | 1 | 1,66,000 1,66,000 |
| 530431 | ACCOUNTS OFFICERACCOUNTS OFFICER, DIST INDUSTRIES CENTREJORA VAR PALACEPALANPUR(BK) | 2216 2415 | 93 94 | 53 53 | 01-DEC-02 01-AUG-01 Total: Count: 2 | 1 11 15 | 4,25,000 5,00,000 2,50,000 7,50,000 |
| 530441 | DIST. B.C WELFARE OFFICERDIST. B. C. WELFARE OFFICERJORA VAR PALACEPALANPUR,(BK) | 2225 | 95 | 53 | 01-MAR-24 Total: Count: 1 | 393 | 10,32,480 10,32,480 |
| 530464 | ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA | 2225 | 96 | 53 | 01-OCT-03 Total: Count: 1 | 75 82 63 69 84 85 86 | 58,500 27,900 87,300 45,900 39,150 4,000 22,500 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|---------------|--|---------------|-------------|------------|---------------|---------------|------------------|-----------------|-----------|-----------|--------|----------|
| 530464 | ADDITIONAL JUDGE DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA | 2225 | 96 | 53 | 01-OCT-03 | 200 | 45,528 | | | | | |
| | | | | | | 74 | 54,000 | | | | | |
| | | | | | | 73 | 38,070 | | | | | |
| | | | | | | 72 | 48,600 | | | | | |
| | | | | | | 71 | 35,190 | | | | | |
| | | | | | | 28 | 70,115 | | | | | |
| | | | | | | 27 | 58,902 | | | | | |
| | | | | | | 25 | 15,866 | | | | | |
| | | | | | | 24 | 56,712 | | | | | |
| | | | | | | 67 | 62,590 | | | | | |
| | | | | | | 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 | | | | | |
| | | | | | 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 | | | | | | |
| 530594 | DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR | 2235 | 92 | 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 | | | | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|
| 530594 | DY. COLLECTORDY.COLLECTOR,PRANT OFFICE,JORAVAR PALACEPALANPUR | 2235 | 96 | 53 | Total: | | 51,030 |
| | | | | | Count: 1 | | |
| 530612 | SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V J)JORAVAR PALACEPALANPUR(BK) | 2225 | 92 | 53 | 01-OCT-23 | 223 | 1,18,30,320 |
| | | | | | | 224 | 56,70,000 |
| | | | | | Total: | | 1,75,00,320 |
| | | | | | Count: 2 | | |
| 540031 | COMMISSIONERCO OP.& REGISTRAR CO OP.SOCIETYGANDHINAGAR | 2425 | 96 | 54 | 01-MAR-04 | 233 | 15,425 |
| | | | | | Total: | | 15,425 |
| | | | | | Count: 1 | | |
| 540090 | ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHYATDIST PANCHAYAT BHAVANS. T. ROADBHARUCH | 2403 | 96 | 54 | 01-JUL-07 | 10 | 82,500 |
| | | | | | Total: | | 82,500 |
| | | | | | Count: 1 | | |
| 540117 | ACCOUNTS OFFICERA.O., COMM.OF DEVELOP.,BHARUCHBHARUCH | 2225 | 96 | 54 | 01-DEC-04 | 167 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 540329 | DISTRICT REGISTRARCO OPERATIVE SOCIETIES(SUGAR)SURAT | 2205 | 94 | 54 | 01-MAR-03 | 14 | 210 |
| | | | | | Total: | | 210 |
| | | | | | Count: 1 | | |
| | | 2225 | 93 | 54 | 01-JUL-01 | 29 | 9,767 |
| | | | | | Total: | | 9,767 |
| | | | | | Count: 1 | | |
| | | 2401 | 94 | 54 | 01-FEB-03 | 39 | 1,17,000 |
| | | | | | Total: | | 1,17,000 |
| | | | | | Count: 1 | | |
| | | 2403 | 96 | 54 | 01-OCT-05 | 10 | 2,19,525 |
| | | | | | Total: | | 2,19,525 |
| | | | | | Count: 1 | | |
| 540401 | DISTRICT REGISTRARDISTRICT REGISTRARCOOPERATIVE SOCIETY,M S BLDGBHARUCH | 2401 | 95 | 54 | 01-MAR-21 | 129 | 9,34,100 |
| | | | | | | 130 | 6,22,700 |
| | | | | | Total: | | 15,56,800 |
| | | | | | Count: 2 | | |
| 540431 | ACCOUNTS OFFICERDIST IND CENTRE COLLECTOR COMPOUNDBHARUCH | 2225 | 94 | 54 | 01-SEP-01 | 39 | 3,23,000 |
| | | | | | Total: | | 3,23,000 |
| | | | | | Count: 1 | | |
| 540443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTIONCUM DIST SOCIAL WELFARE OFFICERM S BLDG BHARUCH | 2235 | 92 | 54 | 01-NOV-23 | 41 | 15,000 |
| | | | | | 01-JAN-24 | 65 | 2,000 |
| | | | | | | 63 | 4,00,000 |
| | | | | | 01-MAR-24 | 64 | 1,50,000 |
| | | | | | | 51 | 9,500 |
| | | | | | Total: | | 5,76,500 |
| | | | | | Count: 5 | | |
| 540640 | MAMLATDARMAMLATDAR, MAMLATDAR OFFICEBHARUCH | 2235 | 92 | 54 | 01-MAR-19 | 78 | 1,54,000 |
| | | | | | | 66 | 1,54,000 |
| | | | | | Total: | | 3,08,000 |
| | | | | | Count: 2 | | |
| 540645 | MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH | 2235 | 92 | 54 | 01-MAR-19 | 124 | 8,92,000 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------|
| 540645 | MAMLATDARMAMLATDAR KAVIROAD JAMBUSARDIST.BHARUCH | 2235 | 92 | 54 | Total: | | 8,92,000 |
| | | | | | Count: 1 | | |
| 540652 | MAMLATDARMAMLATDAR ,NEAR TALUKA PANCHAYATJHAGADIADIST.BHARUCH | 2235 | 92 | 54 | 01-MAR-19 | 125 | 4,26,750 |
| | | | | | Total: | | 4,26,750 |
| | | | | | Count: 1 | | |
| 540727 | DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH | 2404 | 95 | 54 | 01-FEB-22 | 7 | 2,63,625 |
| | | | | | | 6 | 1,57,250 |
| | | | | | | 10 | 1,94,250 |
| | | | | | Total: | | 6,15,125 |
| | | | | | Count: 3 | | |
| 550208 | DIRECTORLOKBHARTI SANOSARA | 2505 | 93 | 55 | 01-JUL-02 | 3 | 26,000 |
| | | | | | Total: | | 26,000 |
| | | | | | Count: 1 | | |
| 550247 | ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT DEVELOPMENT OFFICEBHAVNAGAR | 2216 | 93 | 55 | 01-MAR-02 | 3 | 1,65,000 |
| | | | | | Total: | | 1,65,000 |
| | | | | | Count: 1 | | |
| | | 2501 | 93 | 55 | 01-MAR-11 | 1 | 14,000 |
| | | | | | Total: | | 14,000 |
| | | | | | Count: 1 | | |
| 550431 | ACCOUNTS OFFICERACCOUNTS OFFICERDIST IND CENTRE BHAVNAGAR | 2216 | 93 | 55 | 01-DEC-02 | 2 | 65,000 |
| | | | | | Total: | | 65,000 |
| | | | | | Count: 1 | | |
| 550441 | SOCIAL WELFARE OFFICERDIST DY DIRECTOR V.J.SOCIAL WELFARE OFFICEBHAVNAGAR | 2225 | 95 | 55 | 01-MAR-11 | 93 | 40,000 |
| | | | | | Total: | | 40,000 |
| | | | | | Count: 1 | | |
| 550443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERBHAVNAGAR | 2225 | 93 | 55 | 01-OCT-01 | 159 | 31,017 |
| | | | | | | 160 | 1,41,372 |
| | | | | | 01-NOV-01 | 131 | 60,480 |
| | | | | | 01-MAY-02 | 60 | 97,020 |
| | | | | | Total: | | 3,29,889 |
| | | | | | Count: 4 | | |
| | | 2235 | 92 | 55 | 01-MAR-23 | 48 | 64,850 |
| | | | | | 01-DEC-23 | 83 | 3,00,000 |
| | | | | | 01-JAN-24 | 74 | 4,00,000 |
| | | | | | 01-MAR-24 | 65 | 7,50,000 |
| | | | | | | 105 | 2,50,000 |
| | | | | | | 103 | 4,50,000 |
| | | | | | | 93 | 4,00,000 |
| | | | | | 01-MAY-24 | 81 | 1,21,700 |
| | | | | | | 82 | 6,50,000 |
| | | | | | Total: | | 33,86,550 |
| | | | | | Count: 9 | | |
| 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 | | |
| 555059 | DIST. DEVELOPMENT | 2501 | 93 | 55 | 01-DEC-01 | 1 | 2,95,000 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|---------------------|
| 555059 | DIST. DEVELOPMENT OFFICERBHAVNAGAR | 2501 | 93 | 55 | Total: | | 2,95,000 |
| | | | | | Count: 1 | | |
| 560130 | ACCOUNTS OFFICERACCOUNTS OFFICER DISTRICT PANCHAYATAHWA-DANG | 2236 | 96 | 56 | 01-MAR-11 | 25 | 25,000 |
| | | | | | Total: | | 25,000 |
| | | | | | Count: 1 | | |
| 560139 | DIRECTORDIST. RURAL DEV, AGENCYAHWADANGS | 2501 | 94 | 56 | 01-MAR-03 | 4 | 2,81,300 |
| | | | | | Total: | | 2,81,300 |
| | | | | | Count: 1 | | |
| 560439 | DISTRICT INSPECTOR OF LAND RECORDDISTRICT INSPECTORLAND RECORDS OFFICEAHWA DANG | 2225 | 93 | 56 | 01-MAY-03 | 13 | 67,500 |
| | | | | | | 12 | 47,518 |
| | | | | | Total: | | 1,15,018 |
| | | | | | Count: 2 | | |
| | | | 94 | 56 | 01-JUN-01 | 17 | 7,08,516 |
| | | | | | Total: | | 7,08,516 |
| | | | | | Count: 1 | | |
| | | 2501 | 96 | 56 | 01-OCT-06 | 2 | 2,70,000 |
| | | | | | Total: | | 2,70,000 |
| | | | | | Count: 1 | | |
| 560466 | ADMINISTRATIVE OFFICERASSISTANT PROJECT ADMINISTRATORINTEGRATED TRIBAL DEVELOPMENT SCHEMEAHWA DANGS | 2215 | 96 | 56 | 01-OCT-06 | 1 | 4,72,317 |
| | | | | | Total: | | 4,72,317 |
| | | | | | Count: 1 | | |
| 560496 | SUPRINTENDENTS Superintendent, Referral Hospital & Community Health CentreWaghai | 2225 | 96 | 56 | 01-MAR-06 | 183 | 63,900 |
| | | | | | Total: | | 63,900 |
| | | | | | Count: 1 | | |
| 560901 | EXECUTIVE ENGINEEREXECUTIVE ENGINEERROAD & BUILDING DIVISIONDANG AHWA | 2202 | 96 | 56 | 01-MAR-14 | 130 | 3,49,000 |
| | | | | | Total: | | 3,49,000 |
| | | | | | Count: 1 | | |
| 570009 | UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR | 2505 | 96 | 57 | 01-SEP-07 | 1 | 11,24,000 |
| | | | | | Total: | | 11,24,000 |
| | | | | | Count: 1 | | |
| 570018 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYNARMADA WATER R.W.S DEPTGANDHINAGAR | 2215 | 95 | 57 | 01-MAY-22 | 12 | 3,75,00,000 |
| | | | | | 01-MAR-23 | 14 | 1,71,88,000 |
| | | | | | | 25 | 5,78,12,000 |
| | | | | | 01-APR-23 | 7 | 3,75,00,000 |
| | | | | | 01-AUG-23 | 2 | 3,75,00,000 |
| | | | | | 01-OCT-23 | 12 | 3,75,00,000 |
| | | | | | Total: | | 22,50,00,000 |
| | | | | | Count: 6 | | |
| 570022 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYURBAN DEV. URBAN HOUSING DEPTGANDHINAGAR | 2216 | 96 | 57 | 01-JUN-14 | 2 | 3,09,80,000 |
| | | | | | Total: | | 3,09,80,000 |
| | | | | | Count: 1 | | |
| | | 2217 | 95 | 57 | 01-MAY-23 | 71 | 29,91,95,000 |
| | | | | | 01-OCT-23 | 88 | 23,87,45,000 |
| | | | | | 01-NOV-23 | 117 | 1,77,25,000 |
| | | | | | | 119 | 4,43,13,000 |
| | | | | | 01-MAR-24 | 165 | 19,41,00,000 |
| | | | | | | 102 | 1,47,70,500 |
| | | | | | | 87 | 2,95,41,000 |

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

JUN-19-24 12:59 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 | 2217 | 95 | 57 | 01-MAR-24 | 166 | 3,55,00,000 | | | | | |
| | | | | | | 74 | 59,08,000 | | | | | |
| | | | | | | 90 | 1,18,17,000 | | | | | |
| | | | | | 01-APR-24 | 68 | 10,19,19,000 | | | | | |
| | | | | | Total: | | | | | | | 99,35,33,500 |
| | | | | | Count: 11 | | | | | | | |
| | | | | | | | | | 01-APR-23 | 6 | 1,80,00,000 | |
| | | | | | | | | | | 5 | 2,70,00,000 | |
| | | | | | | | | | 01-DEC-23 | 7 | 5,54,17,000 | |
| | | | | | | | | | | 5 | 3,69,44,000 | |
| | | | | | | | | | 01-MAR-24 | 8 | 3,63,60,000 | |
| | | | | | 7 | 2,42,40,000 | | | | | | |
| Total: | | | | | | | 19,79,61,000 | | | | | |
| Count: 6 | | | | | | | | | | | | |
| 570032 | ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR | 2851 | 95 | 57 | 01-APR-23 | 19 | 1,95,00,000 | | | | | |
| | | | | | | 7 | 1,95,00,000 | | | | | |
| | | | | | 01-APR-24 | 27 | 5,50,00,000 | | | | | |
| | | | | | | 26 | 1,75,00,000 | | | | | |
| Total: | | | | | | | 11,15,00,000 | | | | | |
| Count: 4 | | | | | | | | | | | | |
| 570033 | ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR | 2401 | 95 | 57 | 01-SEP-07 | 33 | 42,00,000 | | | | | |
| | | | | | | 3 | 1,29,00,000 | | | | | |
| | | | | | | 2 | 1,15,00,000 | | | | | |
| | | | | | | 150 | 78,65,000 | | | | | |
| | | | | | | 174 | 95,00,000 | | | | | |
| | | | | | | 232 | 2,08,75,000 | | | | | |
| | | | | | | 214 | 46,00,000 | | | | | |
| | | | | | | 61 | 9,62,83,000 | | | | | |
| | | | | | | 46 | 3,24,67,000 | | | | | |
| | | | | | | 60 | 1,85,67,000 | | | | | |
| | | | | | | 49 | 4,87,00,000 | | | | | |
| | | | | | | 89 | 2,35,80,000 | | | | | |
| | | | | | | 72 | 3,78,00,250 | | | | | |
| | | | | | | 58 | 48,43,750 | | | | | |
| | | | | | | 147 | 5,90,19,000 | | | | | |
| | | | | | | 131 | 2,33,37,000 | | | | | |
| | | | | | | 80 | 50,25,000 | | | | | |
| | | | | | | 82 | 33,50,000 | | | | | |
| | | | | | | 77 | 6,68,000 | | | | | |
| | | | | | | 81 | 4,45,000 | | | | | |
| | | | | | | 112 | 4,45,000 | | | | | |
| | | | | | | 111 | 6,68,000 | | | | | |
| | | | | | | 119 | 20,67,000 | | | | | |
| | 120 | 31,00,000 | | | | | | | | | | |
| | 34 | 15,00,000 | | | | | | | | | | |
| | 205 | 13,00,000 | | | | | | | | | | |
| | 35 | 10,00,000 | | | | | | | | | | |
| | 288 | 9,33,000 | | | | | | | | | | |
| | 289 | 14,00,000 | | | | | | | | | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | | |
|------------------|--|--------|------|-----|-----------|------------------|--------------------|-----|-------------|--|--|--|---------------------|
| 570033 | ACCOUNTS OFFICER A.O., DIR. OF AGRICULTURE GANDHINAGAR | 2401 | 95 | 57 | 01-MAR-24 | 294 | 42,00,000 | | | | | | |
| | | | | | | 298 | 63,00,000 | | | | | | |
| | | | | | | 3 | 8,67,000 | | | | | | |
| | | | | | | 83 | 2,50,00,000 | | | | | | |
| | | | | | | 98 | 19,00,000 | | | | | | |
| | | | | | | 100 | 28,00,000 | | | | | | |
| | | | | | | 262 | 1,00,000 | | | | | | |
| | | | | | | 263 | 67,000 | | | | | | |
| | | | | | | 274 | 18,00,000 | | | | | | |
| | | | | | | 278 | 27,00,000 | | | | | | |
| | | | | | | | 01-MAY-24 | 69 | 4,45,000 | | | | |
| | | | | | | | | 68 | 6,66,000 | | | | |
| | | | | | | Total: | | | | | | | 48,47,83,000 |
| | | | | | | Count: 41 | | | | | | | |
| | | 2402 | 95 | 57 | 01-MAY-17 | 7 | 1,38,52,000 | | | | | | |
| | | | | | | | 01-JUL-17 | 5 | 1,01,69,000 | | | | |
| | | | | | | | 01-OCT-17 | 3 | 21,23,000 | | | | |
| | | | | | | | | 4 | 1,20,00,000 | | | | |
| | | | | | | | 01-JAN-18 | 1 | 94,12,000 | | | | |
| | | | | | | | 01-MAR-20 | 5 | 13,81,000 | | | | |
| | | | | | | | 01-SEP-23 | 3 | 17,10,000 | | | | |
| | | | | | | | 01-JAN-24 | 2 | 17,10,000 | | | | |
| | | | | | | | 01-MAR-24 | 2 | 34,20,000 | | | | |
| | | | | | | Total: | | | | | | | 5,57,77,000 |
| Count: 9 | | | | | | | | | | | | | |
| | | 2810 | 96 | 57 | 01-DEC-14 | 1 | 82,08,000 | | | | | | |
| Total: | | | | | | | 82,08,000 | | | | | | |
| Count: 1 | | | | | | | | | | | | | |
| 570034 | ACCOUNTS OFFICER A.O., DIR. OF ANIMAL HUSBANDRY GANDHINAGAR | 2401 | 95 | 57 | 01-DEC-22 | 70 | 2,80,000 | | | | | | |
| | | | | | | 69 | 4,20,000 | | | | | | |
| Total: | | | | | | | 7,00,000 | | | | | | |
| Count: 2 | | | | | | | | | | | | | |
| | | 2403 | 95 | 57 | 01-OCT-22 | 125 | 54,83,000 | | | | | | |
| | | | | | | | | 124 | 82,24,000 | | | | |
| | | | | | | | 01-DEC-23 | 43 | 25,99,000 | | | | |
| | | | | | | | | 41 | 1,69,000 | | | | |
| | | | | | | | | 44 | 1,69,000 | | | | |
| | | | | | | | | 46 | 25,000 | | | | |
| | | | | | | | | 48 | 38,98,000 | | | | |
| | | | | | | | 01-FEB-24 | 69 | 25,000 | | | | |
| | | | | | | | | 71 | 38,98,000 | | | | |
| | | | | | | | | 73 | 25,99,000 | | | | |
| | | | | | | | 01-MAR-24 | 96 | 1,69,000 | | | | |
| | | | | | | | | 167 | 75,16,000 | | | | |
| | | | | | | | | 95 | 1,69,000 | | | | |
| | | | | | | | | 174 | 1,12,74,000 | | | | |
| Total: | | | | | | | 4,62,17,000 | | | | | | |
| Count: 14 | | | | | | | | | | | | | |
| 570044 | ACCOUNTS OFFICER A.O., DIR. OF | 2202 | 95 | 57 | 01-MAR-24 | 274 | 10,44,32,000 | | | | | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|---------------------|
| 570044 | ACCOUNTS OFFICER A.O., DIR. OF PRIMARY EDUCATION GANDHINAGAR | 2202 | 95 | 57 | Total: | | 10,44,32,000 |
| | | | | | Count: 1 | | |
| 570045 | SECRETARY SECRETARY, SPORTS, YOUTH & CULTURAL ACTIVITIES DEPARTMENT GANDHINAGAR | 2205 | 95 | 57 | 01-APR-24 | 26 | 15,00,000 |
| | | | | | Total: | | 15,00,000 |
| | | | | | Count: 1 | | |
| 570074 | ACCOUNTS OFFICER ACCOUNTS OFFICER DIRECTOR OF MEDICAL EDUCATION & RESEARCH GANDHINAGAR | 2210 | 95 | 57 | 01-JAN-23 | 151 | 2,58,20,000 |
| | | | | | 01-MAY-24 | 210 | 25,000 |
| | | | | | | 211 | 4,73,50,000 |
| | | | | | | 212 | 2,50,00,000 |
| | | | | | | 214 | 25,000 |
| | | | | | | 249 | 96,25,000 |
| | | | | | | 250 | 25,000 |
| | | | | | | 251 | 4,87,50,000 |
| | | | | | | 253 | 1,44,08,000 |
| | | | | | | 209 | 25,000 |
| | | | | | | 217 | 1,01,67,000 |
| | | | | | Total: | | 18,12,20,000 |
| | | | | | Count: 11 | | |
| 570075 | ACCOUNTS OFFICER ACCOUNTS OFFICER COMM. OF HEALTH & MED., EDUCATION GANDHINAGAR | 2210 | 95 | 57 | 01-MAR-24 | 405 | 6,00,00,000 |
| | | | | | Total: | | 6,00,00,000 |
| | | | | | Count: 1 | | |
| 570076 | ADDITIONAL DIRECTOR ADDL. DIRECTOR, O/O COMM. OF HEALTH, MEDICAL SERVICE & MEDICAL EDUCATION GANDHINAGAR | 2210 | 95 | 57 | 01-JUL-21 | 136 | 50,00,000 |
| | | | | | 01-DEC-21 | 320 | 50,00,000 |
| | | | | | | 319 | 65,00,000 |
| | | | | | 01-MAR-22 | 465 | 49,58,000 |
| | | | | | 01-SEP-23 | 275 | 34,03,33,000 |
| | | | | | | 276 | 51,05,00,000 |
| | | | | | 01-OCT-23 | 346 | 16,88,000 |
| | | | | | 01-NOV-23 | 388 | 1,47,92,000 |
| | | | | | | 224 | 87,50,000 |
| | | | | | 01-DEC-23 | 217 | 6,73,33,000 |
| | | | | | | 180 | 27,20,000 |
| | | | | | | 114 | 43,00,000 |
| | | | | | | 112 | 50,00,000 |
| | | | | | | 111 | 28,67,000 |
| | | | | | | 108 | 75,00,000 |
| | | | | | | 212 | 10,10,00,000 |
| | | | | | 01-JAN-24 | 364 | 11,25,000 |
| | | | | | | 314 | 3,94,00,000 |
| | | | | | 01-FEB-24 | 170 | 33,33,000 |
| | | | | | | 167 | 50,00,000 |
| | | | | | | 341 | 12,03,00,000 |
| | | | | | | 340 | 8,02,00,000 |
| | | | | | | 102 | 58,33,000 |
| | | | | | 01-MAR-24 | 171 | 25,00,000 |
| | | | | | | 653 | 4,00,00,000 |
| | | | | | | 339 | 75,00,000 |
| | | | | | | 348 | 25,00,000 |
| | | | | | | 318 | 16,67,000 |

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

JUN-19-24 12:59 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-24 | 310 | 39,37,000 |
| | | | | | | 666 | 3,87,33,000 |
| | | | | | | 665 | 9,19,00,000 |
| | | | | | | 654 | 6,00,00,000 |
| | | | | | 01-APR-24 | 215 | 13,38,00,000 |
| | | | | | | 209 | 11,17,33,000 |
| | | | | | Total: | 1,83,77,02,000 | |
| | | | | | Count: | 34 | |
| | | 2225 | 96 | 57 | 01-MAR-11 | 426 | 87,20,000 |
| | | | | | Total: | 87,20,000 | |
| | | | | | Count: | 1 | |
| 570077 | DIRECTORDIRECTOR,INDIAN SYSTEM OF MEDICINE& HOMEOPATHYGANDHINAGAR | 2210 | 95 | 57 | 01-APR-23 | 126 | 5,22,01,000 |
| | | | | | | 122 | 7,83,02,000 |
| | | | | | 01-NOV-23 | 384 | 90,34,000 |
| | | | | | | 380 | 1,35,51,000 |
| | | | | | 01-APR-24 | 127 | 2,05,61,000 |
| | | | | | | 131 | 1,37,07,000 |
| | | | | | Total: | 18,73,56,000 | |
| | | | | | Count: | 6 | |
| 570109 | ACCOUNTS OFFICERA.O, COMMR OF LABOURGANDINAGAR | 2230 | 95 | 57 | 01-OCT-23 | 86 | 1,50,000 |
| | | | | | | 89 | 26,25,000 |
| | | | | | 01-JAN-24 | 52 | 17,50,000 |
| | | | | | | 54 | 1,00,000 |
| | | | | | 01-MAR-24 | 108 | 50,000 |
| | | | | | | 109 | 8,75,000 |
| | 66 | 60,00,000 | | | | | |
| | | | | | 59 | 1,50,000 | |
| | | | | | Total: | 1,17,00,000 | |
| | | | | | Count: | 8 | |
| 570110 | ACCOUNTS OFFICERADDITIONAL COMMISSIONER OFFICE,(MAHILA KALYAN),BLOCK-20,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2235 | 95 | 57 | 01-MAY-24 | 38 | 5,50,75,000 |
| | | | | | | Total: | 5,50,75,000 |
| | | | | | Count: | 1 | |
| 570117 | ACCOUNTS OFFICERACCOUNTS OFFICERCOMM OF DEVELOPMENTGANDHINAGAR | 2215 | 91 | 57 | 01-DEC-02 | 1 | 9,000 |
| | | | | | | Total: | 9,000 |
| | | | | | Count: | 1 | |
| | | 2501 | 93 | 57 | 01-MAR-11 | 44 | 34,000 |
| | | | | | Total: | 34,000 | |
| | | | | | Count: | 1 | |
| | | | 95 | 57 | 01-JUN-07 | 5 | 89,45,000 |
| | | | | | | 4 | 18,78,000 |
| | | | | | Total: | 1,08,23,000 | |
| | | | | | Count: | 2 | |
| | | | 96 | 57 | 01-JUN-07 | 2 | 41,13,000 |
| | | | | | | 7 | 2,62,50,000 |
| | | | | | Total: | 3,03,63,000 | |
| | | | | | Count: | 2 | |
| | | 2505 | 95 | 57 | 01-JUN-07 | 2 | 5,76,700 |
| | | | | | | 3 | 3,01,100 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | |
|---------------|---|---------------|-------------|-----------------|-----------------|--------------------|--------------------|--------------------|--------------|
| 570117 | ACCOUNTS OFFICER OFFICER COMM OF DEVELOPMENT GANDHINAGAR | 2505 | 95 | 57 | 01-JUN-07 | 8 | 74,37,000 | | |
| | | | | | Total: | | 83,14,800 | | |
| | | | | | Count: 3 | | | | |
| | | | | 96 | 57 | 01-JUN-07 | 9 | 1,45,75,000 | |
| | | | | | | 1 | 22,88,200 | | |
| | | | | | | 6 | 19,57,700 | | |
| | | | | | | Total: | | 1,88,20,900 | |
| | | | | | | Count: 3 | | | |
| | | | | 2515 | 95 | 57 | 01-MAR-15 | 16 | 1,00,00,000 |
| | | | | | | | 01-JUL-22 | 5 | 1,00,00,000 |
| | | | | Total: | | 2,00,00,000 | | | |
| | | | | Count: 2 | | | | | |
| | | | 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 | | | | | |
| 570130 | ACCOUNTS OFFICER A.O.DIR OF SOCIAL WELFARE GANDHINAGAR | 2225 | 95 | 57 | 01-FEB-22 | 193 | 12,00,00,000 | | |
| | | | | | | | 01-DEC-23 | 148 | 5,95,00,000 |
| | | | | | | | | 149 | 1,12,50,000 |
| | | | | | | | | 136 | 1,99,31,000 |
| | | | | | | | | 340 | 10,000 |
| | | | | | | | | Total: | |
| | | | | Count: 5 | | | | | |
| 570132 | ACCOUNTS OFFICER OFFICER DIR OF SOCIAL DEFENCE GANDHINAGAR | 2235 | 92 | 57 | 01-OCT-18 | 89 | 1,00,00,000 | | |
| | | | | | | | | 40 | 7,25,924 |
| | | | | | | | | 46 | 1,78,454 |
| | | | | | | | | 80 | 1,63,217 |
| | | | | | | | | 77 | 28,677 |
| | | | | | | | | 78 | 1,63,217 |
| | | | | | | | | 69 | 22,46,440 |
| | | | | | | | | 109 | 1,93,729 |
| | | | | | | | | 168 | 1,74,339 |
| | | | | | | | | 36 | 4,00,00,000 |
| | | | | | | | | 52 | 3,65,00,000 |
| | | | | | | | | 74 | 37,50,000 |
| | | | | | | | | 172 | 87,50,000 |
| | | | | | | | | 52 | 90,00,000 |
| | | | | | | | | 32 | 12,00,00,000 |
| | | | | | | | | 37 | 10,00,00,000 |
| | | | 79 | 7,00,000 | | | | | |
| | | | 78 | 6,00,000 | | | | | |
| | | | 22 | 31,00,000 | | | | | |
| | | | 45 | 2,49,683 | | | | | |
| | | | 108 | 7,50,000 | | | | | |
| | | | 96 | 8,36,240 | | | | | |
| | | | 56 | 50,00,000 | | | | | |
| | | | 49 | 41,44,428 | | | | | |

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

JUN-19-24 12:59 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-21 | 44 | 22,66,901 |
| | ACCOUNTS | | | | 01-MAR-21 | 184 | 2,29,15,000 |
| | OFFICER DIR OF SOCIAL | | | | | 119 | 25,73,275 |
| | DEFENCE GANDHINAGAR | | | | | 120 | 11,19,445 |
| | | | | | | 126 | 13,50,489 |
| | | | | | | 47 | 19,00,606 |
| | | | | | | 23 | 8,51,351 |
| | | | | | | 27 | 21,28,211 |
| | | | | | | 28 | 4,06,386 |
| | | | | | | 29 | 4,76,977 |
| | | | | | | 30 | 3,08,866 |
| | | | | | | 165 | 22,28,561 |
| | | | | | | 183 | 4,60,80,000 |
| | | | | | 01-MAY-21 | 60 | 23,00,000 |
| | | | | | | 64 | 3,00,000 |
| | | | | | | 62 | 4,00,000 |
| | | | | | | 61 | 19,00,000 |
| | | | | | | 63 | 27,00,000 |
| | | | | | 01-JUN-21 | 88 | 3,60,012 |
| | | | | | 01-JUL-21 | 39 | 6,31,61,000 |
| | | | | | 01-AUG-21 | 42 | 50,00,000 |
| | | | | | 01-OCT-21 | 44 | 29,50,000 |
| | | | | | | 64 | 23,61,000 |
| | | | | | | 65 | 3,49,393 |
| | | | | | | 136 | 2,270 |
| | | | | | | 42 | 43,00,000 |
| | | | | | | 41 | 5,00,000 |
| | | | | | | 40 | 27,00,000 |
| | | | | | | 47 | 3,00,000 |
| | | | | | 01-JAN-22 | 36 | 3,49,393 |
| | | | | | | 75 | 2,80,875 |
| | | | | | 01-FEB-22 | 76 | 20,00,000 |
| | | | | | | 34 | 4,53,600 |
| | | | | | 01-MAR-22 | 36 | 4,72,176 |
| | | | | | | 145 | 15,000 |
| | | | | | | 35 | 8,13,446 |
| | | | | | 01-JUN-22 | 58 | 15,00,000 |
| | | | | | 01-JUL-22 | 68 | 75,00,000 |
| | | | | | | 64 | 3,49,393 |
| | | | | | 01-NOV-22 | 13 | 3,16,975 |
| | | | | | 01-MAR-23 | 142 | 2,73,516 |
| | | | | | | 178 | 1,55,000 |
| | | | | | 01-APR-23 | 33 | 2,55,19,000 |
| | | | | | 01-JUN-23 | 41 | 28,70,000 |
| | | | | | | 22 | 1,54,899 |
| | | | | | 01-JUL-23 | 25 | 20,00,000 |
| | | | | | 01-AUG-23 | 50 | 24,86,000 |
| | | | | | | 51 | 16,00,000 |
| | | | | | | 52 | 2,74,233 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|------------------|---------------|-------------|------------|-------------|---------------|-----------------------|
| 570132 | ACCOUNTS OFFICER | 2235 | 92 | 57 | 01-AUG-23 | 22 | 2,55,19,000 |
| | ACCOUNTS | | | | | 40 | 66,50,000 |
| | OFFICER | | | | | 41 | 38,25,000 |
| | DIR OF SOCIAL | | | | | 46 | 12,78,497 |
| | DEFENCE | | | | | 49 | 93,00,000 |
| | GANDHINAGAR | | | | 01-SEP-23 | 43 | 5,71,350 |
| | | | | | | 42 | 87,74,618 |
| | | | | | 01-NOV-23 | 37 | 2,55,19,000 |
| | | | | | | 17 | 33,79,606 |
| | | | | | 01-DEC-23 | 61 | 79,46,415 |
| | | | | | | 73 | 35,01,000 |
| | | | | | | 63 | 35,00,000 |
| | | | | | | 62 | 58,75,000 |
| | | | | | | 60 | 97,50,000 |
| | | | | | 01-JAN-24 | 82 | 2,39,871 |
| | | | | | | 26 | 57,40,000 |
| | | | | | 01-FEB-24 | 14 | 42,32,728 |
| | | | | | | 25 | 15,00,00,000 |
| | | | | | | 6 | 7,20,000 |
| | | | | | | 96 | 55,75,000 |
| | | | | | | 95 | 91,85,000 |
| | | | | | | 92 | 76,50,000 |
| | | | | | | 91 | 25,00,000 |
| | | | | | 01-MAR-24 | 51 | 2,55,18,000 |
| | | | | | | 111 | 2,97,600 |
| | | | | | | 50 | 8,22,67,000 |
| | | | | | | 164 | 9,07,501 |
| | | | | | | 163 | 1,04,46,600 |
| | | | | | | 162 | 60,00,000 |
| | | | | | | 49 | 12,33,95,000 |
| | | | | | | 117 | 2,16,676 |
| | | | | | | 116 | 60,72,000 |
| | | | | | | 115 | 1,69,207 |
| | | | | | | 112 | 7,79,105 |
| | | | | | | 118 | 13,69,482 |
| | | | | | | 134 | 12,00,000 |
| | | | | | | 138 | 3,00,00,000 |
| | | | | | | 139 | 1,06,28,435 |
| | | | | | 01-APR-24 | 40 | 70,00,00,000 |
| | | | | | | 39 | 20,00,00,000 |
| | | | | | | 38 | 15,00,00,000 |
| | | | | | | 36 | 52,00,00,000 |
| | | | | | 01-MAY-24 | 39 | 15,00,00,000 |
| | | | | | | 32 | 4,00,00,000 |
| | | | | | | 35 | 6,00,00,000 |
| | | | | | | Total: | 2,99,13,26,288 |
| | | | | | | Count: | 118 |
| | | | 95 | 57 | 01-JUL-21 | 75 | 5,88,00,000 |
| | | | | | 01-APR-24 | 44 | 25,00,00,000 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | |
|---------------|---|---------------|-------------|------------|-----------------|---------------|---------------------|-----------|----|-----------------|--|
| 570132 | ACCOUNTS OFFICERACCOUNTS OFFICERDIR OF SOCIAL DEFENCEGANDHINAGAR | 2235 | 95 | 57 | 01-APR-24 | 43 | 16,00,00,000 | | | | |
| | | | | | 01-MAY-24 | 36 | 2,00,00,000 | | | | |
| | | | | | | 33 | 2,00,00,000 | | | | |
| | | | | | | 31 | 1,00,00,000 | | | | |
| | | | | | Total: | | 51,88,00,000 | | | | |
| | | | | | Count: 6 | | | | | | |
| 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-23 | 1 | 46,09,44,500 | | | | |
| | | | | | Total: | | 46,09,44,500 | | | | |
| | | | | | | | | | | Count: 1 | |
| | | | | | 2501 | 95 | 57 | 01-FEB-23 | 4 | 16,70,68,000 | |
| | | | | | | | | | 6 | 11,05,86,000 | |
| | | | | | | | | 01-MAR-23 | 12 | 7,93,000 | |
| 01-FEB-24 | 2 | 1,69,48,000 | | | | | | | | | |
| | 4 | 2,54,22,000 | | | | | | | | | |
| | 1 | 33,000 | | | | | | | | | |
| | | | | | Total: | | 32,08,50,000 | | | | |
| | | | | | Count: 6 | | | | | | |
| | | 2505 | 95 | 57 | 01-MAY-22 | 7 | 8,83,73,000 | | | | |
| | | | | | Total: | | 8,83,73,000 | | | | |
| | | | | | Count: 1 | | | | | | |
| 570142 | RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 95 | 57 | 01-JAN-24 | 156 | 10,00,00,000 | | | | |
| | | | | | Total: | | 10,00,00,000 | | | | |
| | | | | | Count: 1 | | | | | | |
| 570163 | ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2236 | 95 | 57 | 01-FEB-24 | 17 | 5,34,46,000 | | | | |
| | | | | | | 19 | 8,01,68,000 | | | | |
| | | | | | | 15 | 83,03,000 | | | | |
| | | | | | 01-MAR-24 | 78 | 5,34,46,000 | | | | |
| | | | | | | 79 | 8,01,68,000 | | | | |
| | | | | | | 71 | 83,03,000 | | | | |
| | | | | | | 65 | 43,30,795 | | | | |
| | | | | | Total: | | 28,81,64,795 | | | | |
| | | | | | Count: 7 | | | | | | |
| 570184 | SECRETARYSECRETARY,CONSUMER DISPUTE REDRESSAL COMMISSIONAHMEDABAD | 2204 | 94 | 57 | 01-SEP-01 | 174 | 2,23,000 | | | | |
| | | | | | Total: | | 2,23,000 | | | | |
| | | | | | Count: 1 | | | | | | |
| 570185 | ACCOUNTS OFFICERA.ODIR OF DEV. CAST WELFAREGANDHINAGAR | 2225 | 92 | 57 | 01-AUG-23 | 91 | 56,25,000 | | | | |
| | | | | | 01-NOV-23 | 93 | 13,50,00,000 | | | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | |
|-----------|--|-----------|------|--------|---------------|----------|---------------------|-----|--------|---------------|------------------|
| 570185 | ACCOUNTS OFFICER.A.ODIR OF DEV. CAST WELFARE GANDHINAGAR | 2225 | 92 | 57 | 01-FEB-24 | 1 | 1,00,00,000 | | | | |
| | | | | | 01-MAR-24 | 257 | 56,25,000 | | | | |
| | | | | | | 258 | 26,25,000 | | | | |
| | | | | | Total: | | 15,88,75,000 | | | | |
| | | | | | Count: | 5 | | | | | |
| 570187 | ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR | 2401 | 95 | 57 | 01-JUL-23 | 80 | 25,00,000 | | | | |
| | | | | | | | | | | Total: | 25,00,000 |
| | | | | | | | | | | Count: | 1 |
| 570192 | ACCOUNTS OFFICER A.O, DIRECTORATE OF DEVELOPING CAST WELFARE, G. GANDHINAGAR | 2225 | 93 | 57 | 01-JUL-03 | 231 | 30,000 | | | | |
| | | | | | 01-SEP-03 | 208 | 7,20,000 | | | | |
| | | | | | 01-NOV-03 | 150 | 7,45,000 | | | | |
| | | | | | | | | | | Total: | 14,95,000 |
| | | | | | | | | | | Count: | 3 |
| 570408 | DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER M.S BUILDING GANDHINAGAR | 2202 | 95 | 57 | 01-MAR-04 | 152 | 11,50,000 | | | | |
| | | | | | 01-DEC-04 | 115 | 2,00,000 | | | | |
| | | | | | | | | | | Total: | 13,50,000 |
| | | | | | | | | | | Count: | 2 |
| 570437 | DISTRICT REGISTRAR INSPECTOR OF REGISTRATION, BLOCK 1 M SBLDG SEC 11 GANDHINAGAR | 2225 | 95 | 57 | 01-MAR-04 | 394 | 54,180 | | | | |
| | | | | | | 374 | 65,030 | | | | |
| | | | | | | 373 | 8,118 | | | | |
| | | | | | | 307 | 49,140 | | | | |
| | | | | | | 306 | 1,69,240 | | | | |
| | | | | | 01-SEP-05 | 43 | 1,86,840 | | | | |
| | | | | | | | | | | Total: | 5,32,548 |
| | | | | | Count: | 6 | | | | | |
| 570441 | DY. DIRECTOR DY. DIRECTOR DEVELOPING CAST GANDHINAGAR | 2225 | 92 | 57 | 01-MAR-24 | 259 | 15,12,000 | | | | |
| | | | | | | | | | | Total: | 15,12,000 |
| | | | | | | | | | | Count: | 1 |
| | | | | | 93 | 57 | 01-SEP-01 | 60 | 23,978 | | |
| | | | | | | | | 160 | 21,780 | | |
| | | | | | | | | 223 | 27,000 | | |
| | | | | | 01-NOV-01 | 164 | 27,000 | | | | |
| | | | | | | 136 | 33,750 | | | | |
| | | | | | | 121 | 88,310 | | | | |
| | | | | | | 274 | 27,000 | | | | |
| 01-JUL-02 | 57 | 01-JUL-02 | 264 | 54,180 | | | | | | | |
| | | | 89 | 40,500 | | | | | | | |
| | | | 137 | 50,760 | | | | | | | |

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

JUN-19-24 12:59 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-JUL-02 | 130 | 45,090 |
| | | | | | | 129 | 55,530 |
| | | | | | | 128 | 72,000 |
| | | | | | 01-DEC-02 | 84 | 4,00,000 |
| | | | | | | 102 | 90,000 |
| | | | | | | 82 | 4,00,000 |
| | | | | | | 103 | 49,500 |
| | | | | | | 83 | 5,00,000 |
| | | | | | 01-JAN-03 | 221 | 59,620 |
| | | | | | | 220 | 72,000 |
| | | | | | | 219 | 45,900 |
| | | | | | | 193 | 42,030 |
| | | | | | | 173 | 27,000 |
| | | | | | | 174 | 27,000 |
| | | | | | | 171 | 49,500 |
| | | | | | | 170 | 30,780 |
| | | | | | | 107 | 40,500 |
| | | | | | | 106 | 54,180 |
| | | | | | | 104 | 24,300 |
| | | | | | | 5 | 9,990 |
| | | | | | 01-FEB-03 | 65 | 19,000 |
| | | | | | | 52 | 41,220 |
| | | | | | | 51 | 76,320 |
| | | | | | 01-MAR-03 | 39 | 19,080 |
| | | | | | 01-MAR-05 | 339 | 2,25,450 |
| | | | | | Total: | | 28,70,248 |
| | | | | | Count: | 35 | |
| 570467 | ASSISTANT DIRECTORDIRECTOR OF CIVIL SUPPLIES OFFICEBLOCK NO 14 NEW SACHIVALAYA GANDHINAGAR | 4408 | 95 | 57 | 01-MAR-15 | 6 | 20,72,843 |
| | | | | | Total: | | 20,72,843 |
| | | | | | Count: | 1 | |
| 570474 | INSPECTORREADER POL. INSPECTOR TO SPCL. I.G.PGANDHINAGAR | 2225 | 95 | 57 | 01-MAR-04 | 398 | 46,800 |
| | | | | | | 397 | 54,690 |
| | | | | | | 396 | 41,040 |
| | | | | | | 399 | 88,650 |
| | | | | | | 395 | 76,770 |
| | | | | | Total: | | 3,07,950 |
| | | | | | Count: | 5 | |
| 570532 | ACCOUNTS OFFICERA.O TO J/D(MALERIA & FILARIA) OFFICEBLOCK- 5 DR JIVRAJ MEHTA BHAVANGANDHINAGAR | 2210 | 95 | 57 | 01-JUN-22 | 296 | 75,00,000 |
| | | | | | 01-JAN-23 | 109 | 75,00,000 |
| | | | | | 01-FEB-23 | 240 | 22,91,000 |
| | | | | | 01-MAR-23 | 466 | 1,27,09,000 |
| | | | | | 01-SEP-23 | 277 | 75,00,000 |
| | | | | | 01-OCT-23 | 230 | 75,00,000 |
| | | | | | 01-MAR-24 | 234 | 50,00,000 |
| | | | | | Total: | | 5,00,00,000 |
| | | | | | Count: | 7 | |
| 570543 | ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR | 2225 | 93 | 57 | 01-AUG-01 | 5 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: | 1 | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|-----------------|---|---------------|-------------|------------|---------------|---------------|-----------------------|
| 570569 | ADMINISTRATIVE OFFICERCOMMISSIONER OF H.M.S. & M.E.B5/2 OLD SACHIVALAYAGANDHINAGAR | 2211 | 95 | 57 | 01-DEC-23 | 4 | 26,58,75,000 |
| | | | | | 01-FEB-24 | 23 | 43,95,80,000 |
| | | | | | 01-MAR-24 | 42 | 67,75,000 |
| | | | | | | 56 | 70,90,000 |
| | | | | | | 19 | 39,69,20,000 |
| Total: | | | | | | | 1,11,62,40,000 |
| Count: 5 | | | | | | | |
| 570583 | INSPECTORINSPECTOR OF LIFTOFFICE OF THE INSPECTOR OF LIFTB-18 UDYOG BHAVAN GANDHINAGAR | 2810 | 95 | 57 | 01-JUN-23 | 2 | 4,75,000 |
| | | | | | 01-NOV-23 | 1 | 4,75,000 |
| | | | | | 01-JAN-24 | 1 | 4,75,000 |
| | | | | | 01-MAY-24 | 6 | 4,75,000 |
| Total: | | | | | | | 19,00,000 |
| Count: 4 | | | | | | | |
| 570604 | MAMLATDARMAMLATDAR OFFICE 1ST FLOORM S BUILDING SECTOR-11 GANDHINAGAR | 2235 | 92 | 57 | 01-FEB-19 | 49 | 40,000 |
| Total: | | | | | | | 40,000 |
| Count: 1 | | | | | | | |
| 570681 | ACCOUNTS OFFICERACCOUNTS OFFICERSPORT AUTHORITYGANDHINAGAR | 2204 | 95 | 57 | 01-MAY-24 | 10 | 5,21,00,000 |
| Total: | | | | | | | 5,21,00,000 |
| Count: 1 | | | | | | | |
| 570716 | ACCOUNTS OFFICERACCOUNTS OFFICERGANDHINAGARGANDHINAGAR | 2501 | 94 | 57 | 01-FEB-03 | 2 | 16,38,000 |
| Total: | | | | | | | 16,38,000 |
| Count: 1 | | | | | | | |
| 570765 | ACCOUNTS OFFICERCOMMISSIONERWOMEN AND CHILD DEVELOPMENTGANDHINAGAR | 2235 | 95 | 57 | 01-JAN-14 | 61 | 3,25,000 |
| | | | | | | 69 | 3,25,000 |
| | | | | | 01-JUN-14 | 19 | 2,58,000 |
| | 01-SEP-16 | 55 | 9,20,000 | | | | |
| Total: | | | | | | | 18,28,000 |
| Count: 4 | | | | | | | |
| 580139 | DIRECTORDist, Rural Dev. AgencyJamnagar | 2216 | 93 | 58 | 01-OCT-02 | 3 | 3,47,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| | | 2505 | 93 | 58 | 01-JUL-02 | 3 | 30,000 |
| | | | | | | 6 | 35,000 |
| Total: | | | | | | | 65,000 |
| Count: 2 | | | | | | | |
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2216 | 93 | 58 | 01-NOV-01 | 9 | 2,47,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| | | 2235 | 90 | 58 | 01-DEC-01 | 50 | 61,000 |
| | | | | | 01-JAN-02 | 42 | 53,000 |
| | | | | | | 55 | 16,000 |
| Total: | | | | | | | 1,30,000 |
| Count: 3 | | | | | | | |
| | | 2425 | 95 | 58 | 01-MAR-04 | 68 | 25,000 |
| Total: | | | | | | | 25,000 |
| Count: 1 | | | | | | | |
| | | 2505 | 93 | 58 | 01-MAR-02 | 9 | 34,000 |
| Total: | | | | | | | 34,000 |
| Count: 1 | | | | | | | |

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

JUN-19-24 12:59 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-DEC-02 | 2 | 1,000 |
| | | | | | | 1 | 1,000 |
| | | | | | 01-JAN-03 | 1 | 2,000 |
| | | | | | 01-MAR-03 | 1 | 1,000 |
| | | | | | Total: | | 5,000 |
| | | | | | Count: 4 | | |
| 580427 | DEPUTY EXECUTIVE ENGINEERINFORMATION DEPTTLALBUNGLOW COMPOUNDJAMNAGAR | 2235 | 90 | 58 | 01-AUG-01 | 60 | 61,000 |
| | | | | | | 22 | 1,67,000 |
| | | | | | 01-SEP-01 | 32 | 53,000 |
| | | | | | | 33 | 16,000 |
| | | | | | | 41 | 93,667 |
| | | | | | 01-NOV-01 | 46 | 33,300 |
| | | | | | Total: | | 4,23,967 |
| | | | | | Count: 6 | | |
| 580431 | ACCOUNTS OFFICERDIST IND CENTRE LALBUNGLOW COMPOUNDJAMNAGAR | 2216 | 93 | 58 | 01-AUG-02 | 2 | 2,00,000 |
| | | | | | Total: | | 2,00,000 |
| | | | | | Count: 1 | | |
| 580444 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERD.S.D.S.OFFICE,SOMNATH KRUPARANJITNAGAR JAMNAGAR | 2235 | 92 | 58 | 01-OCT-20 | 39 | 50,000 |
| | | | | | 01-FEB-24 | 45 | 2,54,450 |
| | | | | | 01-MAR-24 | 47 | 2,50,000 |
| | | | | | 01-MAY-24 | 62 | 6,00,000 |
| | | | | | Total: | | 11,54,450 |
| | | | | | Count: 4 | | |
| | | | 95 | 58 | 01-FEB-23 | 44 | 1,32,000 |
| | | | | | Total: | | 1,32,000 |
| | | | | | Count: 1 | | |
| 580999 | ACCOUNTS OFFICERDISTRICT PANCHAYATOPP CRICKET GROUNDJAMNAGAR | 2501 | 93 | 58 | 01-NOV-10 | 1 | 30,000 |
| | | | | | Total: | | 30,000 |
| | | | | | Count: 1 | | |
| 590117 | ACCOUNTS OFFICERACCOUNTS OFFICER , DISTRICT PANCHAYATRANGMAHEL, JUNAGADH | 2501 | 93 | 59 | 01-DEC-10 | 1 | 54,000 |
| | | | | | 01-MAR-11 | 1 | 36,000 |
| | | | | | Total: | | 90,000 |
| | | | | | Count: 2 | | |
| 590355 | DIRECTORREGIONAL DIRECTOROF MUNICIPALITYRAJKOT | 3054 | 91 | 59 | 01-MAR-03 | 34 | 8,564 |
| | | | | | Total: | | 8,564 |
| | | | | | Count: 1 | | |
| 590405 | SUPT. OF FISHERIESSUPERINTENDENT OF FISHERIES,SUPERINTENDENT OF FISHERIES OFFICE,MANGROL,JUGNATH | 2405 | 95 | 59 | 01-DEC-21 | 17 | 43,875 |
| | | | | | Total: | | 43,875 |
| | | | | | Count: 1 | | |
| 590441 | SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER(V.J.)1/3 BAHUMALI BHAVAN NEAR SARDAR BAUGJUNAGADH | 2225 | 92 | 59 | 01-OCT-23 | 136 | 15,05,914 |
| | | | | | Total: | | 15,05,914 |
| | | | | | 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 | | |
| | | | 95 | 59 | 01-MAR-24 | 110 | 14,271 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------|
| 590585 | DIST. B.C WELFARE OFFICERDIST B.C. WELFARE OFFICER.M.S. BLDG BLOCK-1 JUNAGADH. | 2225 | 95 | 59 | Total: | | 14,271 |
| | | | | | Count: 1 | | |
| 590591 | PROJECT ADMINISTRATORPRIMITIVE GROUP,ADIM. GROUPTALALA-GIR | 2225 | 93 | 59 | 01-MAR-14 | 64 | 2,70,000 |
| | | | | | Total: | | 2,70,000 |
| | | | | | Count: 1 | | |
| 590636 | PRINCIPAL JUDGEPRINCIPAL CIVIL JUDGE,PRINCIPAL CIVIL COURT,SUTRAPADA,VERAVAL,JUNAGA DH. | 2225 | 93 | 59 | 01-JUL-01 | 56 | 1,35,330 |
| | | | | | Total: | | 1,35,330 |
| | | | | | Count: 1 | | |
| | | 2235 | 90 | 59 | 01-DEC-01 | 2 | 25,200 |
| | | | | | 01-JAN-02 | 46 | 6,000 |
| | | | | | 01-FEB-02 | 41 | 13,000 |
| | | | | | 01-MAY-02 | 60 | 1,08,073 |
| | | | | | Total: | | 1,52,273 |
| | | | | | Count: 4 | | |
| 590759 | MAMLATDARMAMLATDAR,MANGROL.J UNAGADH | 2235 | 92 | 59 | 01-JAN-19 | 32 | 2,20,000 |
| | | | | | Total: | | 2,20,000 |
| | | | | | Count: 1 | | |
| 600139 | ACCOUNTS OFFICERRURAL DEVELOPMENT AGENCYNADIAD | 2505 | 93 | 60 | 01-MAR-02 | 3 | 80,000 |
| | | | | | Total: | | 80,000 |
| | | | | | Count: 1 | | |
| 600401 | DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD | 2705 | 91 | 60 | 01-MAR-03 | 1 | 32,000 |
| | | | | | Total: | | 32,000 |
| | | | | | Count: 1 | | |
| 600416 | DIST.TREASURY OFFICERDIST. TREASURY OFFICERMAMLATDAR COMPOUND STATION ROADNADIAD | 2216 | 93 | 60 | 01-FEB-03 | 2 | 67,000 |
| | | | | | Total: | | 67,000 |
| | | | | | Count: 1 | | |
| 600465 | DY. DIRECTORAGRICULTURE (S.S.) NADIADNADIAD | 2402 | 91 | 60 | 01-SEP-02 | 4 | 24,000 |
| | | | | | Total: | | 24,000 |
| | | | | | Count: 1 | | |
| 600678 | DIST.SOCIAL WELFARE OFFICERDIST. SOCIAL WELFARE OFFICER (VJ)C-18 S.P. BHAVANNADIAD | 2225 | 92 | 60 | 01-AUG-23 | 10 | 39,58,096 |
| | | | | | Total: | | 39,58,096 |
| | | | | | Count: 1 | | |
| 610117 | ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT PANCHAYATBHUUJ | 2501 | 93 | 61 | 01-FEB-11 | 1 | 3,72,000 |
| | | | | | Total: | | 3,72,000 |
| | | | | | Count: 1 | | |
| | | 2801 | 91 | 61 | 01-SEP-02 | 1 | 18,000 |
| | | | | | 01-OCT-02 | 1 | 18,000 |
| | | | | | 01-JAN-03 | 1 | 19,000 |
| | | | | | Total: | | 55,000 |
| | | | | | Count: 3 | | |
| 610401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ | 2216 | 93 | 61 | 01-NOV-01 | 1 | 3,55,000 |
| | | | | | Total: | | 3,55,000 |
| | | | | | Count: 1 | | |
| | | 2235 | 90 | 61 | 01-JUL-02 | 67 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 610408 | DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH | 2202 | 95 | 61 | 01-MAR-24 | 256 | 3,12,800 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---|--|---|
| 610408 | DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ | 2202 | 95 | 61 | Total: Count: 1 | | 3,12,800 |
| 610441 | SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICER (V.J.)109 MULTI STORAGE BUILDINGBHUUJ | 2225 | 91 | 61 | 01-SEP-01 01-FEB-03 Total: Count: 3 | 14 13 66 | 2,15,886 97,370 28,800 3,42,056 |
| 610561 | ASSISTANT DIRECTORASSTT.DIRECTOR OF ANIMAL HUSBANDRY,BHUJMUNDRA ROADBHUUJ | 2225 | 91 | 61 | 01-DEC-02 Total: Count: 1 | 104 | 41,895 41,895 |
| 620431 | ACCOUNTS OFFICERACCOUNTS OFFICERDISTRICT INDUSTRIES CENTERMEHSNA | 2216 | 93 | 62 | 01-JAN-02 Total: Count: 1 | 3 | 4,22,000 4,22,000 |
| 620441 | SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA | 2225 | 92 | 62 | 01-JUN-23 01-JUL-23 01-AUG-23 01-SEP-23 01-OCT-23 01-NOV-23 01-DEC-23 | 58 62 61 59 7 8 89 65 62 67 68 40 41 42 118 109 71 68 66 131 147 152 145 130 127 126 92 91 90 89 2 42 91 92 | 10,76,939 2,65,594 2,65,594 10,76,939 2,81,322 11,38,931 7,10,952 1,75,815 11,65,500 11,72,355 2,89,558 11,72,355 19,44,000 2,89,558 9,26,640 2,40,978 11,72,355 11,14,560 7,97,040 1,58,300 34,984 1,31,556 10,288 2,59,200 20,724 62,172 43,67,520 2,40,978 11,72,355 27,41,040 5,83,200 39,320 11,72,355 8,48,880 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|------------------|--|---------------|-------------|------------|---------------|---------------|---------------|
| 620441 | SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER(DEVELOPING CASTMEHSANA | 2225 | 92 | 62 | 01-JAN-24 | 109 | 18,43,600 |
| | | | | | | 122 | 6,05,880 |
| | | | | | | 97 | 2,40,978 |
| | | | | | | 98 | 11,72,355 |
| | | | | | 01-FEB-24 | 39 | 5,89,484 |
| | | | | | | 9 | 18,60,221 |
| | | | | | 01-MAR-24 | 277 | 4,42,800 |
| | | | | | | 260 | 51,694 |
| | | | | | | 278 | 1,70,100 |
| | | | | | 01-MAY-24 | 56 | 2,47,714 |
| | | | | | | 54 | 2,47,714 |
| | | | | | | 20 | 12,04,275 |
| | | | | | | 55 | 12,04,275 |
| | | | | | Total: | | |
| Count: 47 | | | | | | | |
| 620467 | DIRECTORDY.DIRECTORMEHSANA | 2505 | 95 | 62 | 01-MAR-04 | 2 | 1,35,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 620555 | DIST. B.C WELFARE OFFICERDISTRICT BACKWARD WELFARE OFFICERM S BLDG,1ST FLOOR, BLOCK NO 4MEHSANA | 2225 | 95 | 62 | 01-JUN-23 | 7 | 1,14,017 |
| | | | | | 01-JUL-23 | 102 | 1,39,112 |
| | | | | | | 101 | 1,20,723 |
| | | | | | 01-AUG-23 | 43 | 1,85,220 |
| | | | | | | 42 | 1,32,510 |
| | | | | | 01-SEP-23 | 61 | 1,42,738 |
| | | | | | | 59 | 1,24,350 |
| | | | | | 01-OCT-23 | 145 | 1,24,350 |
| | | | | | | 102 | 2,02,043 |
| | | | | | | 101 | 1,24,350 |
| | | | | | | 100 | 1,42,738 |
| | | | | | | 149 | 2,02,043 |
| | | | | | | 172 | 33,530 |
| | | | | | | 174 | 54,574 |
| | | | | | | 146 | 86,400 |
| | | | | | | 175 | 32,998 |
| | | | | | 01-NOV-23 | 80 | 19,806 |
| | | | | | | 78 | 1,72,800 |
| | | | | | | 77 | 20,118 |
| | | | | | | 8 | 1,42,738 |
| | | | | | | 73 | 1,42,866 |
| | | | | | | 76 | 2,33,620 |
| | | | | | | 72 | 1,62,974 |
| | 70 | 32,748 | | | | | |
| 01-DEC-23 | 136 | 81,000 | | | | | |
| 01-JAN-24 | 119 | 1,62,974 | | | | | |
| | 121 | 1,42,866 | | | | | |
| | 93 | 2,33,620 | | | | | |
| 01-MAR-24 | 250 | 2,46,780 | | | | | |
| | 232 | 1,42,866 | | | | | |
| | 255 | 88,560 | | | | | |

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

JUN-19-24 12:59 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 | 01-MAR-24 | 258 269 | 2,10,600 1,42,020 43,40,652 |
| | | | | | Total: | | |
| | | | | | Count: 33 | | |
| 620770 | ASSISTANT LIBRARIANASSISTANT LIBRARIAN DIRECTORSTATE CENTRAL RESERVE STORAGEEMEHSANA | 2216 | 93 | 62 | 01-OCT-02 | 4 | 3,61,000 3,61,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 630076 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHAYATGODHRAGODHRA | 2403 | 96 | 63 | 01-JAN-08 | 6 | 42,000 42,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 630401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETYGODHARA | 2225 | 94 | 63 | 01-SEP-01 | 85 | 1,04,840 1,04,840 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| | | 2402 | 91 | 63 | 01-MAR-02 | 3 | 26,000 26,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| | | 2403 | 94 | 63 | 01-AUG-02 | 20 21 | 1,87,000 35,000 2,22,000 |
| | | | | | Total: | | |
| | | | | | 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 |
| | | | | | | 25 | 9,80,000 |
| | | | | | | 27 | 6,82,000 |
| | | | | | 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 31,990 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 630443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD M.W. & S.W. OFFICERGODHRA | 2235 | 92 | 63 | 01-JAN-24 01-MAR-24 | 48 76 33 49 50 75 | 20,00,000 1,50,000 1,00,000 2,00,000 1,00,000 2,00,000 27,50,000 |
| | | | | | Total: | | |
| | | | | | Count: 6 | | |
| 630447 | GOVERNMENT PLEADERGovernment Pleader & Public ProcecuterGodhra | 2225 | 94 | 63 | 01-SEP-01 | 56 | 10,000 10,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 630461 | ADL. SES. JUDGEADDITIONAL DISTRICT AND SESSIONS COURT,HALOL PANCHMAHAL STATION ROAD,HALOL,DIST.PANCHMAHAL | 2225 | 96 | 63 | 01-NOV-03 | 196 203 195 | 91,777 51,750 85,050 2,28,577 |
| | | | | | Total: | | |
| | | | | | Count: 3 | | |

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

JUN-19-24 12:59 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-AUG-01 | 161 | 1,74,300 |
| | | | | | 01-SEP-01 | 42 | 1,76,940 |
| Total: | | | | | | | 3,51,240 |
| Count: 2 | | | | | | | |
| 630517 | ASSISTANT LIBRARIANGOVT. LIBRARYSANTARAMPURDIST. GODHRA | 2205 | 96 | 63 | 01-DEC-03 | 25 | 7,200 |
| | | | | | | 27 | 15,000 |
| | | | | | | 26 | 6,000 |
| Total: | | | | | | | 28,200 |
| Count: 3 | | | | | | | |
| | | 2403 | 96 | 63 | 01-OCT-03 | 39 | 84,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 630518 | DIST. B.C WELFARE OFFICERGODHRA | 2225 | 94 | 63 | 01-SEP-01 | 81 | 4,26,187 |
| | | | | | | 82 | 53,100 |
| Total: | | | | | | | 4,79,287 |
| Count: 2 | | | | | | | |
| 630557 | MEDICAL OFFICERLEPROSY CONTROL UNITJHALOD | 2225 | 94 | 63 | 01-AUG-01 | 70 | 4,07,400 |
| | | | | | | 86 | 9,73,635 |
| Total: | | | | | | | 13,81,035 |
| Count: 2 | | | | | | | |
| 630582 | PRINCIPALASHRAM SHALA ADHIKARIDOHAD | 2225 | 94 | 63 | 01-SEP-01 | 87 | 1,46,900 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 630592 | SPECIAL AUDITORDIST SPECIAL AUDITOR CO-OP SOCIETY, J IGODHARA | 2225 | 94 | 63 | 01-AUG-01 | 81 | 95,580 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 630638 | SPECIAL LAND ACQUISITION OFFICERGODHRA | 2403 | 94 | 63 | 01-MAR-03 | 62 | 4,77,000 |
| | | | | | Total: | | |
| Count: 1 | | | | | | | |
| 630648 | MAMLATDARHALOLDIST. GODHRA | 2235 | 92 | 63 | 01-JAN-19 | 47 | 1,15,300 |
| | | | | | | 48 | 87,600 |
| Total: | | | | | | | 2,02,900 |
| Count: 2 | | | | | | | |
| 630663 | DY. COLLECTORMID-DAY-MEAL SCHEMEGODHRA | 3456 | 96 | 63 | 01-FEB-11 | 13 | 30,000 |
| | | | | | | 3 | 2,000 |
| | | | | | 01-MAR-11 | 18 | 34,800 |
| | | | | | | 16 | 31,000 |
| Total: | | | | | | | 97,800 |
| Count: 4 | | | | | | | |
| 630688 | DISTRICT REGISTRARCO-OP SOCIETYDOHAD | 2205 | 94 | 63 | 01-JAN-03 | 19 | 15,000 |
| | | | | | 01-FEB-03 | 9 | 3,400 |
| | | | | | | 16 | 15,000 |
| | | | | | | 10 | 3,800 |
| | | | | | 01-MAR-03 | 11 | 5,000 |
| | | | | | | 12 | 4,000 |
| | | | | | | 15 | 25,025 |
| | | | | | | 10 | 30,000 |
| Total: | | | | | | | 1,01,225 |
| Count: 8 | | | | | | | |

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

JUN-19-24 12:59 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> |
|---------------|---|---------------|-------------|------------|------------------|---------------|------------------|
| 630688 | DISTRICT REGISTRARCO-OP SOCIETYDOHAD | 2215 | 94 | 63 | 01-MAR-02 | 1 | 96,000 |
| | | | | | Total: | | 96,000 |
| | | | | | Count: 1 | | |
| | | | | 96 | 63 | 01-OCT-03 | 25,000 |
| | | | | | | 01-FEB-04 | 1,25,000 |
| | | | | | | 01-MAR-04 | 60,500 |
| | | | | | | | 55,000 |
| | | | | | Total: | | 2,65,500 |
| | | | | | Count: 4 | | |
| | | 2225 | 96 | 63 | 01-OCT-03 | 273 | 48,150 |
| | | | | | | 271 | 81,000 |
| | | | | | | 270 | 49,500 |
| | | | | | | 206 | 46,800 |
| | | | | | | 205 | 40,500 |
| | | | | | | 274 | 53,100 |
| | | | | | | 71 | 51,300 |
| | | | | | | 74 | 75,600 |
| | | | | | 01-NOV-03 | 27 | 38,860 |
| | | | | | | 28 | 40,200 |
| | | | | | | 67 | 30,150 |
| | | | | | Total: | | 5,55,160 |
| | | | | | Count: 11 | | |
| | | 2401 | 94 | 63 | 01-OCT-02 | 19 | 5,000 |
| | | | | | | 76 | 90,000 |
| | | | | | | 75 | 60,000 |
| | | | | | | 20 | 29,760 |
| | | | | | 01-NOV-02 | 1 | 90,000 |
| | | | | | 01-JAN-03 | 32 | 1,05,000 |
| | | | | | 01-FEB-03 | 51 | 3,00,000 |
| | | | | | | 22 | 1,50,000 |
| | | | | | | 21 | 1,05,000 |
| | | | | | 01-MAR-03 | 21 | 1,65,000 |
| | | | | | | 95 | 15,640 |
| | | | | | | 96 | 14,400 |
| | | | | | | 115 | 14,400 |
| | | | | | | 114 | 14,400 |
| | | | | | | 99 | 14,400 |
| | | | | | Total: | | 11,73,000 |
| | | | | | Count: 15 | | |
| | | 2402 | 91 | 63 | 01-AUG-02 | 1 | 1,00,000 |
| | | | | | | 01-DEC-02 | 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 | | |
| | | | 94 | 63 | 01-SEP-02 | 11 | 1,00,000 |
| | | | | | | 01-MAR-03 | 4,90,000 |

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

JUN-19-24 12:59 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-MAR-03 | 43 | 3,60,000 |
| | | | | | Total: | | 9,50,000 |
| | | | | | Count: 3 | | |
| | | | 96 | 63 | 01-NOV-03 | 1 | 21,000 |
| | | | | | Total: | | 21,000 |
| | | | | | Count: 1 | | |
| | | 2702 | 91 | 63 | 01-JAN-03 | 4 | 2,69,000 |
| | | | | | 01-MAR-03 | 50 | 1,13,000 |
| | | | | | | 59 | 1,36,000 |
| | | | | | | 44 | 5,67,000 |
| | | | | | 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 | 5 | 1,20,000 |
| | | | | | | 1 | 1,00,000 |
| | | | | | | 9 | 40,000 |
| | | | | | 01-JUN-02 | 3 | 34,000 |
| | | | | | | 2 | 40,000 |
| | | | | | Total: | | 3,34,000 |
| | | | | | Count: 5 | | |
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2225 | 90 | 64 | 01-AUG-01 | 128 | 15,000 |
| | | | | | Total: | | 15,000 |
| | | | | | Count: 1 | | |
| 640295 | DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT | 2225 | 95 | 64 | 01-JUN-23 | 95 | 43,200 |
| | | | | | | 87 | 2,09,520 |
| | | | | | | 39 | 60,480 |
| | | | | | | 59 | 6,210 |
| | | | | | | 84 | 52,920 |
| | | | | | | 100 | 43,200 |
| | | | | | 01-JUL-23 | 64 | 43,200 |
| | | | | | | 63 | 70,200 |
| | | | | | | 62 | 54,000 |
| | | | | | | 61 | 56,700 |
| | | | | | 01-AUG-23 | 100 | 2,59,200 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|---------------|---------------|------------------|
| 640295 | DIST. B.C WELFARE OFFICERDIST, BACKWARD DEVE. OFFICE,6/1 M. S. BLDG RACE COURSE ROADRAJKOT | 2225 | 95 | 64 | 01-AUG-23 | 99 | 1,81,440 |
| | | | | | 01-OCT-23 | 71 | 2,57,040 |
| | | | | | | 69 | 7,77,600 |
| | | | | | | 70 | 7,60,320 |
| | | | | | | 79 | 3,02,547 |
| | | | | | | 78 | 3,69,341 |
| | | | | | 01-NOV-23 | 197 | 92,700 |
| | | | | | | 126 | 1,42,560 |
| | | | | | | 198 | 1,44,720 |
| | | | | | 01-DEC-23 | 203 | 3,86,640 |
| | | | | | 01-JAN-24 | 61 | 1,20,960 |
| | | | | | 01-MAR-24 | 361 | 2,35,440 |
| | | | | | | 377 | 4,19,040 |
| | | | | | | 388 | 1,48,500 |
| | | | | | | 408 | 95,040 |
| | | | | | | 352 | 6,050 |
| | | | | | | 271 | 3,10,500 |
| | | | | | | 360 | 3,24,000 |
| | | | | | | 431 | 2,68,776 |
| | | | | | | | Total: |
| | | Count: | | | 30 | | |
| 640334 | ACCOUNTS OFFICERA O C C (CL-II) RDD HEALTH & MED SEROPP GOVERNMENT PRESSRAJKOT | 2210 | 95 | 64 | 01-AUG-19 | 571 | 36,000 |
| | | | | | | | Total: |
| | | | | | Count: | 1 | |
| 640408 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST.EDU.OFFICEVADHVAN UTARO OPP CHAUDHARY HIGH SCHOOLRAJKOT | 2202 | 95 | 64 | 01-FEB-24 | 182 | 49,000 |
| | | | | | 01-MAR-24 | 144 | 49,000 |
| | | | | | | Total: | 98,000 |
| | | | | | Count: | 2 | |
| 640417 | SALES TAX OFFICERSALES TAX OFFICER RANGE -13/1 M. S. BUILDING RACECOURSERAJKOT | 2225 | 90 | 64 | 01-FEB-03 | 237 | 25,000 |
| | | | | | | Total: | 25,000 |
| | | | | | Count: | 1 | |
| 640441 | DY. DIRECTORDY. DIRECTOR (VIKASTIJATI)6/1 M. S. BUILDING RACE COURSE ROADRAJKOT | 2225 | 92 | 64 | 01-MAR-24 | 263 | 10,73,520 |
| | | | | | | Total: | 10,73,520 |
| | | | | | Count: | 1 | |
| 640661 | ASST GOVT PUBLIC PROASST GOVT PLEEDER & ADD PUB | 2225 | 91 | 64 | 01-AUG-02 | 171 | 12,500 |
| | | | | | | Total: | 12,500 |
| | | | | | Count: | 1 | |
| 650001 | DIST.TREASURY OFFICERHIMATNAGARDIST.S.K. | 2216 | 93 | 65 | 01-DEC-02 | 8 | 1,00,000 |
| | | | | | | Total: | 1,00,000 |
| | | | | | Count: | 1 | |
| 650022 | DY. COLLECTORL N DHIMATNAGAR | 2235 | 94 | 65 | 01-AUG-01 | 111 | 74,970 |
| | | | | | | 131 | 13,440 |
| | | | | | | 130 | 25,200 |
| | | | | | | 107 | 1,29,780 |
| | | | | | | 127 | 72,450 |
| | | | | | | 128 | 40,320 |
| | | | | | 01-NOV-01 | 54 | 85,260 |
| | | | | | | Total: | 4,41,420 |
| | Count: | 7 | | | | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | |
|---------------|--|---------------|-------------|---------------|-------------|-----------------|---------------|-----------------|---------------|
| 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 (| 2225 | 96 | 65 | 01-JAN-06 | 85 | 50,000 | | |
| | | | | | | | Total: | 50,000 | |
| | | | | | | | Count: | 1 | |
| 650049 | SPECIAL AUDITORCO OPERATIVE SOCIETY(C F A)HIMATNAGAR | 2403 | 96 | 65 | 01-FEB-08 | 91 | 1,22,180 | | |
| | | | | | | | Total: | 1,22,180 | |
| | | | | | | | Count: | 1 | |
| 650051 | ADMINISTRATIVE OFFICERCIVIL HOSPITALHIMATNAGAR | 2225 | 94 | 65 | 01-AUG-01 | 100 | 15,120 | | |
| | | | | | | | Total: | 15,120 | |
| | | | | | | | Count: | 1 | |
| 650052 | AGRICULTURE OFFICERHIMATNAGAR | 2402 | 91 | 65 | 01-DEC-01 | 2 | 6,48,000 | | |
| | | | | | | | Total: | 6,48,000 | |
| | | | | | | | Count: | 1 | |
| 650059 | REGISTRAR, GOVT.POLYTECHNICHIMATNAGAR | 2401 | 94 | 65 | 01-DEC-01 | 91 | 83,160 | | |
| | | | | | | | Total: | 83,160 | |
| | | | | | | | Count: | 1 | |
| 650132 | DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD | 2401 | 94 | 65 | 01-NOV-01 | 95 | 3,90,300 | | |
| | | | | | | | Total: | 3,90,300 | |
| | | | | | | | Count: | 1 | |
| 650139 | DIRECTORDIRECTOR DRAD M.S.BUILDINGHIMATNAGARHIMATNAG AR | 2235 | 90 | 65 | 01-JUL-02 | 60 | 64,430 | | |
| | | | | | | | Total: | 64,430 | |
| | | | | | | | Count: | 1 | |
| 650132 | DY. DIRECTORDY.DIRECTOR OF SPECIAL DEFENCEAHMEDABADAHMEDABAD | 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: |
| | | Count: | 1 | | | | | | |
| 650403 | DY. DIRECTORDY.DIR OF AGRI (EXT)M.S.BUILDING HIMATNAGARHIMATNAGAR | 2401 | 94 | 65 | 01-MAR-03 | 42 | 1,25,556 | | |
| | | | | | | | Total: | 1,25,556 | |
| | | | | | | | 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 | | |
| | | | | | | | Total: | 1,24,000 | |
| | | | | | | | Count: | 1 | |
| 650405 | DISTRICT REGISTRARDISTRICT REGISTRAR CO-OP.HIMATNAGAR (SK)HIMATNAGAR | 2215 | 91 | 65 | 01-MAR-03 | 7 | 1,91,000 | | |
| | | | | | | | Total: | 1,91,000 | |
| | | | | | | | Count: | 2 | |

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

JUN-19-24 12:59 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 | 2215 | 94 | 65 | 01-MAR-03 | 6 | 2,25,725 |
| | | | | | Total: | | 2,25,725 |
| | | | | | Count: 1 | | |
| | | 2216 | 93 | 65 | 01-OCT-02 | 1 | 9,63,000 |
| | | | | | Total: | | 9,63,000 |
| | | | | | Count: 1 | | |
| | | 2225 | 93 | 65 | 01-FEB-03 | 435 | 18,153 |
| | | | | | Total: | | 18,153 |
| | | | | | Count: 1 | | |
| | | 2235 | 90 | 65 | 01-JUN-02 | 71 | 23,100 |
| | | | | | | 65 | 2,16,300 |
| | | | | | | 67 | 46,620 |
| | | | | | | 66 | 1,26,840 |
| | | | | | Total: | | 4,12,860 |
| | | | | | Count: 4 | | |
| | | | 94 | 65 | 01-JUN-02 | 70 | 23,520 |
| | | | | | | 69 | 26,040 |
| | | | | | | 72 | 13,440 |
| | | | | | | 68 | 45,780 |
| | | | | | Total: | | 1,08,780 |
| | | | | | Count: 4 | | |
| | | 2401 | 96 | 65 | 01-MAR-05 | 82 | 1,00,000 |
| | | | | | | 83 | 1,47,500 |
| | | | | | | 85 | 62,500 |
| | | | | | | 89 | 1,25,000 |
| | | | | | | 79 | 1,25,000 |
| | | | | | Total: | | 5,60,000 |
| | | | | | Count: 5 | | |
| | | 2402 | 91 | 65 | 01-MAR-02 | 1 | 1,08,000 |
| | | | | | Total: | | 1,08,000 |
| | | | | | Count: 1 | | |
| | | 2403 | 91 | 65 | 01-MAR-03 | 284 | 2,02,000 |
| | | | | | Total: | | 2,02,000 |
| | | | | | Count: 1 | | |
| | | | 94 | 65 | 01-MAR-03 | 41 | 50,000 |
| | | | | | | 217 | 50,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 2 | | |
| | | 2505 | 93 | 65 | 01-MAR-02 | 5 | 37,000 |
| | | | | | | 1 | 1,00,000 |
| | | | | | Total: | | 1,37,000 |
| | | | | | Count: 2 | | |
| 650418 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICER CIVIL HOSPITALSIR PRATAPGEN HOSPITALHIMATNAGAR | 2225 | 94 | 65 | 01-SEP-02 | 169 | 15,647 |
| | | | | | Total: | | 15,647 |
| | | | | | Count: 1 | | |
| 650441 | DY. DIRECTORDY.DIRECTOR (DEVELOPMENT CASTE)O/O THE DIST DEPUTY DIRECTOR | 2225 | 92 | 65 | 01-JAN-24 | 138 | 12,89,520 |
| | | | | | | 137 | 59,68,080 |
| | | | | | | 133 | 81,00,000 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|
| 650441 | DY. DIRECTOR (DEVELOPMENT CASTE) DEPUTY DIRECTOR (DEV.CASTE) | 2225 | 92 | 65 | 01-JAN-24 | 131 | 55,14,480 |
| | | | | | | 132 | 83,72,160 |
| | | | | | 01-FEB-24 | 54 | 37,90,618 |
| | | | | | Total: | | 3,30,34,858 |
| | | | | | Count: 6 | | |
| 650517 | DIST. B.C WELFARE OFFICER WELFARE OFFICER, BUILDING | 2225 | 95 | 65 | 01-DEC-23 | 174 | 13,54,320 |
| | | | | | | 175 | 14,45,040 |
| | | | | | 01-FEB-24 | 21 | 28,05,840 |
| | | | | | | 15 | 23,97,600 |
| | | | | | Total: | | 80,02,800 |
| | | | | | Count: 4 | | |
| 650536 | PRINCIPAL TRAINING INSTITUTE. BHILODA | 2203 | 96 | 65 | 01-MAR-14 | 198 | 57,145 |
| | | | | | | 197 | 1,46,000 |
| | | | | | Total: | | 2,03,145 |
| | | | | | Count: 2 | | |
| 650618 | DY. DIRECTOR OFFICE | 2235 | 90 | 65 | 01-JUL-02 | 41 | 12,390 |
| | | | | | Total: | | 12,390 |
| | | | | | Count: 1 | | |
| 650651 | DY. COLLECTOR MODASADIST. SK | 2235 | 92 | 65 | 01-MAR-06 | 43 | 2,80,980 |
| | | | | | Total: | | 2,80,980 |
| | | | | | Count: 1 | | |
| 650675 | DY. COLLECTOR OFFICE | 2235 | 92 | 65 | 01-MAR-06 | 100 | 12,087 |
| | | | | | | 79 | 1,49,520 |
| | | | | | Total: | | 1,61,607 |
| | | | | | Count: 2 | | |
| 660401 | ASSISTANT DISTRICT REGISTRAR 1ST FLOOR M S BLDG | 2404 | 96 | 66 | 01-MAR-12 | 1 | 2,00,000 |
| | | | | | | 2 | 3,00,000 |
| | | | | | | 3 | 3,00,000 |
| | | | | | 01-MAR-13 | 4 | 2,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: 4 | | |
| | | 2425 | 94 | 66 | 01-OCT-01 | 1 | 13,806 |
| | | | | | 01-JAN-02 | 167 | 79,937 |
| | | | | | Total: | | 93,743 |
| | | | | | Count: 2 | | |
| | | | 95 | 66 | 01-MAR-04 | 354 | 49,890 |
| | | | | | Total: | | 49,890 |
| | | | | | Count: 1 | | |
| 660407 | ASSISTANT DIRECTOR | 2225 | 94 | 66 | 01-JUL-02 | 247 | 1,62,000 |
| | | | | | Total: | | 1,62,000 |
| | | | | | Count: 1 | | |
| 660422 | DISTRICT POLICE OFFICER RURAL C-7 M S BLDG | 2225 | 96 | 66 | 01-AUG-10 | 179 | 1,75,000 |
| | | | | | Total: | | 1,75,000 |
| | | | | | Count: 1 | | |
| 660438 | RESIDENT DEPUTY COLLECTOR DY COLLECTOR NAGAR NEAR RLY | 2235 | 92 | 66 | 01-NOV-06 | 36 | 11,20,000 |
| | | | | | | 113 | 4,00,000 |
| | | | | | Total: | | 15,20,000 |
| | | | | | Count: 2 | | |
| | | 96 | 66 | 66 | 01-AUG-09 | 106 | 6,15,970 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|-----------------|--------|------------------|
| 660438 | RESIDENT DEPUTY COLLECTORRESI DY COLLECTORA K ROAD PATEL NAGAR NEAR RLYSURAT | 2235 | 96 | 66 | 01-AUG-09 | 107 | 6,38,700 |
| | | | | | Total: | | 12,54,670 |
| | | | | | Count: 2 | | |
| 660443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICEC-6TH FLOOR SURAT | 2235 | 92 | 66 | 01-JAN-24 | 70 | 4,00,000 |
| | | | | | 01-FEB-24 | 54 | 5,00,000 |
| | | | | | | 56 | 4,60,800 |
| | | | | | | 48 | 1,50,000 |
| | | | | | 01-MAR-24 | 115 | 3,09,600 |
| | | | | | | 111 | 18,000 |
| | | | | | | 82 | 5,50,000 |
| | | | | | 01-MAY-24 | 83 | 8,00,000 |
| | | | | | Total: | | 31,88,400 |
| | | | | | Count: 8 | | |
| | | | 95 | 66 | 01-FEB-24 | 57 | 25,600 |
| | | | | | Total: | | 25,600 |
| | | | | | Count: 1 | | |
| 660446 | ASSISTANT DIRECTORAGRICULTURE COTTAGE INDUSTRIESSURAT | 2401 | 94 | 66 | 01-AUG-02 | 59 | 2,23,300 |
| | | | | | Total: | | 2,23,300 |
| | | | | | Count: 1 | | |
| | | | 96 | 66 | 01-AUG-03 | 87 | 44,100 |
| | | | | | | 86 | 24,500 |
| | | | | | 01-SEP-03 | 115 | 62,010 |
| | | | | | | 116 | 51,886 |
| | | | | | | 119 | 50,620 |
| | | | | | | 118 | 1,96,153 |
| | | | | | Total: | | 4,29,269 |
| | | | | | Count: 6 | | |
| 660497 | PRINCIPALASHRAM SHALASURAT | 2236 | 96 | 66 | 01-MAR-05 | 77 | 2,23,000 |
| | | | | | Total: | | 2,23,000 |
| | | | | | Count: 1 | | |
| 660498 | COMMANDING OFFICER.6 GUJ N C CSURAT | 2225 | 94 | 66 | 01-FEB-03 | 254 | 25,000 |
| | | | | | Total: | | 25,000 |
| | | | | | Count: 1 | | |
| 660509 | ASST SALES TAX COMMISSIONERSALES TAX BHAVAN 4TH FLOORCIRCLE 15SURAT | 2401 | 96 | 66 | 01-JAN-05 | 31A | 26,250 |
| | | | | | Total: | | 26,250 |
| | | | | | Count: 1 | | |
| 660576 | DISTRICT REGISTRARREGI. FIRMSSURAT | 2225 | 94 | 66 | 01-SEP-01 | 95 | 9,88,470 |
| | | | | | | 66 | 60,482 |
| | | | | | Total: | | 10,48,952 |
| | | | | | Count: 2 | | |
| | | 2402 | 94 | 66 | 01-MAR-02 | 10 | 32,400 |
| | | | | | | 8 | 73,800 |
| | | | | | Total: | | 1,06,200 |
| | | | | | Count: 2 | | |
| 660609 | PROJECT ADMINISTRATOR TSPSONGADHSURAT | 2225 | 96 | 66 | 01-FEB-06 | 125 | 1,15,500 |
| | | | | | 01-OCT-06 | 310 | 1,98,000 |
| | | | | | | 312 | 1,98,000 |
| | | | | | Total: | | 5,11,500 |
| | | | | | Count: 3 | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|------------------|
| 660609 | PROJECT ADMINISTRATOR TSPSONGADHSURAT | 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 | | |
| 660613 | SUPRINTENDENT V R POPAWALA, JUVENIL HOMEOPP DAYAJIBAG NANPURASURAT | 2235 | 92 | 66 | 01-NOV-23 | 46 | 2,79,000 |
| | | | | | 01-FEB-24 | 55 | 3,27,000 |
| | | | | | 01-MAR-24 | 64 | 5,15,500 |
| | | | | | Total: | | 11,21,500 |
| | | | | | Count: 3 | | |
| 660640 | PRINCIPAL GOVT TECH SCHOOL VYARASURAT | 2401 | 96 | 66 | 01-DEC-03 | 185 | 2,00,000 |
| | | | | | Total: | | 2,00,000 |
| | | | | | Count: 1 | | |
| 660670 | DY. DIRECTOR DEV CAST & WELFARE DEPTTA-7TH FLOOR MS BLDGSURAT | 2225 | 92 | 66 | 01-MAR-24 | 130 | 2,30,824 |
| | | | | | | 146 | 6,15,600 |
| | | | | | Total: | | 8,46,424 |
| | | | | | Count: 2 | | |
| 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 LIBRARIAN GOVT TALUKA LIBRARY MAHUVASURAT | 2401 | 94 | 66 | 01-MAR-02 | 57 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| 662005 | DISTRICT REGISTRAR C.S. SURAT | 2215 | 91 | 66 | 01-MAR-03 | 8 | 45,000 |
| | | | | | | 11 | 3,30,000 |
| | | | | | | 13 | 85,000 |
| | | | | | Total: | | 4,60,000 |
| | | | | | Count: 3 | | |
| | | | 94 | 66 | 01-FEB-03 | 3 | 1,67,156 |
| | | | | | 01-MAR-03 | 14 | 37,500 |
| | | | | | | 7 | 1,29,281 |
| | | | | | Total: | | 3,33,937 |
| | | | | | Count: 3 | | |
| | | 2225 | 94 | 66 | 01-SEP-01 | 388 | 3,60,000 |
| | | | | | Total: | | 3,60,000 |
| | | | | | Count: 1 | | |
| | | | 95 | 66 | 01-SEP-04 | 96 | 5,00,000 |
| | | | | | Total: | | 5,00,000 |
| | | | | | Count: 1 | | |
| | | 2401 | 94 | 66 | 01-OCT-02 | 231 | 1,93,050 |
| | | | | | | 227 | 2,25,000 |
| | | | | | 01-FEB-03 | 159 | 1,00,000 |
| | | | | | 01-MAR-03 | 195 | 1,84,000 |
| | | | | | | 166 | 1,61,000 |
| | | | | | | 158 | 11,250 |
| | | | | | | 358 | 2,24,000 |
| | | | | | Total: | | 10,98,300 |
| | | | | | Count: 7 | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|------------------------|--------|------|-----|------------------|--------|------------------|
| 662005 | DISTRICT REGISTRAR | 2401 | 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 |
| | | | | | | 239 | 1,22,490 |
| | | | | | | 257 | 19,000 |
| | | | | | | 259 | 60,000 |
| | | | | | | 273 | 8,62,573 |
| | | | | | 01-FEB-03 | 527 | 36,000 |
| | | | | | | 171 | 60,000 |
| | | | | | | 579 | 6,250 |
| | | | | | | 58 | 18,000 |
| | | | | | 01-MAR-03 | 618 | 45,000 |
| | | | | | | 606 | 1,30,950 |
| | | | | | | 587 | 51,000 |
| | | | | | | 288 | 2,40,570 |
| | | | | | | 713 | 55,000 |
| | | | | | | 689 | 10,000 |
| | | | | | | 658 | 60,000 |
| | | | | | | 775 | 60,000 |
| | | | | | Total: | | 20,25,083 |
| | | | | | Count: 20 | | |
| | | | 93 | 66 | 01-FEB-05 | 151 | 1,87,635 |
| | | | | | Total: | | 1,87,635 |
| | | | | | Count: 1 | | |
| | | | 94 | 66 | 01-DEC-01 | 82 | 9,65,389 |
| | | | | | | 362 | 9,97,790 |
| | | | | | 01-JAN-02 | 320 | 45,000 |
| | | | | | | 343 | 3,65,823 |
| | | | | | | 344 | 9,96,650 |
| | | | | | | 364 | 3,00,000 |
| | | | | | | 370 | 9,89,123 |
| | | | | | | 133 | 2,95,156 |
| | | | | | | 150 | 10,04,047 |
| | | | | | | 161 | 9,85,555 |
| | | | | | 01-FEB-02 | 121 | 2,06,760 |
| | | | | | | 120 | 9,83,181 |
| | | | | | | 229 | 35,000 |
| | | | | | 01-MAR-02 | 314 | 95,000 |
| | | | | | | 294 | 1,60,000 |

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

JUN-19-24 12:59 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-MAR-02 | 378 | 3,00,000 |
| | | | | | | 368 | 9,00,450 |
| | | | | | | 298 | 2,00,000 |
| | | | | | | 297 | 3,00,000 |
| | | | | | | 315 | 90,000 |
| | | | | | | 321 | 5,06,888 |
| | | | | | | 359 | 9,88,200 |
| | | | | | | 363 | 5,59,110 |
| | | | | | | 362 | 8,70,997 |
| | | | | | 01-JUL-02 | 256 | 9,94,713 |
| | | | | | | 255 | 9,03,700 |
| | | | | | 01-SEP-02 | 205 | 55,739 |
| | | | | | 01-DEC-02 | 297 | 9,76,281 |
| | | | | | | 160 | 20,000 |
| | | | | | | 295 | 57,926 |
| | | | | | | 330 | 8,75,270 |
| | | | | | | 472 | 69,441 |
| | | | | | | 314 | 9,97,350 |
| | | | | | 01-JAN-03 | 240 | 3,74,010 |
| | | | | | | 238 | 7,07,220 |
| | | | | | | 322 | 1,26,439 |
| | | | | | | 311 | 8,61,975 |
| | | | | | | 310 | 3,00,000 |
| | | | | | | 302 | 2,10,000 |
| | | | | | | 297 | 2,10,000 |
| | | | | | | 278 | 9,76,435 |
| | | | | | | 274 | 9,71,619 |
| | | | | | | 264 | 9,47,212 |
| | | | | | | 258 | 1,26,000 |
| | | | | | | 256 | 14,000 |
| | | | | | | 252 | 3,00,000 |
| | | | | | | 338 | 5,54,024 |
| | | | | | 01-FEB-03 | 169 | 1,72,000 |
| | | | | | | 189 | 67,000 |
| | | | | | | 210 | 1,16,000 |
| | | | | | | 582 | 80,000 |
| | | | | | | 175 | 75,000 |
| | | | | | | 597 | 9,13,950 |
| | | | | | | 598 | 5,55,447 |
| | | | | | | 47 | 1,75,000 |
| | | | | | | 587 | 2,31,000 |
| | | | | | 01-MAR-03 | 738 | 8,14,320 |
| | | | | | | 737 | 9,42,992 |
| | | | | | | 711 | 85,000 |
| | | | | | | 699 | 4,00,000 |
| | | | | | | 697 | 4,00,000 |
| | | | | | | 43 | 1,31,250 |
| | | | | | | 68 | 4,70,430 |
| | | | | | | 72 | 4,00,000 |

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

JUN-19-24 12:59 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-MAR-03 | 74 | 9,88,412 | |
| | | | | | | 75 | 9,66,600 | |
| | | | | | | 271 | 9,72,270 | |
| | | | | | | 616 | 6,37,875 | |
| | | | | | | 691 | 71,000 | |
| Total: | | | | | | | 3,44,35,019 | |
| Count: 69 | | | | | | | | |
| | | | | 96 | 66 | 01-JUN-03 | 283 | 9,75,510 |
| | | | | | | 01-MAR-04 | 1041 | 9,47,871 |
| | | | | | | 01-JAN-05 | 98 | 3,00,000 |
| | | | | | | 01-FEB-05 | 141 | 5,57,730 |
| | | | | | | Total: | | |
| Count: 4 | | | | | | | | |
| 662452 | ADMINISTRATIVE OFFICERHAJIRA DEV AUTHO HAJIRA | 2225 | 94 | 66 | 01-JUL-02 | 347 | 48,000 | |
| | | | | | | Total: | | |
| Count: 1 | | | | | | | | |
| 662456 | ADMINISTRATIVE OFFICERSECURITY DEPOSIT, SURAT | 2225 | 91 | 66 | 01-JUL-02 | 306 | 1,50,000 | |
| | | | | | | 01-AUG-02 | 40 | 4,36,860 |
| | | | | | | 294 | 2,08,710 | |
| | | | | | | 43 | 6,250 | |
| | | | | | | 89 | 95,000 | |
| | | | | | | 149 | 6,250 | |
| | | | | | | 85 | 60,000 | |
| | | | | | | 23 | 12,500 | |
| | | | | | | 01-SEP-02 | 296 | 30,000 |
| | | | | | | 297 | 44,500 | |
| | | | | | | 400 | 60,000 | |
| | | | | | | 164 | 95,000 | |
| | | | | | | 283 | 35,500 | |
| | | | | | | 01-FEB-03 | 179 | 39,000 |
| Total: | | | | | | | 12,79,570 | |
| Count: 14 | | | | | | | | |
| | | | | 94 | 66 | 01-JUN-02 | 200 | 13,000 |
| | | | | | | 193 | 9,78,300 | |
| | | | | | | 163 | 2,39,733 | |
| | | | | | | 162 | 64,000 | |
| | | | | | | 155 | 9,89,740 | |
| | | | | | | 154 | 9,78,150 | |
| | | | | | | 01-JUL-02 | 367 | 9,47,880 |
| | | | | | | 366 | 2,25,000 | |
| | | | | | | 294 | 20,000 | |
| | | | | | | 365 | 75,000 | |
| | | | | | | 355 | 9,54,023 | |
| | | | | | | 25 | 9,89,720 | |
| | | | | | | 394 | 9,55,408 | |
| | | | | | | 01-AUG-02 | 39 | 83,160 |
| 37 | 9,70,605 | | | | | | | |
| 342 | 95,000 | | | | | | | |
| 301 | 8,100 | | | | | | | |

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

JUN-19-24 12:59 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-AUG-02 | 190 | 9,82,800 |
| | | | | | | 189 | 9,94,950 |
| | | | | | | 21 | 3,13,743 |
| | | | | | | 44 | 92,500 |
| | | | | | | 77 | 3,00,000 |
| | | | | | 01-SEP-02 | 55 | 9,76,860 |
| | | | | | | 116 | 2,25,000 |
| | | | | | | 54 | 9,80,910 |
| | | | | | 01-MAR-03 | 660 | 1,38,204 |
| | | | | | | Total: | |
| | Count: | 26 | | | | | |
| 670130 | SOCIAL WELFARE OFFICERDISTRICT SOCIAL WELFARE OFFICER | 2225 | 93 | 67 | 01-JUN-01 | 47 | 66,000 |
| | | | | | | 48 | 10,000 |
| | | | | | 01-AUG-01 | 42 | 80,000 |
| | | | | | | Total: | 1,56,000 |
| | Count: | 3 | | | | | |
| 670132 | DIRECTORDIRECTOR OF SOCIAL DEFENCEAHMEDABAD | 2505 | 93 | 67 | 01-JUL-02 | 1 | 47,000 |
| | | | | | | 8 | 23,000 |
| | | | | | | Total: | 70,000 |
| | Count: | 2 | | | | | |
| 670138 | COMMISSIONERTRIBAL DEVELOPMENT COMMISSIONERGANDHINAGAR | 3054 | 91 | 67 | 01-JAN-03 | 6 | 8,000 |
| | | | | | | 5 | 8,000 |
| | | | | | | 4 | 8,000 |
| | | | | | | Total: | 24,000 |
| | Count: | 3 | | | | | |
| 670139 | 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 |
| 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 | 30 | 18,000 |
| | | | | | | 31 | 3,000 |
| | | | | | | Total: | 21,000 |
| | Count: | 2 | | | | | |
| 670401 | DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR | 2225 | 91 | 67 | 01-FEB-03 | 150 | 6,000 |
| | | | | | | 46 | 6,500 |
| | | | | | | 149 | 18,000 |
| | | | | | | 151 | 18,000 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---|---|--|
| 670401 | DISTRICT REGISTRARCO-OPERATIVE SOCEITY3-A-5 DIST SEVA SADAN KHERALI ROADSURENDRANAGAR | 2225 | 91 | 67 | 01-MAR-03 | 397 250 249 | 36,123 9,000 18,000 |
| | | | | | Total: | | 1,11,623 |
| | | | | | Count: 7 | | |
| 670418 | ADMINISTRATIVE OFFICERGENERAL HOSPITAL OPP BUS STANDSURENDRANAGAR | 2225 | 91 | 67 | 01-SEP-02 | 99 | 21,000 |
| | | | | | Total: | | 21,000 |
| | | | | | Count: 1 | | |
| 670444 | CHILD MARRIAGE PREVENTIVE OFFICERCMPO/DSDOA-BAHUMALI BHAVAN SURENDRANAGAR | 2225 | 93 | 67 | 01-FEB-03 | 51 | 4,31,739 |
| | | | | | Total: | | 4,31,739 |
| | | | | | Count: 1 | | |
| 670595 | DY COLLECTORDEPUTY COLLECTORWADHWAN SUB DIVISIONCOLLECTOR COMPOUND SURENDRANAGAR | 2235 | 92 | 67 | 01-MAR-06 | 26 | 1,20,000 |
| | | | | | Total: | | 1,20,000 |
| | | | | | Count: 1 | | |
| 670616 | SPECIAL AUDITORSPECIAL AUDITOR MILK AUDIT DAIR COMPOUNDSURENDRANAGAR | 2425 | 93 | 67 | 01-SEP-01 | 38 | 49,300 |
| | | | | | Total: | | 49,300 |
| | | | | | Count: 1 | | |
| 680033 | JOINT DIRECTORDIRECTOR OF AGRI. GUJARAT STATEKUSHI BHUVAN SEC- 10 A G'NAGARVADODARA | 2225 | 93 | 68 | 01-MAR-02 | 277 | 25,000 |
| | | | | | Total: | | 25,000 |
| | | | | | Count: 1 | | |
| 680133 | SECRETARYSEC. PROBI. ENQ. COMMVADODARA | 2235 | 90 | 68 | 01-SEP-01 | 10 | 2,500 |
| | | | | | Total: | | 2,500 |
| | | | | | Count: 1 | | |
| 680139 | COMMISSIONERCOMMR. RURAL DEV.VADODARA | 2216 | 93 | 68 | 01-NOV-01 01-JUL-02 01-OCT-02 01-DEC-02 01-MAR-03 | 5 5 3 1 2 | 3,10,000 15,53,000 8,34,000 3,70,000 2,45,000 |
| | | | | | Total: | | 33,12,000 |
| | | | | | Count: 5 | | |
| 680441 | DY. DIRECTOR(VIKASATI JATI) CL-I IIND FLOORNARMADA BHUVANVADODARA | 2225 | 92 | 68 | 01-JUN-23 01-JUL-23 | 89 79 | 3,48,076 43,596 |
| | | | | | | 80 83 84 | 3,67,740 89,990 90,130 |
| | | | | | 01-AUG-23 | 190 | 9,72,000 |
| | | | | | 01-SEP-23 | 5 | 1,91,480 |
| | | | | | 01-OCT-23 | 51 | 8,35,920 |
| | | | | | 01-NOV-23 | 134 | 9,72,000 |
| | | | | | Total: | | 39,10,932 |
| | | | | | Count: 9 | | |
| 680443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA | 2235 | 92 | 68 | 01-FEB-24 01-MAR-24 | 137 47 175 83 174 137 140 | 1,00,000 10,300 4,00,000 50,000 1,00,000 1,50,380 6,00,000 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|---------------------|
| 680443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PRE.CUM SOCIAL DEF. OFFIC C BLOCK 1ST FLOOR NARMADA BHUVANVADODARA | 2235 | 92 | 68 | 01-MAY-24 | 141 | 2,00,000 |
| | | | | | Total: | | 16,10,680 |
| | | | | | Count: 8 | | |
| | | | 95 | 68 | 01-MAR-24 | 136 | 39,430 |
| | | | | | Total: | | 39,430 |
| | | | | | Count: 1 | | |
| 680462 | WELFARE OFFICERDIST. BACKWARD CLASS WELFARE OFFICERIIIND FLOOR NARMADA BHUVAN VADODARA | 2225 | 95 | 68 | 01-JUN-23 | 109 | 56,700 |
| | | | | | | 121 | 56,700 |
| | | | | | 01-JUL-23 | 78 | 40,500 |
| | | | | | | 77 | 40,500 |
| | | | | | Total: | | 1,94,400 |
| | | | | | Count: 4 | | |
| 680472 | DISTRICT REGISTRARDIST. REG. CO-OP SOCITIES RURAL DEBTVADODARA | 2235 | 90 | 68 | 01-JUL-02 | 66 | 4,07,820 |
| | | | | | | 67 | 4,14,960 |
| | | | | | Total: | | 8,22,780 |
| | | | | | Count: 2 | | |
| 680553 | INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA | 2801 | 95 | 68 | 01-MAR-23 | 13 | 77,95,000 |
| | | | | | | 4 | 50,42,000 |
| | | | | | Total: | | 1,28,37,000 |
| | | | | | Count: 2 | | |
| | | 3435 | 95 | 68 | 01-JUL-20 | 2 | 10,74,00,000 |
| | | | | | 01-NOV-20 | 1 | 10,78,02,000 |
| | | | | | 01-FEB-21 | 1 | 10,63,49,000 |
| | | | | | 01-JUN-21 | 1 | 13,25,00,000 |
| | | | | | 01-JUL-22 | 1 | 14,50,00,000 |
| | | | | | 01-OCT-22 | 2 | 14,50,00,000 |
| | | | | | 01-OCT-23 | 1 | 14,50,00,000 |
| | | | | | Total: | | 88,90,51,000 |
| | | | | | Count: 7 | | |
| 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 | | |
| 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 | 42 | 1,05,030 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|---------------|--|--------|-----------|---------------|-----------------|------------------|-----------------|----------|--|--|-----------|------------------|
| 690401 | DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD | 2401 | 96 | 69 | 01-MAR-04 | 41 | 2,01,250 | | | | | |
| | | | | | | 45 | 58,350 | | | | | |
| | | | | | | 44 | 1,20,000 | | | | | |
| | | | | | | 43 | 1,60,000 | | | | | |
| | | | | | | 01-DEC-04 | 72 | 2,77,500 | | | | |
| | | | | | | 71 | 3,73,125 | | | | | |
| | | | | | | 67 | 91,875 | | | | | |
| | | | | | | 69 | 56,250 | | | | | |
| | | | | | | 74 | 2,58,750 | | | | | |
| | | | | | | 73 | 1,87,500 | | | | | |
| | | | | | | Total: | | | | | | 21,29,630 |
| | | | | | | Count: | | | | | 12 | |
| 2403 | | 94 | 69 | 01-MAR-03 | 279 | 54,900 | | | | | | |
| | | | | | Total: | 54,900 | | | | | | |
| | | | | | Count: | 1 | | | | | | |
| 2501 | | 94 | 69 | 01-AUG-01 | 1 | 7,75,000 | | | | | | |
| | | | | | 4 | 4,50,000 | | | | | | |
| | | | | | 01-FEB-03 | 9 | 2,91,000 | | | | | |
| | | | | | 8 | 6,67,000 | | | | | | |
| | | | | | Total: | 21,83,000 | | | | | | |
| Count: | 4 | | | | | | | | | | | |
| 96 | | 69 | 01-MAR-06 | 25 | 2,00,000 | | | | | | | |
| | | | | Total: | 2,00,000 | | | | | | | |
| | | | | Count: | 1 | | | | | | | |
| 2801 | | 91 | 69 | 01-MAR-03 | 1 | 12,295 | | | | | | |
| | | | | | Total: | 12,295 | | | | | | |
| | | | | | Count: | 1 | | | | | | |
| 3054 | | 91 | 69 | 01-FEB-02 | 11 | 45,000 | | | | | | |
| | | | | | Total: | 45,000 | | | | | | |
| | | | | | Count: | 1 | | | | | | |
| 690431 | ACCOUNTS OFFICERACCOUNTS OFFICER,DIST.IND.CENTRE 'D' GANGA BHAVAN,FIRST FLOOR VALSAD | 2216 | 93 | 69 | 01-DEC-02 | 4 | 4,00,000 | | | | | |
| | | | | | | Total: | 4,00,000 | | | | | |
| | | | | | | Count: | 1 | | | | | |
| 690441 | SOCIAL WELFARE OFFICERSOCIAL WELFARE OFFICE(D.C.) JILLA SEVA SADAN NEW M S BLDGVALSAD | 2225 | 92 | 69 | 01-JUN-23 | 157 | 56,700 | | | | | |
| | | | | | 01-AUG-23 | 105 | 1,30,980 | | | | | |
| | | | | | 01-MAR-24 | 173 | 43,200 | | | | | |
| | | | | | | 165 | 56,700 | | | | | |
| | | | | | Total: | 2,87,580 | | | | | | |
| Count: | 4 | | | | | | | | | | | |
| 690442 | SUPRINTENDENTSUPRINTENDENT,PR OHIBITION & EXCISE 1 JILLA SEVA SADAN,OLD M S BLDGVALSAD | 2235 | 94 | 69 | 01-JUL-02 | 11 | 7,500 | | | | | |
| | | | | | | Total: | 7,500 | | | | | |
| | | | | | | Count: | 1 | | | | | |
| 690533 | RECTORT C P C UMERGRAM VALSAD | 2225 | 94 | 69 | 01-JAN-02 | 249 | 54,000 | | | | | |
| | | | | | | Total: | 54,000 | | | | | |
| | | | | | | Count: | 1 | | | | | |
| 690541 | RECTORCUM SUPTD T C P CVALSAD | 3054 | 91 | 69 | 01-FEB-02 | 10 | 1,06,088 | | | | | |
| | | | | | | Total: | 1,06,088 | | | | | |
| | | | | | | Count: | 1 | | | | | |
| 690594 | DY. DIRECTORA H (VETERINARY) | 2216 | 93 | 69 | 01-JUL-02 | 1 | 1,10,000 | | | | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|------------------|
| 690594 | DY. DIRECTORA H (VETERNARY) POLYCLINICVALSAD | 2216 | 93 | 69 | Total: | | 1,10,000 |
| | | | | | Count: 1 | | |
| 690719 | ASSISTANT LIBRARIANUMERGRAM VALSAD | 2205 | 96 | 69 | 01-DEC-03 | 28 | 22,500 |
| | | | | | | 43 | 30,000 |
| | | | | | | 45 | 15,000 |
| | | | | | | 44 | 15,655 |
| | | | | | 01-JAN-04 | 17 | 15,000 |
| | | | | | | 28 | 25,400 |
| | | | | | | 1 | 20,000 |
| | | | | | Total: | | 1,43,555 |
| | | | | | Count: 7 | | |
| | | 2403 | 91 | 69 | 01-MAR-02 | 179 | 52,000 |
| | | | | | Total: | | 52,000 |
| | | | | | Count: 1 | | |
| | | | 96 | 69 | 01-JUL-04 | 29 | 1,516 |
| | | | | | 01-MAR-05 | 197 | 1,08,000 |
| | | | | | | 310 | 1,24,900 |
| | | | | | 01-DEC-05 | 89 | 1,50,000 |
| | | | | | Total: | | 3,84,416 |
| | | | | | Count: 4 | | |
| 690749 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATMORARJI DESAI BHAVANDHRAMPUR ROADVALSAD | 2403 | 96 | 69 | 01-MAR-05 | 244 | 1,02,000 |
| | | | | | Total: | | 1,02,000 |
| | | | | | Count: 1 | | |
| 690904 | EXECUTIVE ENGINEEREXECUTIVE ENGG. ROAD & BUILDING DIVISION2JILLA SEVA SADAN, NEW M S BLDG3RD FLOOR, VALSAD | 3054 | 91 | 69 | 01-MAR-03 | 10 | 89,000 |
| | | | | | | 22 | 24,000 |
| | | | | | Total: | | 1,13,000 |
| | | | | | Count: 2 | | |
| 720401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES MARKET COMM NASTATE HOUSE MA BAZAR SAMITTEE COMPDDAHOD | 2225 | 96 | 72 | 01-FEB-11 | 13 | 2,77,380 |
| | | | | | Total: | | 2,77,380 |
| | | | | | Count: 1 | | |
| | | 2401 | 96 | 72 | 01-OCT-05 | 27 | 12,46,000 |
| | | | | | Total: | | 12,46,000 |
| | | | | | Count: 1 | | |
| 720404 | DY. DIRECTORDY DIRECTOR OF AGRICULTURE (TRAINING)FARMER TRAINING CENTREDAHOD | 2235 | 90 | 72 | 01-AUG-01 | 14 | 1,000 |
| | | | | | Total: | | 1,000 |
| | | | | | Count: 1 | | |
| 720413 | ASSISTANT LIBRARIANDistrict LibraryDAHOD | 2403 | 96 | 72 | 01-MAR-04 | 67 | 13,775 |
| | | | | | | 83 | 1,10,200 |
| | | | | | Total: | | 1,23,975 |
| | | | | | Count: 2 | | |
| 720441 | DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD | 2225 | 92 | 72 | 01-JUL-23 | 154 | 58,279 |
| | | | | | 01-OCT-23 | 30 | 6,86,734 |
| | | | | | 01-NOV-23 | 131 | 37,28,092 |
| | | | | | | 87 | 69,86,832 |
| | | | | | | 86 | 1,37,12,270 |
| | | | | | 01-DEC-23 | 18 | 19,44,000 |
| | | | | | 01-JAN-24 | 57 | 69,06,556 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|--------------------|
| 720441 | DIST.SOCIAL WELFARE OFFICERDIST SOCIAL WELFARE OFFICE NR CHATURVEDIHOSPITAL STTION ROADDAHOD | 2225 | 92 | 72 | Total: | | 3,40,22,763 |
| | | | | | Count: 7 | | |
| 720455 | ADMINISTRATIVE OFFICERADMINISTRATIVE OFFICERGENERAL HOSPITALDAHOD | 2210 | 96 | 72 | 01-JAN-16 | 126 | 8,00,000 |
| | | | | | Total: | | 8,00,000 |
| | | | | | Count: 1 | | |
| 720466 | DY. DIRECTORDY DIR OF A H I P D B AT MUVALIAGODHRA HIGHWAY ROADDAHOD | 2230 | 96 | 72 | 01-OCT-08 | 67 | 20,48,000 |
| | | | | | Total: | | 20,48,000 |
| | | | | | Count: 1 | | |
| | | 2403 | 96 | 72 | 01-MAR-08 | 32 | 19,000 |
| | | | | | Total: | | 19,000 |
| | | | | | Count: 1 | | |
| 720474 | DY. COLLECTORSTAMP DUTY VALUATION ORGNRAGHAV HOSTEL 1ST FLOOR GODI ROADDAHOD | 2225 | 96 | 72 | 01-MAR-11 | 227 | 30,53,359 |
| | | | | | Total: | | 30,53,359 |
| | | | | | Count: 1 | | |
| 720475 | DIST. B.C WELFARE OFFICERDIST. B.C. WELFARE OFFICERIN B S SOLANKI'S HOUSE GODHRA ROADDAHOD | 2205 | 96 | 72 | 01-JAN-04 | 13 | 20,000 |
| | | | | | | 4 | 5,000 |
| | | | | | | 15 | 15,000 |
| | | | | | | 21 | 20,000 |
| | | | | | | 28 | 20,000 |
| | | | | | | 14 | 12,000 |
| | | | | | Total: | | 92,000 |
| | | | | | Count: 6 | | |
| | | 2225 | 94 | 72 | 01-SEP-01 | 24 | 2,01,680 |
| | | | | | Total: | | 2,01,680 |
| | | | | | Count: 1 | | |
| | | | 95 | 72 | 01-OCT-23 | 129 | 7,25,760 |
| | | | | | | 106 | 1,29,600 |
| | | | | | | 107 | 9,72,000 |
| | | | | | | 108 | 7,77,600 |
| | | | | | | 109 | 1,62,000 |
| | | | | | 01-NOV-23 | 136 | 54,000 |
| | | | | | | 137 | 1,94,400 |
| | | | | | | 138 | 54,000 |
| | | | | | | 145 | 56,700 |
| | | | | | 01-DEC-23 | 95 | 1,62,000 |
| | | | | | | 96 | 7,25,760 |
| | | | | | | 97 | 9,72,000 |
| | | | | | | 98 | 1,29,600 |
| | | | | | | 141 | 7,77,600 |
| | | | | | 01-JAN-24 | 60 | 54,000 |
| | | | | | | 62 | 56,700 |
| | | | | | Total: | | 60,03,720 |
| | | | | | Count: 16 | | |
| 720503 | SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD | 2215 | 94 | 72 | 01-AUG-01 | 2 | 1,35,000 |
| | | | | | Total: | | 1,35,000 |
| | | | | | Count: 1 | | |
| | | 2225 | 90 | 72 | 01-NOV-01 | 75 | 60,000 |

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

JUN-19-24 12:59 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> |
|---------------|--|---------------|-------------|------------|-----------------|---------------|-----------------|
| 720503 | SUPDT. OF C. H. C.SUPDT OF REF AND C H CNEAR DHANPUR ROAD LIMKHEDADIST DAHOD | 2225 | 90 | 72 | 01-NOV-01 | 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 | | |
| | | 2225 | 90 | 72 | 01-NOV-01 | 21 | 60,000 |
| | | | | | | 33 | 60,000 |
| | | | | | | 35 | 30,000 |
| | | | | | | 36 | 60,000 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|--------------|---------------|------------------|
| 720688 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD | 2225 | 90 | 72 | 01-NOV-02 | 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 |
| | | | | | 01-JAN-04 | 18 | 60,000 |
| | | | | | 01-MAR-04 | 36 | 2,00,000 |
| | | | | | | 37 | 1,00,000 |
| | | | | | | 54 | 9,20,000 |

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

JUN-19-24 12:59 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 | Total: | | 25,30,000 |
| | | | | | Count: 11 | | |
| 720698 | DIRECTORDISTRICT RURAL DEVELOPMENT AGENCYDAHOD | 2216 | 93 | 72 | 01-OCT-02 | 1 | 7,38,000 |
| | | | | | Total: | | 7,38,000 |
| | | | | | Count: 1 | | |
| 720702 | DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD | 2225 | 94 | 72 | 01-SEP-02 01-DEC-02 | 87 166 168 167 176 170 171 172 173 165 169 | 2,51,940 10,000 10,000 10,000 5,000 10,000 10,000 4,000 15,000 10,000 10,000 |
| | | | | | 01-JAN-03 | 186 188 189 190 191 192 193 203 224 225 226 227 250 253 254 268 269 270 271 272 273 41 120 121 122 145 146 147 148 149 150 168 182 | 2,87,000 2,45,000 1,48,800 2,52,500 2,05,000 2,95,000 22,39,199 2,20,755 9,86,952 8,81,987 9,96,588 9,49,458 10,000 10,000 10,000 20,250 24,000 24,750 20,250 20,250 20,250 10,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000 3,48,810 4,24,119 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|--------|---|--------|------|-----------|-----------|---------------|--------------------|-----------|----|----------|---------------|-----------------|
| 720702 | DIST.SOCIAL WELFARE OFFICERDIST.SOCIAL WELFARE OFFICER DAHODDAHODDAHOD | 2225 | 94 | 72 | 01-JAN-03 | 185 | 2,22,500 | | | | | |
| | | | | | 01-FEB-03 | 56 | 75,000 | | | | | |
| | | | | | | 12 | 12,000 | | | | | |
| | | | | | | 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 | | | | | | | | | | |
| | 11 | 10,000 | | | | | | | | | | |
| | 57 | 20,250 | | | | | | | | | | |
| | | | | | | Total: | 1,09,19,748 | | | | | |
| | | | | | | 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 | | | | | | |
| | | | | | | Total: | 2,74,000 | | | | | |
| | | | | | | Count: | 1 | | | | | |
| | 2505 | 93 | 73 | 01-FEB-02 | 3 | 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**

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|
| 730401 | DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2801 | 91 | 73 | 01-DEC-02 | 1 | 1,000 |
| | | | | | Total: | | 1,000 |
| | | | | | Count: 1 | | |
| 730441 | WELFARE OFFICERDIST SOCIAL WELFARE OFFICE (DEV CAST)2,JILLA SEVA SADAN 1ST FLOORPATAN | 2225 | 92 | 73 | 01-MAR-24 | 58 | 2,91,600 |
| | | | | | | 116 | 21,89,682 |
| | | | | | | 102 | 25,20,000 |
| | | | | | | 87 | 42,31,440 |
| | | | | | | 86 | 1,44,060 |
| | | | | | | 85 | 3,20,623 |
| | | | | | | 84 | 38,08,080 |
| | | | | | | 36 | 27,136 |
| | | | | | | 14 | 45,000 |
| | | | | | Total: | | 1,35,77,621 |
| | | | | | Count: 9 | | |
| 730462 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST PANCHAYATPANCHRATNA COMPLEXNEAR GANDHI BAGPATAN | 2501 | 93 | 73 | 01-MAR-11 | 1 | 36,000 |
| | | | | | | 2 | 24,000 |
| | | | | | Total: | | 60,000 |
| | | | | | Count: 2 | | |
| 730465 | DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN | 2225 | 95 | 73 | 01-JUL-23 | 56 | 83,580 |
| | | | | | | 61 | 56,700 |
| | | | | | | 62 | 83,400 |
| | | | | | | 60 | 56,700 |
| | | | | | | 59 | 43,200 |
| | | | | | | 58 | 40,500 |
| | | | | | | 63 | 56,700 |
| | | | | | | 64 | 54,000 |
| | | | | | | 65 | 43,200 |
| | | | | | | 66 | 56,700 |
| | | | | | 01-AUG-23 | 10 | 81,900 |
| | | | | | 01-SEP-23 | 22 | 1,21,500 |
| | | | | | 01-OCT-23 | 6 | 54,000 |
| | | | | | | 77 | 43,200 |
| | | | | | | 10 | 56,700 |
| | | | | | | 8 | 54,000 |
| | | | | | | 7 | 54,000 |
| | | | | | | 76 | 43,200 |
| | | | | | | 2 | 56,700 |
| | | | | | | 18 | 56,700 |
| | | | | | 01-MAR-24 | 82 | 1,00,176 |
| | | | | | | 101 | 2,00,008 |
| | | | | | | 130 | 56,700 |
| | | | | | | 131 | 56,700 |
| | | | | | | 136 | 54,000 |
| | | | | | | 137 | 81,900 |
| | | | | | | 138 | 54,000 |
| | | | | | | 142 | 56,700 |
| | | | | | | 3 | 10,200 |
| | | | | | | 4 | 46,533 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|---|--|--|
| 730465 | DIST. B.C WELFARE OFFICERDIST BACKWARD CLASS WELFARE OFFICEJILLA SEVA SADAN BL NO 2PATAN | 2225 | 95 | 73 | 01-MAR-24 | 161 159 153 146 145 81 143 144 | 3,43,362 1,61,616 56,700 65,760 67,200 10,500 54,000 56,700 |
| | | | | | | Total: | 27,29,335 |
| | | | | | | Count: 38 | |
| 740438 | RESIDENT DEPUTY COLLECTORDEPUTY DISTRICT ELECTION OFFICERJILLA SEVA SADAN ,1ST FLOORRAJPIPLA,NARMADA | 2205 | 96 | 74 | 01-JAN-04 | 17 18 | 15,000 5,000 |
| | | | | | | Total: | 20,000 |
| | | | | | | Count: 2 | |
| 740486 | DIST. B.C WELFARE OFFICERNARMADA-RAJPIPLA | 2403 | 96 | 74 | 01-MAR-05 | 4 13 | 49,000 63,000 |
| | | | | | | Total: | 1,12,000 |
| | | | | | | Count: 2 | |
| 750132 | DIRECTORSOCIAL DEFENCE (G.S.)AHMEDABAD | 2235 | 90 | 75 | 01-JAN-03 | 34 | 1,00,000 |
| | | | | | | Total: | 1,00,000 |
| | | | | | | Count: 1 | |
| 750443 | CHILD MARRIAGE PREVENTIVE OFFICERChild Marriage Prevention Cum SocialDefence OfficerAnand | 2235 | 92 | 75 | 01-JUN-21 01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24 43 46 01-MAR-24 28 55 52 49 41 35 39 01-MAY-24 | 31 25 36 39 47 43 46 38 28 55 52 49 41 35 39 37 | 4,00,000 75,000 6,000 4,00,000 50,000 1,00,000 2,50,000 25,000 2,00,000 6,000 2,00,000 1,43,900 1,50,000 4,00,000 1,19,964 1,50,000 |
| | | | | | | Total: | 26,75,864 |
| | | | | | | Count: 16 | |
| | | | | | | 95 75 01-MAR-24 | 40 19,994 |
| | | | | | | Total: | 19,994 |
| | | | | | | Count: 1 | |
| 750533 | MAMLATDARMAMLATDAR,MAMLATDAR OFFICECAMBAYANAND | 2235 | 92 | 75 | 01-FEB-24 | 40 | 11,000 |
| | | | | | | Total: | 11,000 |
| | | | | | | Count: 1 | |
| 750545 | SUPRINTENDENTREF HOSP & C H C UMRETHANANDANAND | 2501 | 93 | 75 | 01-MAR-02 | 1 | 1,83,000 |
| | | | | | | Total: | 1,83,000 |
| | | | | | | Count: 1 | |
| 750547 | MAMLATDARMAMLATDAR,MAMLATDAR | 2235 | 94 | 75 | 01-MAR-02 | 36 | 2,000 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|-----------------|--------|------------------|
| 750547 | MAMLATDARMAMLATDAR,MAMLATDAR OFFICE(RURAL)Anand(Rural)Anand | 2235 | 94 | 75 | Total: | | 2,000 |
| | | | | | Count: 1 | | |
| 750725 | DISTRICT REGISTRARCO-OP SOCIETIESANAND | 2225 | 90 | 75 | 01-JAN-03 | 41 | 1,15,290 |
| | | | | | Total: | | 1,15,290 |
| | | | | | Count: 1 | | |
| 760796 | DY. DIRECTORHORTICULTURE PORBANDAR | 2235 | 90 | 76 | 01-AUG-01 | 12 | 26,000 |
| | | | | | 01-DEC-01 | 10 | 26,000 |
| | | | | | 01-FEB-02 | 5 | 26,000 |
| | | | | | 01-OCT-02 | 4 | 23,165 |
| | | | | | 01-JAN-03 | 9 | 70,000 |
| | | | | | Total: | | 1,71,165 |
| | | | | | Count: 5 | | |
| 760798 | DISTRICT REGISTRARCORP. SOC.PORBANDAR | 2235 | 90 | 76 | 01-DEC-02 | 3 | 20,000 |
| | | | | | 01-FEB-03 | 7 | 40,000 |
| | | | | | Total: | | 60,000 |
| | | | | | Count: 2 | | |
| 770033 | ACCOUNTS OFFICERACCOUNTS OFFICER DIST.PANCHYAT NAVSARINAVSARI | 2225 | 94 | 77 | 01-OCT-01 | 44 | 78,407 |
| | | | | | Total: | | 78,407 |
| | | | | | Count: 1 | | |
| 770401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCY. M.S. BLDGA BLOCK ,3 RD FLOOR,JUNATHANANAVSARI | 2225 | 96 | 77 | 01-JUN-04 | 64 | 2,14,830 |
| | | | | | Total: | | 2,14,830 |
| | | | | | Count: 1 | | |
| | | 2236 | 96 | 77 | 01-DEC-04 | 14 | 5,71,200 |
| | | | | | 01-JAN-05 | 33 | 7,61,600 |
| | | | | | | 38 | 44,400 |
| | | | | | Total: | | 13,77,200 |
| | | | | | Count: 3 | | |
| 770443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MARRIAGE PREVENTION OFFICERM S BLDG C BLOCK 2ND FLOOR JUNATHANANAVSARI | 2235 | 92 | 77 | 01-JAN-24 | 37 | 4,00,000 |
| | | | | | 01-MAR-24 | 89 | 4,00,000 |
| | | | | | Total: | | 8,00,000 |
| | | | | | Count: 2 | | |
| 770464 | INSPECTORSTEAM BOILER & SMOKE NUSENCESNAVSARI | 2235 | 90 | 77 | 01-FEB-03 | 4 | 1,40,000 |
| | | | | | | 8 | 2,50,000 |
| | | | | | | 5 | 4,00,000 |
| | | | | | Total: | | 7,90,000 |
| | | | | | Count: 3 | | |
| 770494 | MANAGERMANAGER,(IND & DEV) DIST IND CENNEHRU SHOPPING CENTRE 1ST FLOORDUDHIA TALAV NAVSARI | 2225 | 96 | 77 | 01-MAR-14 | 222 | 4,22,560 |
| | | | | | Total: | | 4,22,560 |
| | | | | | Count: 1 | | |
| 770541 | SUB TREASURY OFFICERSUB TREASURY OFFICER, VANSADA NAVSARI | 2225 | 93 | 77 | 01-AUG-06 | 108 | 35,623 |
| | | | | | Total: | | 35,623 |
| | | | | | Count: 1 | | |
| | | | 96 | 77 | 01-AUG-06 | 112 | 15,81,084 |
| | | | | | Total: | | 15,81,084 |
| | | | | | Count: 1 | | |
| 770736 | DISTRICT REGISTRARCO-OP SOCIETYNAVSARI | 2225 | 93 | 77 | 01-MAR-02 | 158 | 10,500 |
| | | | | | | 159 | 24,888 |
| | | | | | 01-JAN-04 | 4 | 52,200 |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|--|--------|------|-----|-----------------|--------|--------------------|
| 770736 | DISTRICT REGISTRARCO-OP SOCIETYNAVSARI | 2225 | 93 | 77 | Total: | | 87,588 |
| | | | | | Count: 3 | | |
| | | | 94 | 77 | 01-MAR-02 | 121 | 47,525 |
| | | | | | 01-MAY-02 | 43 | 56,250 |
| | | | | | Total: | | 1,03,775 |
| | | | | | Count: 2 | | |
| | | | 95 | 77 | 01-JUL-03 | 14 | 2,00,000 |
| | | | | | 01-OCT-03 | 16 | 3,000 |
| | | | | | Total: | | 2,03,000 |
| | | | | | Count: 2 | | |
| | | 2235 | 90 | 77 | 01-OCT-02 | 60 | 2,00,000 |
| | | | | | | 59 | 70,000 |
| | | | | | 01-FEB-03 | 39 | 1,14,785 |
| | | | | | | 40 | 1,50,000 |
| | | | | | Total: | | 5,34,785 |
| | | | | | Count: 4 | | |
| 780422 | DISTRICT REGISTRAROFFICE SUPRINTENDENTDISTRICT SUPERNTENDENT OF POLICEVYARA | 2225 | 96 | 78 | 01-MAR-11 | 14 | 26,600 |
| | | | | | Total: | | 26,600 |
| | | | | | Count: 1 | | |
| | | 2851 | 96 | 78 | 01-NOV-13 | 7 | 7,00,000 |
| | | | | | 01-JAN-14 | 21 | 3,12,000 |
| | | | | | Total: | | 10,12,000 |
| | | | | | Count: 2 | | |
| 780443 | CHILD MARRIAGE PREVENTIVE OFFICERCHILD MERRIAGE PREVENTION OFFICERO/O CHILD MERRIAGE PREVENTION OFFICERVYARA | 2235 | 92 | 78 | 01-JAN-24 | 27 | 12,00,000 |
| | | | | | 01-FEB-24 | 20 | 50,000 |
| | | | | | 01-MAR-24 | 61 | 4,00,000 |
| | | | | | | 28 | 1,00,000 |
| | | | | | 01-MAY-24 | 34 | 1,00,000 |
| | | | | | Total: | | 18,50,000 |
| | | | | | Count: 5 | | |
| 780609 | ACCOUNTS OFFICERACCOUNTS OFFICERPROJECT ADMINISTRATOR INTIGRATED TRIBALDEVELOPMENT PROJECT SONGADH VYARA | 2210 | 96 | 78 | 01-JAN-15 | 103 | 15,20,000 |
| | | | | | Total: | | 15,20,000 |
| | | | | | Count: 1 | | |
| | | 2225 | 96 | 78 | 01-FEB-11 | 102 | 1,01,250 |
| | | | | | 01-JUN-11 | 95 | 1,22,400 |
| | | | | | 01-MAR-16 | 251 | 16,42,000 |
| | | | | | | 85 | 32,84,000 |
| | | | | | Total: | | 51,49,650 |
| | | | | | Count: 4 | | |
| | | 2401 | 96 | 78 | 01-JAN-15 | 17 | 4,04,250 |
| | | | | | | 13 | 15,00,000 |
| | | | | | 01-AUG-15 | 18 | 5,09,250 |
| | | | | | | 17 | 7,56,750 |
| | | | | | | 16 | 2,36,250 |
| | | | | | | 13 | 44,14,992 |
| | | | | | | 12 | 49,47,296 |
| | | | | | | 19 | 14,57,775 |
| | | | | | Total: | | 1,42,26,563 |
| | | | | | Count: 8 | | |

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

JUN-19-24 12:59 PM

Department: SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT

| DDO Id | DDO Name | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchrgrs |
|---------------|---------------------------------|---------------|-------------|------------|-----------------|---------------|--------------------|
| 780609 | ACCOUNTS OFFICERACCOUNTS | 2402 | 96 | 78 | 01-JAN-15 | 1 | 5,08,250 |
| | OFFICERPROJECT ADMINISTRATOR | | | | Total: | | 5,08,250 |
| | INTIGRATED TRIBALDEVELOPMENT | | | | Count: 1 | | |
| | PROJECT SONGADH VYARA | 2403 | 96 | 78 | 01-JAN-15 | 16 | 7,20,000 |
| | | | | | Total: | | 7,20,000 |
| | | | | | Count: 1 | | |
| | | 2501 | 96 | 78 | 01-FEB-15 | 1 | 13,10,480 |
| | | | | | 01-MAR-15 | 3 | 10,50,000 |
| | | | | | Total: | | 23,60,480 |
| | | | | | Count: 2 | | |
| | | 2702 | 96 | 78 | 01-MAR-15 | 3 | 17,96,580 |
| | | | | | | 7 | 14,71,720 |
| | | | | | 01-AUG-15 | 2 | 35,61,510 |
| | | | | | | 1 | 38,20,433 |
| | | | | | | 5 | 43,13,045 |
| | | | | | | 4 | 4,50,000 |
| | | | | | | 3 | 47,35,440 |
| | | | | | Total: | | 2,01,48,728 |
| | | | | | Count: 7 | | |
| 780642 | PROBATION OFFICER.PROHIBITION | 2235 | 92 | 78 | 01-AUG-22 | 11 | 1,00,500 |
| | OFFICEROBSERVATION HOMEVYARA | | | | 01-MAR-24 | 59 | 4,500 |
| | | | | | Total: | | 1,05,000 |
| | | | | | Count: 2 | | |
| 810861 | MAMLATDARMAMLATDAR | 2235 | 95 | 81 | 01-MAR-24 | 33 | 5,000 |
| | OFFICE,BAVALA,DIST.BOTAD | | | | Total: | | 5,000 |
| | | | | | Count: 1 | | |
| 820443 | CHILD MARRIAGE PREVENTIVE | 2235 | 92 | 82 | 01-FEB-24 | 23 | 75,000 |
| | OFFICERCHILD MARRIAGE | | | | 01-MAR-24 | 10 | 25,000 |
| | PREVENTION CUMDIST.SOCIAL | | | | Total: | | 1,00,000 |
| | DEFENCE OFFICE,CHHOTA UDEPUR | | | | Count: 2 | | |
| 840443 | CHILD MARRIAGE PREVENTIVE | 2235 | 92 | 84 | 01-MAR-24 | 26 | 50,000 |
| | OFFICERCHILD MARRIAGE PRE.CUM | | | | | 9 | 4,00,000 |
| | SOCIAL DEFENCEROOM NO.5-9,JILLA | | | | | 25 | 57,000 |
| | SEVA SADAN,GROUND FLOOR,MORBI | | | | 01-MAY-24 | 19 | 10,750 |
| | | | | | | 32 | 2,00,000 |
| | | | | | Total: | | 7,17,750 |
| | | | | | Count: 5 | | |
| 850443 | CHILD MARRIAGE PREVENTIVE | 2235 | 92 | 85 | 01-MAY-23 | 12 | 1,00,000 |
| | OFFICERCHILD MARRIAGE | | | | 01-MAR-24 | 11 | 3,00,000 |
| | PREVENTION DIST SOCIAL | | | | | 46 | 50,000 |
| | DENR.S.T.DEPO.UNDER RAJ GUEST | | | | | 35 | 50,000 |
| | HOUSE,KHAMBHALIA | | | | | 26 | 1,00,000 |
| | | | | | | 10 | 55,500 |
| | | | | | Total: | | 6,55,500 |
| | | | | | Count: 6 | | |
| | | 95 | 85 | 85 | 01-MAR-24 | 38 | 38,800 |
| | | | | | Total: | | 38,800 |
| | | | | | Count: 1 | | |

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

JUN-19-24 12:59 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> |
|---------------|----------------|---------------|-------------|------------|-------------|---------------|------------------------|
| Total: | | | | | | | 12,73,95,74,762 |
| Count: | | | | | 1575 | | |

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

JUN-19-24 01:01 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 | 9 | 75,00,000 |
| | | | | | | 7 | 37,50,000 |
| | | | | | 01-AUG-18 | 11 | 18,75,00,000 |
| | | | | | | 1 | 5,00,000 |
| | | | | | | 3 | 37,50,000 |
| | | | | | | 4 | 1,25,00,000 |
| | | | | | | 5 | 4,50,000 |
| | | | | | 01-MAY-22 | 3 | 25,00,000 |
| | | | | | | 6 | 2,90,00,000 |
| | | | | | | 10 | 5,00,000 |
| | | | | | | 9 | 6,00,000 |
| | | | | | | 8 | 28,00,00,000 |
| | | | | | 01-MAR-23 | 7 | 18,00,000 |
| | | | | | | 6 | 1,02,02,50,000 |
| | | | | | | 3 | 15,00,000 |
| | | | | | | 2 | 19,00,75,000 |
| | | | | | | 17 | 85,00,79,000 |
| | | | | | | 4 | 16,54,000 |
| | | | | | 01-APR-23 | 6 | 5,00,000 |
| | | | | | | 5 | 37,50,000 |
| | | | | | | 4 | 30,80,00,000 |
| | | | | | | 1 | 1,25,00,000 |
| | | | | | | 8 | 6,00,000 |
| | | | | | | 9 | 33,00,00,000 |
| | | | | | 01-JUL-23 | 4 | 5,00,000 |
| | | | | | | 10 | 30,80,00,000 |
| | | | | | | 9 | 1,25,00,000 |
| | | | | | | 8 | 37,50,000 |
| | | | | | | 5 | 6,00,000 |
| 01-OCT-23 | 5 | 37,50,000 | | | | | |
| | 3 | 6,00,000 | | | | | |
| | 2 | 5,00,000 | | | | | |
| | 1 | 1,25,00,000 | | | | | |
| | 8 | 33,00,00,000 | | | | | |
| | 7 | 33,00,00,000 | | | | | |
| | 6 | 30,80,00,000 | | | | | |
| 01-DEC-23 | 7 | 21,91,33,000 | | | | | |
| 01-JAN-24 | 1 | 21,91,00,000 | | | | | |
| 01-MAR-24 | 14 | 15,69,00,000 | | | | | |
| | 13 | 5,00,000 | | | | | |
| | 12 | 6,00,000 | | | | | |
| | 23 | 79,08,67,000 | | | | | |
| | 11 | 37,50,000 | | | | | |
| 01-MAY-24 | 8 | 1,25,00,000 | | | | | |
| | 7 | 38,05,00,000 | | | | | |
| | 6 | 32,04,00,000 | | | | | |
| | 9 | 15,00,000 | | | | | |

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

JUN-19-24 01:01 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 | Total: | | 6,66,82,08,000 |
| | | | | | Count: | 48 | |
| | Total: | | | | | | 6,66,82,08,000 |
| | Count: | | | | | 48 | |

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

JUN-19-24 01:02 PM

Department: ENERGY AND PETROCHEMICALS DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|---------------|--|---|
| 510754 | ELECTRICAL INSPECTORENERGY & PETROCHEM. DEPT.CREASANT HOUSE,OPP. VICTORIA GARDENLALDARWAJA,AHMEDABAD | 2801 | 13 | 51 | 01-MAR-23 | 3 | 6,96,57,000 |
| | | | | | Total: | | 6,96,57,000 |
| | | | | | Count: | 1 | |
| 600580 | ELECTRICAL INSPECTORELECTRICL INSPECTOR 2ND FLOORC-BLOCK SARDAR PATEL BHAVANNADIAD | 2801 | 13 | 60 | 01-MAR-23 | 3 4 | 16,67,000 8,33,000 |
| | | | | | Total: | | 25,00,000 |
| | | | | | Count: | 2 | |
| 680553 | INSPECTORELECTRICAL INSPECTOR IMPDB/701 NARMADA BHUVANVADODARA | 2801 | 13 | 68 | 01-MAR-23 | 10 11 12 15 16 17 18 19 20 21 3 5 9 8 7 6 | 17,52,000 51,00,000 25,00,000 1,66,67,000 3,24,48,70,000 1,22,29,48,000 1,83,33,35,000 19,79,75,03,000 36,02,00,000 16,10,00,000 61,14,80,000 3,33,33,000 4,19,28,000 1,62,24,30,000 4,39,83,75,000 91,66,65,000 |
| | | | | | Total: | | 34,27,00,86,000 |
| | | | | | Count: | 16 | |
| | | 4801 | 13 | 68 | 01-OCT-22 | 2 3 | 30,19,50,000 25,00,00,000 |
| | | | | | Total: | | 55,19,50,000 |
| | | | | | Count: | 2 | |
| Total: | | | | | | | 34,89,41,93,000 |
| Count: | | | | | | 21 | |

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

JUN-19-24 01:03 PM

Department: HOME DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---|--|--|
| 512364 | ACCOUNTS OFFICERGUJARAT HOUSING BOARDABAD | 2235 | 46 | 51 | 01-NOV-01 | 77 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 530442 | SUPRINTENDENTSUPERINTENDENT,PROHIBITION & EXCISEJORAVAR PALACE,OPP:IIRIGATION BHAVANPALANPUR(B.K.) | 2235 | 46 | 53 | 01-FEB-24 | 22 | 7,500 |
| | | | | | Total: | | 7,500 |
| | | | | | Count: 1 | | |
| 570038 | ACCOUNTS OFFICERDIRECTOR PROHIBITION AND EXCISE, GUJARAT STATE, NASHABANDHI BHAVAN, SECTOR-10-B, GANDHINAGAR | 2235 | 46 | 57 | 01-OCT-23 01-NOV-23 01-MAR-24 | 64 77 135 | 3,21,771 5,00,000 3,21,771 |
| | | | | | Total: | | 14,43,542 |
| | | | | | Count: 4 | | |
| 570080 | ACCOUNTS OFFICERA.O, INSP. GEN OF POLICEGANDHINAGAR | 2055 | 43 | 57 | 01-OCT-18 01-JAN-19 01-FEB-19 01-MAR-19 01-MAY-19 | 709 373 374 721 671 191 | 2,22,96,000 2,22,96,000 2,95,00,000 4,00,00,000 5,19,62,000 9,00,00,000 |
| | | | | | Total: | | 25,60,54,000 |
| | | | | | Count: 6 | | |
| 570543 | ACCOUNTS OFFICERA.O (DBO) DIST PANCHAYATSECTOR 17GANDHINAGAR | 2235 | 46 | 57 | 01-FEB-02 | 26 | 2,000 |
| | | | | | Total: | | 2,000 |
| | | | | | Count: 1 | | |
| 570752 | PROHIBITION AND EXCISE OFFICERSUPDT PROHIBITIOON & EXCISEBLOCK NO 3 GROUND FLOOT DR.JIVRAJ MEHTABHAVAN, GANDHINAGAR | 2235 | 46 | 57 | 01-MAR-24 | 31 | 7,500 |
| | | | | | Total: | | 7,500 |
| | | | | | Count: 1 | | |
| 610981 | DY.CONSERVATOR OF FORESTDY.CONSERVATOR OF FOREST(EAST DIVISION) , BHUJ | 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.)BHUJ | 4055 | 46 | 61 | 01-JAN-15 | 3 2 | 6,84,000 75,00,000 |
| | | | | | Total: | | 81,84,000 |
| | | | | | Count: 2 | | |
| 650442 | SUPRINTENDENTSUPERINTENDENT OF PORHIBITION & EX.NR.DENA BANK HIMATNAGARHIMATNAGAR | 2235 | 46 | 65 | 01-FEB-24 | 43 | 7,500 |
| | | | | | Total: | | 7,500 |
| | | | | | Count: 1 | | |
| 720688 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIESDAHOD | 2235 | 46 | 72 | 01-DEC-01 | 10 | 4,000 |
| | | | | | Total: | | 4,000 |
| | | | | | Count: 1 | | |
| 730442 | SUPRINTENDENTSUPT. OF PROHIBITION AND EXCISE, SARDAR COMPLEX SIDHPUR CHAR RASTAPATAN | 2235 | 46 | 73 | 01-JAN-24 01-MAR-24 | 45 16 14 15 | 7,500 7,500 7,500 7,500 |
| | | | | | Total: | | 30,000 |
| | | | | | Count: 4 | | |
| Total: | | | | | | | 26,88,38,842 |
| Count: | | | | | 23 | | |

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

JUN-19-24 01:03 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|-----------------|---------------|--------------------|
| 510311 | ASSISTANT ADMINISTRATIVE OFFICER REGI. JT.DIR. OF A.H. ABAD REGI. ABADBLOCK NO. O-12,NEW MENTAL COMPOUNDASARWA MEGHANINAGAR AHMEDABAD | 2403 | 4 | 51 | 01-MAR-21 | 438 | 5,28,000 |
| | | | | | 01-MAR-24 | 282 | 14,52,000 |
| | | | | | Total: | | 19,80,000 |
| | | | | | Count: 2 | | |
| 520033 | DIRECTOREco. & Stati, G'nagar | 2401 | 2 | 52 | 01-DEC-04 | 73 | 11,30,000 |
| | | | | | Total: | | 11,30,000 |
| | | | | | Count: 1 | | |
| 530464 | ADDITIONAL JUDGEADDITIONAL DISTRICT & SESSIONS COURT,1st FLOOR,ABOVE JAN SEVA KENDRA ,TALUKA THARAD,DIST.BANASKANTHA | 2401 | 2 | 53 | 01-OCT-02 | 41 | 30,00,000 |
| | | | | | 01-DEC-02 | 68 | 13,10,000 |
| | | | | | 01-MAR-03 | 36 | 33,15,000 |
| | | | | | 01-OCT-03 | 63 | 44,00,000 |
| | | | | | 01-JAN-05 | 31 | 16,00,000 |
| | | | | | Total: | | 1,36,25,000 |
| | | | | | Count: 5 | | |
| 540727 | DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH | 2415 | 2 | 53 | 01-DEC-02 | 1 | 48,94,000 |
| | | | | | Total: | | 48,94,000 |
| | | | | | Count: 1 | | |
| 540727 | DY. DIRECTORDY. DIRECTORANIMAL HUSBANDARY I C D PBHARUCH | 2404 | 4 | 54 | 01-FEB-22 | 4 | 26,31,625 |
| | | | | | | 11 | 53,32,625 |
| | | | | | Total: | | 79,64,250 |
| | | | | | Count: 2 | | |
| 570033 | ACCOUNTS OFFICERA.O, DIR. OF AGRICULTUREGANDHINAGAR | 2401 | 2 | 57 | 01-AUG-16 | 45 | 2,00,00,000 |
| | | | | | 01-NOV-16 | 11 | 2,50,00,000 |
| | | | | | 01-DEC-16 | 122 | 65,00,00,000 |
| | | | | | | 35 | 6,00,00,000 |
| | | | | | | 86 | 1,08,23,49,000 |
| | | | | | 01-SEP-17 | 115 | 50,00,00,000 |
| | | | | | 01-FEB-18 | 8 | 33,34,00,000 |
| | | | | | 01-MAR-18 | 54 | 13,00,00,000 |
| | | | | | | 156 | 16,66,00,000 |
| | | | | | 01-AUG-18 | 107 | 16,00,00,000 |
| | | | | | 01-DEC-18 | 56 | 8,40,04,000 |
| | | | | | 01-FEB-19 | 108 | 8,31,94,000 |
| | | | | | | 152 | 4,28,02,000 |
| | | | | | 01-MAR-19 | 74 | 7,50,00,000 |
| | | | | | | 179 | 2,50,00,000 |
| | | | | | 01-NOV-19 | 110 | 32,06,000 |
| | | | | | 01-DEC-19 | 47 | 1,89,60,000 |
| 01-FEB-20 | 169 | 13,48,00,000 | | | | | |
| 01-MAR-20 | 108 | 7,50,00,000 | | | | | |
| | 266 | 1,98,14,000 | | | | | |
| | 267 | 1,89,62,000 | | | | | |
| 01-JAN-21 | 39 | 10,00,00,000 | | | | | |
| | 111 | 4,00,00,000 | | | | | |
| 01-MAR-21 | 223 | 2,53,52,000 | | | | | |
| 01-JUL-21 | 110 | 2,75,00,000 | | | | | |
| | 85 | 50,00,000 | | | | | |
| | 62 | 10,00,00,000 | | | | | |

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

JUN-19-24 01:03 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|---------------|---|---------------|-------------|------------|-------------|---------------|---------------|--|--|-----------|-----|--------------|
| 570033 | ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR | 2401 | 2 | 57 | 01-SEP-21 | 118 | 8,00,00,000 | | | | | |
| | | | | | | 107 | 2,54,16,000 | | | | | |
| | | | | | | 106 | 3,81,24,000 | | | | | |
| | | | | | | | | | | 01-OCT-21 | 48 | 32,50,00,000 |
| | | | | | | | | | | | 40 | 2,14,16,115 |
| | | | | | | | | | | | 91 | 50,00,000 |
| | | | | | | | | | | 01-DEC-21 | 70 | 14,99,00,000 |
| | | | | | | | | | | 01-JAN-22 | 94 | 1,60,00,000 |
| | | | | | | | | | | | 95 | 36,35,33,000 |
| | | | | | | | | | | | 98 | 54,53,00,000 |
| | | | | | | | | | | 01-FEB-22 | 91 | 3,26,50,745 |
| | | | | | | | | | | | 92 | 3,59,33,140 |
| | | | | | | | | | | | 90 | 56,04,87,000 |
| | | | | | | | | | | | 158 | 2,95,00,000 |
| | | | | | | | | | | | 95 | 2,75,00,000 |
| | | | | | | | | | | | 160 | 43,39,000 |
| | | | | | | | | | | 01-MAR-22 | 245 | 3,45,300 |
| | | | | | | | | | | | 211 | 5,48,000 |
| | | | | | | | | | | 01-JUL-22 | 115 | 2,75,00,000 |
| | | | | | | | | | | | 21 | 1,00,00,000 |
| | | | | | | | | | | | 14 | 2,50,00,000 |
| | | | | | | | | | | 01-AUG-22 | 132 | 7,50,00,000 |
| | | | | | | | | | | 01-SEP-22 | 85 | 5,61,00,000 |
| | | | | | | | | | | 01-OCT-22 | 92 | 37,58,000 |
| | | | | | | | | | | | 159 | 1,00,00,000 |
| | | | | | | | | | | 01-NOV-22 | 26 | 3,50,00,000 |
| | | | | | | | | | | 01-DEC-22 | 133 | 2,00,000 |
| | | | | | | | | | | 01-JAN-23 | 113 | 9,00,00,000 |
| | | | | | | | | | | | 112 | 1,32,77,000 |
| | | | | | | | | | | | 100 | 27,50,00,000 |
| | | | | | | | | | | 01-FEB-23 | 100 | 2,64,45,000 |
| | | | | | | | | | | | 132 | 3,50,00,000 |
| | | | | | | | | | | | 140 | 10,00,00,000 |
| | | | | | 01-MAR-23 | 176 | 12,50,00,000 | | | | | |
| | | | | | 01-APR-23 | 46 | 5,23,33,000 | | | | | |
| | | | | | | 47 | 7,85,00,000 | | | | | |
| | | | | | 01-MAY-23 | 81 | 14,76,14,000 | | | | | |
| | | | | | | 55 | 56,25,000 | | | | | |
| | | | | | 01-JUL-23 | 96 | 67,54,000 | | | | | |
| | | | | | | 125 | 25,00,000 | | | | | |
| | | | | | | 79 | 56,25,000 | | | | | |
| | | | | | | 82 | 4,96,57,000 | | | | | |
| | | | | | | 83 | 3,31,07,300 | | | | | |
| | | | | | 01-AUG-23 | 117 | 2,00,00,000 | | | | | |
| | | | | | | 122 | 49,06,18,000 | | | | | |
| | | | | | | 125 | 8,75,00,000 | | | | | |
| | | | | | | 130 | 14,50,00,000 | | | | | |
| | | | | | | 109 | 31,80,000 | | | | | |
| | | | | | 01-SEP-23 | 78 | 4,96,57,000 | | | | | |

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

JUN-19-24 01:03 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

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

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

JUN-19-24 01:03 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| <i>Ddo Id</i> | <i>Ddoname</i> | <i>Mjh Hd</i> | <i>Grnt</i> | <i>Try</i> | <i>Mnth</i> | <i>Vchrno</i> | <i>Vchgrs</i> | |
|-------------------|---|---------------|-------------|---------------|---------------|---------------|--------------------|--------------|
| 570033 | ACCOUNTS OFFICER.A.O, DIR. OF AGRICULTUREGANDHINAGAR | 2401 | 2 | 57 | 01-MAR-24 | 206 | 7,00,000 | |
| | | | | | | 207 | 4,67,000 | |
| | | | | | | 209 | 30,00,000 | |
| | | | | | | 215 | 1,04,00,000 | |
| | | | | | | 216 | 1,56,00,000 | |
| | | | | | | 241 | 45,56,926 | |
| | | | | | | 253 | 1,71,100 | |
| | | | | | | 259 | 5,00,00,000 | |
| | | | | | | 270 | 2,00,00,000 | |
| | | | | | | 01-APR-24 | 72 | 47,05,000 |
| | | | | | | 01-MAY-24 | 77 | 30,18,75,000 |
| | | | | | | 114 | 56,25,000 | |
| | | | | | Total: | | | |
| Count: 137 | | | | | | | | |
| 2402 | | 3 | 57 | 01-MAY-17 | 3 | 26,00,00,000 | | |
| | | | | 01-JUL-17 | 6 | 5,18,75,000 | | |
| | | | | 01-SEP-17 | 5 | 5,18,75,000 | | |
| | | | | 01-FEB-18 | 1 | 17,32,00,000 | | |
| | | | | 01-MAR-18 | 5 | 1,72,75,000 | | |
| | | | | | 1 | 78,00,000 | | |
| | | | | 01-DEC-18 | 1 | 2,35,08,000 | | |
| | | | | 01-MAR-20 | 1 | 3,75,000 | | |
| | | | | | 7 | 96,09,000 | | |
| | | | | 01-SEP-23 | 1 | 3,25,78,000 | | |
| | | | | 01-JAN-24 | 1 | 1,62,90,000 | | |
| | | | | 01-MAR-24 | 3 | 98,44,000 | | |
| | | | | Total: | | | | |
| Count: 12 | | | | | | | | |
| 2425 | | 5 | 57 | 01-OCT-21 | 45 | 69,00,000 | | |
| | | | | 01-MAR-22 | 25 | 56,00,000 | | |
| | | | | 01-MAR-23 | 35 | 50,00,000 | | |
| Total: | | | | | | | 1,75,00,000 | |
| Count: 3 | | | | | | | | |
| 2702 | | 3 | 57 | 01-AUG-22 | 16 | 96,05,000 | | |
| Total: | | | | | | | 96,05,000 | |
| Count: 1 | | | | | | | | |
| 4401 | | 2 | 57 | 01-MAR-05 | 1 | 1,04,50,000 | | |
| Total: | | | | | | | 1,04,50,000 | |
| Count: 1 | | | | | | | | |
| 4402 | | 3 | 57 | 01-MAR-18 | 1 | 4,71,00,000 | | |
| Total: | | | | | | | 4,71,00,000 | |
| Count: 1 | | | | | | | | |
| 570034 | ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR | 2401 | 2 | 57 | 01-DEC-22 | 72 | 18,00,000 | |
| | | | | | | 71 | 12,00,000 | |
| Total: | | | | | | | 30,00,000 | |
| Count: 2 | | | | | | | | |
| 2403 | | 4 | 57 | 01-FEB-20 | 84 | 3,40,000 | | |
| | | | | 01-JUN-22 | 29 | 43,84,00,000 | | |
| | | | | 01-JUL-22 | 49 | 37,46,000 | | |

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

JUN-19-24 01:03 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| DDo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|----------------|-------------|------------|-------------|---------------|----------------|
| 570034 | ACCOUNTS OFFICER.A.O, DIR. OF ANIMAL HUSBANDARYGANDHINAGAR | 2403 | 4 | 57 | 01-JUL-22 | 65 | 40,30,000 |
| | | | | | | 52 | 85,00,000 |
| | | | | | 01-SEP-22 | 96 | 50,00,00,000 |
| | | | | | | 127 | 1,72,35,000 |
| | | | | | | 126 | 2,58,54,000 |
| | | | | | 01-NOV-22 | 33 | 50,00,00,000 |
| | | | | | 01-JAN-23 | 46 | 1,25,00,000 |
| | | | | | 01-MAR-23 | 112 | 1,36,84,33,000 |
| | | | | | | 106 | 6,000 |
| | | | | | 01-MAY-23 | 70 | 1,84,00,000 |
| | | | | | | 71 | 30,00,00,000 |
| | | | | | | 73 | 4,00,00,000 |
| | | | | | | 3 | 36,56,000 |
| | | | | | | 59 | 90,00,000 |
| | | | | | | 50 | 1,50,000 |
| | | | | | 01-JUN-23 | 63 | 49,14,00,000 |
| | | | | | | 64 | 27,00,000 |
| | | | | | 01-JUL-23 | 17 | 50,00,00,000 |
| | | | | | | 18 | 12,00,00,000 |
| | | | | | | 31 | 1,17,66,000 |
| | | | | | | 87 | 1,00,00,000 |
| | | | | | | 95 | 27,50,000 |
| | | | | | 01-AUG-23 | 55 | 27,00,000 |
| | | | | | | 50 | 49,14,00,000 |
| | | | | | | 42 | 10,00,00,000 |
| | | | | | | 54 | 1,00,00,000 |
| | | | | | 01-SEP-23 | 67 | 1,00,00,000 |
| | | | | | 01-OCT-23 | 49 | 19,00,00,000 |
| | | | | | | 74 | 12,00,00,000 |
| | | | | | | 42 | 1,24,14,000 |
| | | | | | | 76 | 1,10,00,000 |
| | | | | | 01-NOV-23 | 56 | 1,03,33,000 |
| | 62 | 1,55,00,000 | | | | | |
| | 76 | 1,30,00,000 | | | | | |
| | 49 | 2,50,00,00,000 | | | | | |
| 01-DEC-23 | 89 | 11,800 | | | | | |
| | 40 | 7,62,000 | | | | | |
| | 53 | 1,75,64,000 | | | | | |
| | 47 | 7,62,000 | | | | | |
| | 49 | 3,75,000 | | | | | |
| | 50 | 1,17,09,000 | | | | | |
| | 51 | 1,12,000 | | | | | |
| 01-JAN-24 | 79 | 1,01,98,000 | | | | | |
| | 116 | 50,00,000 | | | | | |
| | 47 | 2,00,00,000 | | | | | |
| | 54 | 12,00,00,000 | | | | | |
| | 101 | 10,00,00,000 | | | | | |
| 01-FEB-24 | 48 | 21,49,01,000 | | | | | |
| | 68 | 1,17,09,000 | | | | | |

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

JUN-19-24 01:03 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|-----------|------|-----|---------------|----------------|------------------------|
| 570034 | ACCOUNTS OFFICER A.O, DIR. OF ANIMAL HUSBANDRY GANDHINAGAR | 2403 | 4 | 57 | 01-FEB-24 | 70 | 1,12,000 |
| | | | | | 49 | 68,08,76,000 | |
| | | | | | 63 | 32,35,000 | |
| | | | | | 64 | 40,00,000 | |
| | | | | | 67 | 1,75,64,000 | |
| | | | | | 01-MAR-24 | 91 | 7,62,000 |
| | | | | | 93 | 7,62,000 | |
| | | | | | 103 | 1,50,00,000 | |
| | | | | | 108 | 30,00,000 | |
| | | | | | 135 | 2,70,00,000 | |
| | | | | | 31 | 2,18,17,000 | |
| | | | | | 26 | 1,55,79,04,000 | |
| | | | | | 172 | 3,94,60,000 | |
| | | | | | 171 | 2,63,07,000 | |
| | | | | | 118 | 14,05,000 | |
| | | | | | 01-APR-24 | 39 | 1,43,00,000 |
| | | | | | 40 | 1,00,00,000 | |
| 01-MAY-24 | 77 | 26,00,000 | | | | | |
| 80 | 40,55,00,000 | | | | | | |
| 1 | 2,50,00,000 | | | | | | |
| 2 | 13,00,00,000 | | | | | | |
| 73 | 9,45,00,000 | | | | | | |
| 78 | 10,00,000 | | | | | | |
| 76 | 50,00,000 | | | | | | |
| 75 | 39,00,000 | | | | | | |
| Total: | | | | | | | 11,47,93,20,800 |
| Count: | | | | | | 77 | |
| 570035 | ACCOUNTS OFFICER A.O, COMMISSIONER OF FISHERIES GANDHINAGAR | 2405 | 6 | 57 | 01-MAR-22 | 9 | 1,08,27,000 |
| | | | | | 01-AUG-23 | 2 | 6,80,00,000 |
| | | | | | | 3 | 1,68,00,000 |
| Total: | | | | | | | 9,56,27,000 |
| Count: | | | | | | 3 | |
| 570187 | ASSISTANT ADMINISTRATIVE OFFICER ASST. ADMN OFFICER DIR OF HORTICULTURE, GANDHINAGAR | 2401 | 2 | 57 | 01-MAR-23 | 215 | 5,45,00,000 |
| | | | | | 01-JUL-23 | 118 | 30,00,000 |
| | | | | | | 2 | 1,35,00,000 |
| | | | | | | 97 | 20,00,000 |
| | | | | | 01-SEP-23 | 139 | 1,03,00,000 |
| | | | | | 01-MAR-24 | 168 | 16,76,000 |
| | | | | | | 172 | 30,00,000 |
| | | | | | | 214 | 7,53,43,000 |
| Total: | | | | | | | 16,33,19,000 |
| Count: | | | | | | 8 | |
| 570416 | DIST. TREASURY OFFICER DIST TREASURY OFFICER M. S. BUILDING SECTOR-11 GANDHINAGAR | 2403 | 4 | 57 | 01-MAY-23 | 69 | 27,50,000 |
| | | | | | Total: | | |
| Count: | | | | | | 1 | |
| 570516 | PROFESSOR ASSOCIATE PROFESSOR, O/O, THE COUNCIL OF STATE AGRICULTURE UNIPodium LEVEL, KRUSHI BHAVAN, GANDHINAGAR | 2415 | 2 | 57 | 01-APR-24 | 10 | 93,88,00,000 |
| | | | | | | 1 | 44,00,000 |
| | | | | | | 2 | 74,00,000 |
| | | | | | | 3 | 21,00,000 |

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

JUN-19-24 01:03 PM

Department: AGRICULTURE AND COOPERATION DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---------------------------------|---------------|-------------|------------|-------------|---------------|------------------------|
| 570516 | PROFESSORASSOCIATE | 2415 | 2 | 57 | 01-APR-24 | 4 | 5,59,00,000 |
| | PROFESSOR,O/O,THE COUNCIL OF | | | | | 5 | 3,18,00,000 |
| | STATE AGRICULTURE UNIPODIUM | | | | | 6 | 50,00,000 |
| | LEVEL,KRUSHI BHAVAN,GANDHINAGAR | | | | | 7 | 18,82,00,000 |
| | | | | | | 8 | 30,11,00,000 |
| | | | | | | 9 | 23,84,00,000 |
| | | | | | | 11 | 35,44,00,000 |
| | | | | | | Total: | 2,12,75,00,000 |
| | | | | | | Count: | 11 |
| 570645 | ASSISTANT DIR. OF HORTICULTURE | 2401 | 2 | 57 | 01-SEP-23 | 1 | 9,19,600 |
| | DIR OF HORTICULTURE,B-NO2/2 GHH | | | | | | Total: |
| | TYPE SEC-30 GANDHINAGAR | | | | | | 9,19,600 |
| | | | | | | | Count: |
| | | | | | | | 1 |
| 650405 | DISTRICT REGISTRARDISTRICT | 2425 | 5 | 65 | 01-MAR-23 | 53 | 14,11,500 |
| | REGISTRAR CO-OP.HIMATNAGAR | | | | | | Total: |
| | (SK)HIMATNAGAR | | | | | | 14,11,500 |
| | | | | | | | Count: |
| | | | | | | | 1 |
| 680401 | DISTRICT REGISTRARCO-OPERATIVE | 2401 | 2 | 68 | 01-AUG-10 | 25 | 14,18,000 |
| | SOCIETY C BLOCK 4TH | | | | | | Total: |
| | FLOORNARMADA BHUVAN VADODARA | | | | | | 14,18,000 |
| | | | | | | | Count: |
| | | | | | | | 1 |
| | | 2435 | 5 | 68 | 01-MAR-12 | 17 | 5,59,000 |
| | | | | | | | Total: |
| | | | | | | | 5,59,000 |
| | | | | | | | Count: |
| | | | | | | | 1 |
| Total: | | | | | | | 33,93,70,77,410 |
| Count: | | | | | | 272 | |

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

JUN-19-24 01:04 PM

Department: FOREST AND ENVIRONMENT DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|-----------------------------|---------------|-------------|------------|------------------|---------------|---------------------|
| 570011 | UNDER SECERETARY TO THE | 2215 | 27 | 57 | 01-MAR-23 | 10 | 2,00,00,000 |
| | GOVTUNDER SECRETARYFOREST & | | | | 01-MAY-23 | 3 | 1,25,00,000 |
| | ENVIORNMENT DEPTGANDHINAGAR | | | | | 2 | 7,50,000 |
| | | | | | | 1 | 3,15,00,000 |
| | | | | | 01-JUL-23 | 3 | 3,20,00,000 |
| | | | | | | 2 | 8,00,000 |
| | | | | | | 1 | 1,30,00,000 |
| | | | | | 01-OCT-23 | 9 | 50,00,000 |
| | | | | | | 11 | 3,05,00,000 |
| | | | | | | 10 | 7,00,000 |
| | | | | | 01-JAN-24 | 3 | 5,00,000 |
| | | | | | 01-MAR-24 | 8 | 2,50,000 |
| | | | | | 01-APR-24 | 1 | 11,00,000 |
| | | | | | | 2 | 2,01,00,000 |
| | | | | | Total: | | 16,87,00,000 |
| | | | | | Count: 14 | | |
| | | 3435 | 27 | 57 | 01-JAN-23 | 2 | 3,30,40,000 |
| | | | | | | 1 | 30,15,000 |
| | | | | | 01-MAR-23 | 3 | 3,10,000 |
| | | | | | | 2 | 3,47,00,000 |
| | | | | | 01-MAY-23 | 1 | 80,00,000 |
| | | | | | | 2 | 14,20,00,000 |
| | | | | | 01-JUL-23 | 1 | 14,14,00,000 |
| | | | | | | 2 | 80,00,000 |
| | | | | | 01-OCT-23 | 1 | 90,00,000 |
| | | | | | | 2 | 9,00,00,000 |
| | | | | | 01-JAN-24 | 1 | 55,00,000 |
| | | | | | 01-MAR-24 | 4 | 12,82,000 |
| | | | | | 01-APR-24 | 1 | 6,77,00,000 |
| | | | | | | 2 | 1,15,00,000 |
| | | | | | Total: | | 55,54,47,000 |
| | | | | | Count: 14 | | |
| Total: | | | | | | | 72,41,47,000 |
| Count: | | | | | 28 | | |

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

JUN-19-24 01:04 PM

Department: PORTS AND TRANSPORT DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|---------------------|
| 570023 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYPORTS & TRANSPORTS DEPTGANDHINAGAR | 2041 | 74 | 57 | 01-MAR-22 | 64 | 1,24,00,000 |
| | | | | | 01-JUN-22 | 6 | 2,47,12,500 |
| | | | | | 01-FEB-23 | 21 | 1,50,00,000 |
| | | | | | 01-MAR-23 | 28 | 2,60,52,500 |
| | | | | | 01-APR-23 | 12 | 3,08,00,000 |
| | | | | | 01-AUG-23 | 12 | 3,08,00,000 |
| | | | | | 01-NOV-23 | 15 | 2,31,00,000 |
| | | | | | 01-MAR-24 | 22 | 7,41,000 |
| | | | | | 01-APR-24 | 15 | 3,65,25,000 |
| | | | | | Total: | | 20,01,31,000 |
| | | | | | Count: | 9 | |
| Total: | | | | | | | |
| Count: | | | | | 9 | | 20,01,31,000 |

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

JUN-19-24 01:05 PM

Department: INDUSTRIES AND MINES DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|--|------------------|--|
| 510020 | UNDER SECERETARY TO THE GOVTLEGAL DEPARTMENTGANDHINAGAR | 3053 | 52 | 51 | 01-MAR-03 | 1 2 | 4,00,000 76,000 |
| | | | | | Total: | | 4,76,000 |
| | | | | | Count: 2 | | |
| 510431 | ACCOUNTS OFFICERDIST INDUSTRIAL CENTER1ST FLOOR BACHAT BHAVAN,RELIEF ROADAHMEDABAD | 2851 | 49 | 51 | 01-MAY-24 | 37 | 2,50,000 |
| | | | | | Total: | | 2,50,000 |
| | | | | | Count: 1 | | |
| 510457 | DIRECTORCIVIL AVIATION,GUJARAT STATE AVIATION INFRASTRUCTURE COGUJSAIL COMPLEX,NR.TORRENT SUB STATION,A | 2070 | 52 | 51 | 01-APR-24 | 42 | 1,25,75,000 |
| | | | | | Total: | | 1,25,75,000 |
| | | | | | Count: 1 | | |
| 520108 | ASST. COMMISSIONERF&D CA, AMRELI | 2853 | 50 | 52 | 01-MAR-02 | 4 | 3,09,031 |
| | | | | | Total: | | 3,09,031 |
| | | | | | Count: 1 | | |
| 570009 | UNDER SRE TO FINANCE DEPTT.UNDER SECRETARY, FINANCE DEPT,SACHIVALAYAGANDHINAGAR | 3452 | 51 | 57 | 01-MAR-10 | 5 3 | 70,50,000 75,75,000 |
| | | | | | Total: | | 1,46,25,000 |
| | | | | | Count: 2 | | |
| 570015 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYHOME DEPTGANDHINAGAR | 3452 | 51 | 57 | 01-MAR-09 | 12 | 84,50,000 |
| | | | | | Total: | | 84,50,000 |
| | | | | | Count: 1 | | |
| 570032 | ACCOUNTS OFFICERA.O, COMMISSIONERATE OF COTTAGE INDUSTRYGANDHINAGAR | 2851 | 49 | 57 | 01-JAN-24 | 11 13 12 | 33,000 3,25,00,000 42,000 |
| | | | | | 01-MAR-24 | 4 | 8,000 |
| | | | | | | 3 | 17,000 |
| | | | | | 01-APR-24 | 8 | 25,000 |
| | | | | | | 17 | 15,00,000 |
| | | | | | | 14 | 5,94,25,000 |
| | | | | | | 9 | 1,25,000 |
| | | | | | | 10 | 11,50,000 |
| | | | | | | 11 | 9,44,00,000 |
| | | | | | | 12 | 5,25,00,000 |
| | | | | | 01-MAY-24 | 1 | 49,37,000 |
| | | | | | | 16 | 65,75,000 |
| | | | | | | 17 | 2,65,75,000 |
| | | | | | Total: | | 27,98,12,000 |
| | | | | | Count: 15 | | |
| 570076 | ADDITIONAL DIRECTORADDL.DIRECTOR,O/O COMM. OF HEATLH,MEDICAL SERVICE & MEDICAL EDUCATIONGANDHINAGAR | 2851 | 49 | 57 | 01-NOV-17 | 55 | 3,00,00,000 |
| | | | | | Total: | | 3,00,00,000 |
| | | | | | Count: 1 | | |
| 570099 | ACCOUNTS OFFICERACCOUNTS OFFICERDIRECTOR OF TOURISMGANDHINAGAR | 3452 | 51 | 57 | 01-DEC-21 01-MAR-22 01-JUN-22 01-SEP-22 | 2 6 1 1 | 3,00,00,000 3,50,00,000 8,00,00,000 1,00,00,000 |
| | | | | | | 2 | 2,50,00,000 |
| | | | | | 01-OCT-22 | 1 | 9,50,00,000 |
| | | | | | 01-MAY-23 | 2 | 8,00,00,000 |

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

JUN-19-24 01:05 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 | 01-MAY-23 | 7 | 15,00,00,000 | | | | | |
| | | | | | | 6 | 12,00,00,000 | | | | | |
| | | | | | 01-SEP-23 | 3 | 10,00,00,000 | | | | | |
| | | | | | | 2 | 2,50,00,000 | | | | | |
| | | | | | | 1 | 5,00,00,000 | | | | | |
| | | | | | | 5 | 5,50,00,000 | | | | | |
| | | | | | | 4 | 5,00,00,000 | | | | | |
| | | | | | 01-NOV-23 | 3 | 4,12,00,000 | | | | | |
| | | | | | | 6 | 5,00,00,000 | | | | | |
| | | | | | | 7 | 4,00,00,000 | | | | | |
| | | | | | 01-DEC-23 | 2 | 12,00,00,000 | | | | | |
| | | | | | 01-MAR-24 | 19 | 2,00,00,000 | | | | | |
| | | | | | | 18 | 10,00,00,000 | | | | | |
| | | | | | | 8 | 3,00,00,000 | | | | | |
| | | | | | | 5 | 5,88,00,000 | | | | | |
| | | | | | | 4 | 2,61,00,000 | | | | | |
| | | | | | 01-APR-24 | 3 | 1,08,00,000 | | | | | |
| | | | | | | 1 | 10,00,00,000 | | | | | |
| | | | | | | 2 | 1,00,00,000 | | | | | |
| | | | | | | 3 | 13,00,00,000 | | | | | |
| | | | | | | 4 | 19,75,00,000 | | | | | |
| | | | | | Total: | | | | | | | 1,83,94,00,000 |
| | | | | | Count: | | | | | | 28 | |
| | | | | | | | 5452 | 51 | 57 | 01-JUL-11 | 2 | 12,50,000 |
| | | | | | Total: | | | | | | | 12,50,000 |
| | | | | | Count: | | | | | | 1 | |
| | | | | | 570102 | JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR | 2852 | 49 | 57 | 01-MAR-23 | 125 | 8,79,000 |
| | | | | | | | | | | | 73 | 17,71,000 |
| | 12 | 82,29,000 | | | | | | | | | | |
| 01-JUN-23 | 86 | 1,41,600 | | | | | | | | | | |
| 01-NOV-23 | 13 | 9,75,000 | | | | | | | | | | |
| 01-JAN-24 | 46 | 13,77,000 | | | | | | | | | | |
| | 48 | 2,00,000 | | | | | | | | | | |
| 01-FEB-24 | 21 | 1,43,37,907 | | | | | | | | | | |
| 01-MAR-24 | 75 | 4,17,000 | | | | | | | | | | |
| | 46 | 1,00,000 | | | | | | | | | | |
| | 23 | 5,73,000 | | | | | | | | | | |
| | 22 | 17,24,000 | | | | | | | | | | |
| | 68 | 8,000 | | | | | | | | | | |
| 01-MAY-24 | 4 | 17,13,000 | | | | | | | | | | |
| | 3 | 20,75,000 | | | | | | | | | | |
| | 2 | 68,25,000 | | | | | | | | | | |
| | 1 | 10,37,000 | | | | | | | | | | |
| Total: | | | | | | | 4,23,82,507 | | | | | |
| Count: | | | | | | 17 | | | | | | |
| | | 3451 | 47 | 57 | 01-DEC-23 | 5 | 9,75,000 | | | | | |
| Total: | | | | | | | 9,75,000 | | | | | |
| Count: | | | | | | 1 | | | | | | |
| | | 5053 | 52 | 57 | 01-JUL-22 | 1 | 30,04,00,000 | | | | | |

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

JUN-19-24 01:05 PM

Department: INDUSTRIES AND MINES DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-----------------|---------------|---------------------|
| 570102 | JOINT DIRECTORCOMMI. OF INDUSTRIESGANDHINAGAR | 5053 | 52 | 57 | Total: | | 30,04,00,000 |
| | | | | | Count: 1 | | |
| 570108 | ACCOUNTS OFFICERCOMMISSIONER OF GEOLOGY & MINING,BLOCK NO.1/7,UDHYOG BHAVAN,GANDHINAGAR | 2853 | 50 | 57 | 01-MAY-23 | 8 | 5,50,00,000 |
| | | | | | 01-OCT-23 | 10 | 3,06,51,000 |
| | | | | | 01-NOV-23 | 9 | 3,43,49,000 |
| | | | | | 01-MAR-24 | 5 | 6,23,61,300 |
| | | | | | | 6 | 11,76,38,700 |
| | | | | | Total: | | 30,00,00,000 |
| | | | | | Count: 5 | | |
| 570431 | ACCOUNTS OFFICERDISTRICT INDUSTRIES CENTRE3RD FLOOR M S BLDG GANDHINAGAR | 3452 | 51 | 57 | 01-MAR-10 | 2 | 1,51,50,000 |
| | | | | | Total: | | 1,51,50,000 |
| | | | | | Count: 1 | | |
| 570452 | ACCOUNTS OFFICERGUJARAT PAVITRA YATRADHAM VIKAS BOARD,BLOCK NO.6,IIInd FLOOR,DR.J.M.BHAVAN,GANDHINAGAR | 2250 | 52 | 57 | 01-SEP-22 | 6 | 23,000 |
| | | | | | 01-MAR-23 | 4 | 1,12,000 |
| | | | | | 01-MAR-24 | 5 | 1,80,000 |
| | | | | | Total: | | 3,15,000 |
| | | | | | Count: 3 | | |
| | | 3452 | 51 | 57 | 01-MAR-22 | 1 | 6,22,000 |
| | | | | | 01-JUN-22 | 9 | 63,94,000 |
| | | | | | | 6 | 5,00,000 |
| | | | | | Total: | | 75,16,000 |
| | | | | | Count: 3 | | |
| 580401 | DISTRICT REGISTRARCO-OPERATIVE SOCIETIES,LALBUNGLOW CIRCLE3RD FLOOR BAHUMALI BHAVANJAMNAGAR | 2425 | 49 | 58 | 01-MAR-03 | 123 | 11,111 |
| | | | | | 01-FEB-04 | 38 | 9,600 |
| | | | | | Total: | | 20,711 |
| | | | | | Count: 2 | | |
| 600431 | ACCOUNTS OFFICERDIST INDUSTRIAL CENTRE PIJ ROADNADIAD | 2852 | 49 | 60 | 01-FEB-17 | 3 | 20,97,000 |
| | | | | | Total: | | 20,97,000 |
| | | | | | Count: 1 | | |
| 620602 | SPECIAL AUDITORCO-OP GROFEDMEHSANA | 2425 | 49 | 62 | 01-JAN-02 | 41 | 16,000 |
| | | | | | Total: | | 16,000 |
| | | | | | Count: 1 | | |
| 630688 | DISTRICT REGISTRARCO-OP SOCIETYDOHAD | 2425 | 49 | 63 | 01-MAR-03 | 67 | 10,000 |
| | | | | | Total: | | 10,000 |
| | | | | | Count: 1 | | |
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2425 | 49 | 64 | 01-OCT-01 | 89 | 24,000 |
| | | | | | | 90 | 8,600 |
| | | | | | | 87 | 9,000 |
| | | | | | | 91 | 24,000 |
| | | | | | | 92 | 8,400 |
| | | | | | | 93 | 24,000 |
| | | | | | | 88 | 24,000 |
| | | | | | | 142 | 11,000 |
| | | | | | | 94 | 6,800 |
| | | | | | 01-NOV-01 | 158 | 10,000 |
| | | | | | | 169 | 20,000 |
| | | | | | | 175 | 10,000 |
| | | | | | 01-DEC-01 | 52 | 10,000 |
| | | | | | | 45 | 10,000 |

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

JUN-19-24 01:05 PM

Department: INDUSTRIES AND MINES DEPARTMENT

| DDo Id | DDoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|------------------|---------------|-----------------------|
| 640194 | DISTRICT REGISTRARDIST. REGI. C.S. & AGR. & RURAL BAN.RAJKOT. | 2425 | 49 | 64 | Total: | | 1,99,800 |
| | | | | | Count: 14 | | |
| 750431 | GENERAL MANAGERGENERAL INDUSTRIES CENTREANAND | 2851 | 49 | 75 | 01-JAN-22 | 5 | 1,27,19,432 |
| | | | | | Total: | | 1,27,19,432 |
| | | | | | Count: 1 | | |
| 810431 | GENERAL MANAGERASST.INDU.COMMISSIONER & GENERAL MANAGERSAVGANNAGAR,SALANGPUR ROAD,BOTAD | 2851 | 49 | 81 | 01-JUL-23 | 16 | 2,50,000 |
| | | | | | Total: | | 2,50,000 |
| | | | | | Count: 1 | | |
| | | 2852 | 49 | 81 | 01-JAN-22 | 1 | 8,000 |
| | | | | | Total: | | 8,000 |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 2,86,92,06,481 |
| Count: | | | | | 106 | | |

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

JUN-19-24 01:05 PM

Department: GENERAL ADMINISTRATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|---------------------|
| 570012 | UNDER SECERETARY TO THE GOVTUNDER SECRETARYGENERAL ADMN DEPTGANDHINAGAR | 2052 | 33 | 57 | 01-MAY-23 | 2 | 1,13,58,000 |
| | | | | | 01-OCT-23 | 3 | 1,13,58,000 |
| | | | | | 01-JAN-24 | 1 | 84,99,000 |
| | | | | | 01-MAR-24 | 2 | 75,00,000 |
| | | | | | | 6 | 55,33,400 |
| | | | | | 01-MAY-24 | 2 | 43,00,000 |
| | | | | | | 3 | 1,25,00,000 |
| | | | | | Total: | | 6,10,48,400 |
| | | | | | Count: | 7 | |
| 2070 | 35 | 57 | 01-JUN-21 | 16 | 4,91,000 | | |
| | | | 01-MAR-23 | 55 | 26,50,000 | | |
| | | | 01-APR-23 | 22 | 1,84,92,000 | | |
| | | | 01-MAY-23 | 9 | 5,50,000 | | |
| | | | 01-JUL-23 | 12 | 1,85,00,000 | | |
| | | | 01-OCT-23 | 23 | 1,85,00,000 | | |
| | | | 01-JAN-24 | 7 | 4,04,000 | | |
| | | | | 8 | 1,22,91,000 | | |
| | | | 01-MAR-24 | 44 | 1,62,000 | | |
| | | | | 43 | 30,99,000 | | |
| | | | 01-APR-24 | 24 | 1,92,00,000 | | |
| | | | | 21 | 7,00,000 | | |
| | | | | | Total: | | 9,50,39,000 |
| | | | | | Count: | 12 | |
| 570068 | DIRECTORDIRECTORECONOMIC AND STATISTICSGANDHINAGAR | 2515 | 33 | 57 | 01-MAY-24 | 1 | 1,25,00,000 |
| | | | | | Total: | | 1,25,00,000 |
| | | | | | Count: | 1 | |
| Total: | | | | | | | 16,85,87,400 |
| Count: | | | | | 20 | | |

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

JUN-19-24 01:06 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-NOV-23 | 194 | 6,01,17,656 |
| | | | | | | 197 | 7,71,74,699 |

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

JUN-19-24 01:06 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-NOV-23 | 198 | 8,01,49,809 | | | | |
| | | | | | | 394 | 3,85,95,678 | | | | |
| | | | | | | 190 | 5,43,43,797 | | | | |
| | | | | | | 193 | 4,39,38,974 | | | | |
| | | | | | 01-DEC-23 | 211 | 2,55,32,684 | | | | |
| | | | | | | 252 | 18,000 | | | | |
| | | | | | | 251 | 25,09,500 | | | | |
| | | | | | 01-FEB-24 | 296 | 2,79,73,541 | | | | |
| | | | | | | 267 | 5,24,72,667 | | | | |
| | | | | | | 272 | 10,57,27,917 | | | | |
| | | | | | | 275 | 9,77,03,646 | | | | |
| | | | | | | 273 | 12,24,01,832 | | | | |
| | | | | | | 295 | 3,68,32,552 | | | | |
| | | | | | 01-MAR-24 | 169 | 21,22,112 | | | | |
| | | | | | | 170 | 2,21,54,504 | | | | |
| | | | | | | 280 | 1,43,27,582 | | | | |
| | | | | | | 445 | 58,36,119 | | | | |
| | | | | | | 443 | 58,500 | | | | |
| | | | | | | Total: | | | | | 86,99,91,769 |
| | | | | | | Count: | | | | 20 | |
| | | 2204 | 9 | 51 | 01-AUG-23 | 54 | 6,80,249 | | | | |
| | | | | | Total: | | 6,80,249 | | | | |
| | | | | | Count: | | 1 | | | | |
| 510409 | PRINCIPALPRINCIPAL ,GOVT. POLYTECHNIC,AMBAWADIAHMEDABAD | 2202 | 8 | 51 | 01-JUN-01 | 83 | 69,09,204 | | | | |
| | | | | | | 84 | 33,80,099 | | | | |
| | | | | | | 85 | 3,60,953 | | | | |
| | | | | | | 87 | 36,588 | | | | |
| | | | | | | 110 | 1,43,937 | | | | |
| | | | | | | 81 | 67,36,136 | | | | |
| | | | | | | 82 | 69,47,914 | | | | |
| | | | | | | 80 | 6,20,889 | | | | |
| | | | | | | 78 | 83,23,348 | | | | |
| | | | | | | 77 | 84,34,168 | | | | |
| | | | | | | 71 | 68,28,103 | | | | |
| | | | | | | 72 | 74,85,040 | | | | |
| | | | | | | 73 | 92,97,843 | | | | |
| | | | | | | 74 | 94,12,997 | | | | |
| | | | | | | 75 | 82,25,148 | | | | |
| | | | | | | 76 | 66,05,775 | | | | |
| | | | | | | 01-DEC-01 | 88 | 5,466 | | | |
| | | | | | | 01-AUG-02 | 252 | 1,03,500 | | | |
| | Total: | | | | | 8,98,57,108 | | | | | |
| | Count: | | | | 18 | | | | | | |
| 510471 | ACCOUNTS OFFICERL D ENGINEERING COLLEGENEAR GUJ UNIVERSITY NAVRANGPURA AHMEDABAD | 2203 | 9 | 51 | 01-MAR-24 | 360 | 5,40,00,000 | | | | |
| | | | | | | Total: | | 5,40,00,000 | | | |
| | Count: | | | | 1 | | | | | | |
| 510883 | DY. COLLECTORMID DAY MEAL SCHEME,MAHESUL BHAVANNR. R.T.O.SUBHASH CIRCLE AHMEDABAD | 2236 | 9 | 51 | 01-MAR-23 | 29 | 1,00,00,000 | | | | |
| | | | | | | Total: | | 1,00,00,000 | | | |
| | Count: | | | | 1 | | | | | | |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|--------|----------------------------------|--------|------|-----|------------------|-------|-----------------|
| 512061 | DISTRICT REGISTRARC.S.RURAL ABAD | 2202 | 8 | 51 | 01-JUL-01 | 159 | 60,500 |
| | | | | | 01-AUG-01 | 352 | 39,780 |
| | | | | | | 107 | 20,592 |
| | | | | | | 105 | 15,864 |
| | | | | | | 100 | 21,120 |
| | | | | | | 24 | 43,992 |
| | | | | | | 23 | 26,616 |
| | | | | | | 21 | 46,908 |
| | | | | | | 203 | 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 | 2202 | 9 | 52 | 01-MAR-24 | 108 | 27,000 |
| | OFFICERDISTRICT EDUCATION | | | | | 107 | 31,161 |
| | OFFICERCHITTAL ROADAMRELI | | | | | | |
| | | | | | Total: | | 58,161 |
| | | | | | Count: 2 | | |
| 540408 | DISTRICT EDUCATION | 2202 | 9 | 54 | 01-FEB-24 | 103 | 11,78,300 |
| | OFFICERDISTRICT EDUCATION | | | | | 104 | 3,54,075 |
| | OFFICERSEVARAM ROAD HOSTEL | | | | | 105 | 30,000 |
| | GROUND BHARUCH | | | | | 111 | 8,40,000 |
| | | | | | | 11 | 14,22,500 |
| | | | | | 01-MAR-24 | 127 | 1,18,580 |
| | | | | | | 82 | 2,000 |
| | | | | | | 78 | 3,00,000 |
| | | | | | | 137 | 10,97,000 |
| | | | | | | 116 | 27,000 |
| | | | | | | 112 | 71,850 |
| | | | | | | 110 | 9,07,320 |
| | | | | | | 108 | 84,000 |
| | | | | | | 105 | 3,70,331 |
| | | | | | | 104 | 68,59,234 |
| | | | | | | 103 | 3,29,200 |
| | | | | | 01-MAY-24 | 76 | 13,000 |
| | | | | | | 75 | 50,400 |
| | | | | | | 90 | 97,200 |
| | | | | | | 74 | 25,000 |
| | | | | | | 73 | 13,000 |
| | | | | | | 72 | 1,52,000 |
| | | | | | | 71 | 4,500 |
| | | | | | | 70 | 4,500 |
| | | | | | | 69 | 1,06,000 |
| | | | | | | 77 | 25,000 |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|-----------------------------------|---------------|-------------|------------|---------------|---------------|--------------------|
| 540408 | DISTRICT EDUCATION | 2202 | 9 | 54 | Total: | | 1,44,81,990 |
| | OFFICERDISTRICT EDUCATION | | | | Count: | 26 | |
| | OFFICERSEVARAM ROAD HOSTEL | | | | | | |
| | GROUND BHARUCH | | | | | | |
| 540722 | PRINCIPALGOVT ENGG | 2203 | 9 | 54 | 01-MAR-24 | 90 | 6,75,000 |
| | COLLEGEPOLYTECHNIC COMPOUND | | | | Total: | | 6,75,000 |
| | BHOLAVBHARUCH | | | | Count: | 1 | |
| 550408 | DISTRICT EDUCATION OFFICERDIST | 2202 | 9 | 55 | 01-JAN-24 | 63 | 33,000 |
| | EDUCATION OFFICERBHAVNAGAR | | | | 01-FEB-24 | 95 | 21,000 |
| | | | | | | 83 | 37,05,700 |
| | | | | | | 82 | 9,28,850 |
| | | | | | | 77 | 4,70,77,727 |
| | | | | | | 75 | 2,63,000 |
| | | | | | | 96 | 55,515 |
| | | | | | 01-MAR-24 | 96 | 1,54,500 |
| | | | | | | 119 | 19,85,000 |
| | | | | | | 95 | 3,00,000 |
| | | | | | | 84 | 3,00,000 |
| | | | | | | 81 | 15,72,000 |
| | | | | | | 80 | 1,02,69,000 |
| | | | | | | 76 | 1,41,390 |
| | | | | | | 75 | 18,84,400 |
| | | | | | | 74 | 2,63,000 |
| | | | | | | 48 | 28,00,000 |
| | | | | | Total: | | 7,17,54,082 |
| | | | | | Count: | 17 | |
| 550484 | ASSISTANT LIBRARIANSILVER JUBLIEE | 2202 | 8 | 55 | 01-MAY-02 | 58 | 1,10,00,000 |
| | PALITANA | | | | Total: | | 1,10,00,000 |
| | | | | | Count: | 1 | |
| 570046 | ACCOUNTS OFFICERGUJARAT | 2202 | 9 | 57 | 01-DEC-23 | 84 | 5,25,00,000 |
| | SECONDARY & HIGHER | | | | 01-JAN-24 | 137 | 1,75,00,000 |
| | SECONDARYEDUCATION | | | | Total: | | 7,00,00,000 |
| | BOARD,NR.OLD SACHIVALAYA,SEC- | | | | Count: | 2 | |
| | 10B,GANDHINAGAR | | | | | | |
| 570047 | ACCOUNTS OFFICERA.O, | 2203 | 9 | 57 | 01-MAY-22 | 31 | 2,50,000 |
| | DIRECTORATE OF TECH | | | | | 37 | 2,50,00,000 |
| | EDUCATION,G.SGANDHINAGAR | | | | 01-SEP-22 | 10 | 50,00,000 |
| | | | | | | 78 | 15,00,00,000 |
| | | | | | 01-OCT-22 | 71 | 50,00,000 |
| | | | | | | 75 | 4,00,00,000 |
| | | | | | | 74 | 2,00,00,000 |
| | | | | | | 72 | 83,21,000 |
| | | | | | | 70 | 1,00,00,000 |
| | | | | | | 63 | 30,00,00,000 |
| | | | | | | 62 | 50,00,000 |
| | | | | | 01-JAN-23 | 89 | 1,41,00,000 |
| | | | | | 01-FEB-23 | 15 | 3,50,000 |
| | | | | | 01-MAR-23 | 138 | 9,00,000 |
| | | | | | 01-JUL-23 | 21 | 1,00,00,000 |
| | | | | | 01-AUG-23 | 61 | 4,00,00,000 |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs | | | | | |
|--------|--|--------|------|-----|---------------|--|--------------|---|----|-----------|-----------|-----------------------|
| 570047 | ACCOUNTS OFFICER A.O, DIRECTORATE OF TECH EDUCATION,G.SGANDHINAGAR | 2203 | 9 | 57 | 01-SEP-23 | 129 | 5,00,00,000 | | | | | |
| | | | | | | 127 | 10,00,00,000 | | | | | |
| | | | | | 01-OCT-23 | 87 | 2,50,000 | | | | | |
| | | | | | 01-NOV-23 | 13 | 2,40,17,000 | | | | | |
| | | | | | | 82 | 30,00,00,000 | | | | | |
| | | | | | | 12 | 3,00,000 | | | | | |
| | | | | | 01-DEC-23 | 41 | 30,00,00,000 | | | | | |
| | | | | | | 55 | 2,50,00,000 | | | | | |
| | | | | | | 56 | 4,00,00,000 | | | | | |
| | | | | | | 75 | 1,00,00,000 | | | | | |
| | | | | | 01-JAN-24 | 116 | 23,17,700 | | | | | |
| | | | | | | 107 | 73,51,500 | | | | | |
| | | | | | | 109 | 54,17,000 | | | | | |
| | | | | | | 111 | 3,06,14,570 | | | | | |
| | | | | | | 11 | 50,68,000 | | | | | |
| | | | | | | 106 | 1,44,000 | | | | | |
| | | | | | | 115 | 9,17,36,930 | | | | | |
| | | | | | 01-FEB-24 | 52 | 82,52,548 | | | | | |
| | | | | | | 149 | 4,00,000 | | | | | |
| | | | | | | 151 | 1,76,29,200 | | | | | |
| | | | | | | 152 | 1,00,00,000 | | | | | |
| | | | | | 01-MAR-24 | 214 | 31,62,358 | | | | | |
| | | | | | | 169 | 48,000 | | | | | |
| | | | | | | 167 | 1,06,000 | | | | | |
| | | | | | | 166 | 1,00,00,000 | | | | | |
| | | | | | | 217 | 50,86,066 | | | | | |
| | | | | | | 218 | 59,22,731 | | | | | |
| | | | | | | 225 | 13,17,18,070 | | | | | |
| | | | | | | 227 | 2,19,16,982 | | | | | |
| | | | | | | 254 | 1,45,52,204 | | | | | |
| | | | | | | 255 | 2,52,54,000 | | | | | |
| | | | | | | 216 | 48,59,000 | | | | | |
| | | | | | | 279 | 13,44,000 | | | | | |
| | | | | | | 256 | 3,28,77,930 | | | | | |
| | | | | | 01-APR-24 | 70 | 5,10,00,000 | | | | | |
| | | | | | | 72 | 18,00,00,000 | | | | | |
| | | | | | | 69 | 1,85,74,800 | | | | | |
| | | | | | | 66 | 7,00,00,000 | | | | | |
| | | | | | | 59 | 33,00,000 | | | | | |
| | | | | | | 58 | 1,00,000 | | | | | |
| | | | | | | 57 | 63,00,000 | | | | | |
| | | | | | 01-MAY-24 | 57 | 2,50,00,000 | | | | | |
| | | | | | Total: | | | | | | | 2,27,35,41,589 |
| | | | | | Count: | | | | | | 58 | |
| | | | | | 570142 | RESEARCH OFFICER RESEARCH OFFICER COMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 9 | 57 | 01-DEC-19 | 99 | 55,60,000 |
| | | | | | | | | | | 01-MAR-20 | 182 | 1,96,73,000 |
| | | | | | | | | | | 01-JUL-22 | 96 | 1,61,98,000 |
| | | | | | | | | | | 01-DEC-22 | 62 | 1,12,50,000 |
| | | | | | | | | | | | 78 | 4,57,000 |

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

JUN-19-24 01:06 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-DEC-22 | 79 | 27,00,000 |
| | | | | | | 93 | 36,75,000 |
| | | | | | 01-JAN-23 | 101 | 25,00,10,000 |
| | | | | | 01-MAR-23 | 265 | 3,76,55,000 |
| | | | | | | 299 | 10,28,48,000 |
| | | | | | | 300 | 7,32,23,000 |
| | | | | | | 301 | 23,32,75,000 |
| | | | | | | 302 | 16,41,74,000 |
| | | | | | | 303 | 33,22,31,000 |
| | | | | | | 171 | 7,99,20,000 |
| | | | | | | 172 | 21,01,98,000 |
| | | | | | | 181 | 6,80,00,000 |
| | | | | | | 187 | 5,33,95,000 |
| | | | | | | 188 | 4,92,68,000 |
| | | | | | | 197 | 9,94,89,000 |
| | | | | | | 200 | 3,41,08,000 |
| | | | | | | 201 | 2,91,83,000 |
| | | | | | | 204 | 2,87,65,000 |
| | | | | | | 206 | 7,38,28,000 |
| | | | | | | 207 | 1,95,17,000 |
| | | | | | | 208 | 2,97,68,000 |
| | | | | | | 305 | 15,48,76,000 |
| | | | | | | 306 | 16,93,73,000 |
| | | | | | 01-JUN-23 | 55 | 30,20,16,000 |
| | | | | | | 56 | 7,39,02,000 |
| | | | | | | 57 | 7,47,73,000 |
| | | | | | | 58 | 15,87,88,000 |
| | | | | | | 59 | 11,97,57,000 |
| | | | | | | 63 | 11,41,27,000 |
| | | | | | | 83 | 2,81,00,000 |
| | | | | | | 72 | 1,68,60,000 |
| | | | | | | 73 | 1,87,73,000 |
| | | | | | | 74 | 1,82,75,000 |
| | | | | | | 76 | 75,93,000 |
| | | | | | | 82 | 2,81,00,000 |
| | | | | | | 67 | 3,09,00,000 |
| | | | | | 01-JUL-23 | 155 | 10,00,00,000 |
| | | | | | | 156 | 25,00,000 |
| | | | | | | 157 | 30,00,000 |
| | | | | | | 158 | 25,00,000 |
| | | | | | | 159 | 7,50,000 |
| | | | | | | 160 | 11,41,27,000 |
| | | | | | | 161 | 50,00,000 |
| | | | | | | 165 | 15,87,88,000 |
| | | | | | | 166 | 7,50,000 |
| | | | | | | 167 | 1,87,73,000 |
| | | | | | | 169 | 7,47,73,000 |
| | | | | | | 170 | 1,25,00,000 |
| | | | | | | 174 | 62,50,000 |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|---------------|--|---------------|-------------|------------|-------------|--------------|---------------|
| 570142 | RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 9 | 57 | 01-JUL-23 | 175 | 62,50,000 |
| | | | | | | 180 | 30,20,16,000 |
| | | | | | | 58 | 75,00,000 |
| | | | | | | 59 | 1,75,00,000 |
| | | | | | | 60 | 7,50,000 |
| | | | | | | 61 | 25,00,000 |
| | | | | | | 62 | 25,00,000 |
| | | | | | | 63 | 25,00,000 |
| | | | | | | 64 | 30,00,000 |
| | | | | | | 65 | 50,00,000 |
| | | | | | | 66 | 2,75,00,000 |
| | | | | | | 67 | 2,50,000 |
| | | | | | | 68 | 4,10,00,000 |
| | | | | | | 69 | 50,00,000 |
| | | | | | | 70 | 25,00,000 |
| | | | | | | 71 | 1,25,00,000 |
| | | | | | | 120 | 1,68,60,000 |
| | | | | | | 121 | 75,93,000 |
| | | | | | | 122 | 2,81,00,000 |
| | | | | | | 123 | 2,81,00,000 |
| | | | | | | 124 | 1,82,75,000 |
| | | | | | | 125 | 7,39,02,000 |
| | | | | | | 126 | 10,00,00,000 |
| | | | | | | 127 | 1,25,00,000 |
| | | | | | | 137 | 7,50,000 |
| | | | | | | 144 | 4,10,00,000 |
| | | | | | | 145 | 50,00,000 |
| | | | | | | 146 | 2,75,00,000 |
| | | | | | | 147 | 75,00,000 |
| | | | | | | 148 | 25,00,000 |
| 149 | 1,75,00,000 | | | | | | |
| 150 | 3,09,00,000 | | | | | | |
| 151 | 4,44,94,000 | | | | | | |
| 152 | 1,25,00,000 | | | | | | |
| 153 | 25,00,000 | | | | | | |
| 154 | 2,50,000 | | | | | | |
| | | | | | 01-NOV-23 | 3 | 15,87,87,000 |
| | | | | | | 1 | 11,41,26,000 |
| | | | | | | 196 | 4,10,00,000 |
| | | | | | | 5 | 7,39,02,000 |
| | | | | | | 195 | 2,75,00,000 |
| | | | | | 01-DEC-23 | 89 | 7,50,000 |
| | | | | | 01-JAN-24 | 77 | 25,00,000 |
| | | | | | | 78 | 1,25,00,000 |
| | | | | | | 79 | 1,25,00,000 |
| | | | | | | 75 | 50,00,000 |
| | | | | | | 71 | 2,50,000 |
| | | | | | | 72 | 25,00,000 |
| | | | | | | 74 | 30,00,000 |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchno | Vchgrs |
|---------------|--------------------------|---------------|-------------|------------|-------------|--------------|---------------|
| 570142 | RESEARCH OFFICERRESEARCH | 2202 | 9 | 57 | 01-JAN-24 | 175 | 4,33,600 |
| | OFFICERCOMMI. OF M D M & | | | | 01-FEB-24 | 143 | 2,81,00,000 |
| | SCHOOLS,GANDHINAGAR. | | | | | 124 | 17,45,63,000 |
| | | | | | | 127 | 4,27,15,000 |
| | | | | | | 163 | 1,87,76,000 |
| | | | | | | 176 | 6,59,65,000 |
| | | | | | | 177 | 2,57,18,000 |
| | | | | | | 186 | 25,00,000 |
| | | | | | | 187 | 7,00,00,000 |
| | | | | | | 188 | 25,00,000 |
| | | | | | | 189 | 1,75,00,000 |
| | | | | | | 190 | 50,00,000 |
| | | | | | | 191 | 50,00,000 |
| | | | | | | 192 | 2,75,00,000 |
| | | | | | | 193 | 1,25,00,000 |
| | | | | | | 195 | 4,10,00,000 |
| | | | | | | 198 | 7,50,000 |
| | | | | | | 199 | 30,00,000 |
| | | | | | | 131 | 4,32,19,000 |
| | | | | | | 132 | 9,17,79,000 |
| | | | | | | 135 | 1,82,74,000 |
| | | | | | | 139 | 97,45,000 |
| | | | | | | 142 | 1,62,42,000 |
| | | | | | | 144 | 3,09,00,000 |
| | | | | | 01-MAR-24 | 276 | 3,50,00,000 |
| | | | | | | 254 | 1,14,58,000 |
| | | | | | | 241 | 2,64,75,000 |
| | | | | | | 223 | 30,87,33,000 |
| | | | | | | 225 | 14,18,79,000 |
| | | | | | | 226 | 17,23,55,000 |
| | | | | | | 228 | 7,66,00,000 |
| | | | | | | 229 | 12,34,63,000 |
| | | | | | | 235 | 14,58,58,000 |
| | | | | | | 236 | 27,37,10,000 |
| | | | | | | 238 | 4,91,67,000 |
| | | | | | | 239 | 2,61,05,000 |
| | | | | | | 240 | 2,84,61,000 |
| | | | | | | 253 | 2,26,00,000 |
| | | | | | | 243 | 65,51,90,000 |
| | | | | | 01-MAY-24 | 122 | 80,00,000 |
| | | | | | | 142 | 11,71,00,000 |
| | | | | | | 141 | 7,34,00,000 |
| | | | | | | 140 | 25,12,00,000 |
| | | | | | | 139 | 15,40,00,000 |
| | | | | | | 137 | 9,65,00,000 |
| | | | | | | 136 | 47,22,00,000 |
| | | | | | | 134 | 1,50,00,000 |
| | | | | | | 133 | 30,00,000 |
| | | | | | | 132 | 1,50,00,000 |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|--|---------------|-------------|------------|-------------|---------------|-----------------------|
| 570142 | RESEARCH OFFICERRESEARCH OFFICERCOMMI. OF M D M & SCHOOLS,GANDHINAGAR. | 2202 | 9 | 57 | 01-MAY-24 | 131 | 1,87,50,000 |
| | | | | | | 130 | 12,50,000 |
| | | | | | | 129 | 50,00,000 |
| | | | | | | 127 | 50,00,000 |
| | | | | | | 126 | 1,25,00,000 |
| | | | | | | 125 | 7,40,000 |
| | | | | | | 124 | 50,00,000 |
| | | | | | | 123 | 75,00,000 |
| | | | | | | 112 | 6,25,00,000 |
| | | | | | | 113 | 62,50,000 |
| | | | | | | 114 | 1,12,50,000 |
| | | | | | | 115 | 50,00,000 |
| | | | | | | 116 | 7,50,000 |
| | | | | | | 117 | 10,00,00,000 |
| | | | | | | 118 | 3,50,00,000 |
| | | | | | | 120 | 25,00,000 |
| 121 | 2,50,000 | | | | | | |
| Total: | | | | | | | 9,54,99,70,600 |
| Count: | | | | | | 169 | |
| | | 2204 | 9 | 57 | 01-MAR-22 | 20 | 18,56,000 |
| | | | | | 01-OCT-22 | 4 | 1,82,36,000 |
| | | | | | 01-JAN-23 | 7 | 1,52,99,000 |
| | | | | | 01-MAR-23 | 16 | 1,83,46,000 |
| | | | | | 01-MAY-23 | 13 | 3,01,37,000 |
| | | | | | 01-JUL-23 | 2 | 3,01,37,000 |
| | | | | | 01-NOV-23 | 11 | 3,01,37,000 |
| | | | | | 01-JAN-24 | 2 | 1,74,21,000 |
| | | | | | 01-MAR-24 | 1 | 85,57,000 |
| | | | | | 01-APR-24 | 7 | 4,23,00,000 |
| Total: | | | | | | | 21,24,26,000 |
| Count: | | | | | | 10 | |
| | | 4202 | 9 | 57 | 01-MAY-24 | 4 | 5,25,00,000 |
| | | | | | | 5 | 5,00,00,000 |
| Total: | | | | | | | 10,25,00,000 |
| Count: | | | | | | 2 | |
| 570163 | ACCOUNTS OFFICERCOMMISSIONER,MIDDAY MEAL & SCHOOLS,9/1,JIVRAJ MEHTA BHAVAN,GANDHINAGAR | 2236 | 9 | 57 | 01-FEB-24 | 1 | 9,03,42,000 |
| | | | | | 01-MAR-24 | 77 | 9,03,42,000 |
| | | | | | | 73 | 87,22,75,000 |
| | | | | | | 72 | 58,15,17,000 |
| | | | | | | 68 | 3,11,72,923 |
| Total: | | | | | | | 1,66,56,48,923 |
| Count: | | | | | | 5 | |
| 570179 | ACCOUNTS OFFICERA.O.STAMP VALUE DEPTGANDHINAGAR | 2204 | 8 | 57 | 01-JAN-02 | 8 | 12,50,000 |
| | | | | | 01-FEB-02 | 9 | 3,50,000 |
| | | | | | | 10 | 9,00,000 |
| Total: | | | | | | | 25,00,000 |
| Count: | | | | | | 3 | |
| 570183 | ACCOUNTS OFFICERA.O..G.C.E.R.TGANDHINAGAR | 2202 | 9 | 57 | 01-MAR-22 | 89 | 25,00,000 |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---|--|---|
| 570183 | ACCOUNTS OFFICER OFFICER A.O..G.C.E.R.TGANDHINAGAR | 2202 | 9 | 57 | Total: | | 25,00,000 |
| | | | | | Count: 1 | | |
| 570200 | ACCOUNTS OFFICER OFFICER DIRECTOR STATE FIRE PREVENTION SERVICES BLOCK NO 13 3RDFLOOR DR JIVRAJ MEHTA BHVAN GANDHINAGAR | 3425 | 9 | 57 | 01-JUN-02 | 2 | 7,00,000 |
| | | | | | Total: | | 7,00,000 |
| | | | | | Count: 1 | | |
| 570356 | ACCOUNTS OFFICER OFFICER STATE PROJECT DIRECTOR OFFICE GANDHINAGAR | 2202 | 9 | 57 | 01-APR-24 01-MAY-24 | 89 135 | 11,76,000 97,98,000 |
| | | | | | Total: | | 1,09,74,000 |
| | | | | | Count: 2 | | |
| 570557 | ACCOUNTS OFFICER OFFICER GOVT POLYTECHNIC SEC- 26 GANDHINAGAR | 2203 | 9 | 57 | 01-MAR-24 | 266 | 2,50,000 |
| | | | | | Total: | | 2,50,000 |
| | | | | | Count: 1 | | |
| 570578 | ADMINISTRATIVE OFFICER OFFICER GOVERNMENT ENGG. COLLEGE CHANDKHEDA, GANDHINAGAR | 2203 | 9 | 57 | 01-MAR-24 | 268 267 | 1,00,000 50,000 |
| | | | | | Total: | | 1,50,000 |
| | | | | | Count: 2 | | |
| 570579 | ADDITIONAL DIRECTOR DIRECTOR STATE AID CELL, GANDHINAGAR | 2204 | 8 | 57 | 01-JUL-01 | 12 | 10,00,000 |
| | | | | | Total: | | 10,00,000 |
| | | | | | Count: 1 | | |
| 570635 | ASST. GEOLOGIST ASST GEOLOGY & MINING 2ND FLOOR M S BLDG GANDHINAGAR | 2202 | 8 | 57 | 01-JUL-01 | 157 | 29,450 |
| | | | | | Total: | | 29,450 |
| | | | | | Count: 1 | | |
| 570718 | PRINCIPAL Principal Government Engineering College, Chandkheda, Sector No.26, Gandhinagar | 2203 | 9 | 57 | 01-MAR-24 | 259 | 43,500 |
| | | | | | Total: | | 43,500 |
| | | | | | Count: 1 | | |
| 580401 | DISTRICT REGISTRAR CO-OPERATIVE SOCIETIES, LALBUNGLOW CIRCLE 3RD FLOOR BAHUMALI BHAVAN JAMNAGAR | 2236 | 8 | 58 | 01-SEP-01 | 36 35 | 2,00,000 2,00,000 |
| | | | | | Total: | | 4,00,000 |
| | | | | | Count: 2 | | |
| 580408 | DISTRICT EDUCATION OFFICER DISTRICT EDUCATION OFFICER C/O NEW DIGVIJAY SCHOOL JAMNAGAR | 2202 | 9 | 58 | 01-DEC-22 01-JAN-23 01-JUL-23 01-DEC-23 01-JAN-24 01-FEB-24 01-MAY-24 | 124 103 175 175 99 150 198 130 129 128 127 | 6,09,000 12,18,000 1,40,00,000 18,000 44,44,084 91,991 8,40,000 3,55,800 22,000 1,00,000 22,000 |
| | | | | | Total: | | 2,17,20,875 |
| | | | | | Count: 11 | | |
| 600047 | DIRECTOR OF MUSEUM DIR. OF TECH. EDU. GANDHINAGAR NADIAD | 2203 | 8 | 60 | 01-MAR-02 | 4 5 9 10 1 | 1,00,000 15,00,000 1,50,000 1,75,000 17,00,000 |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|--------|---|--------|------|-----|------------------|--------|--------------------|
| 600047 | DIRECTOR OF MUSEUMDIR. OF TECH. EDU. GANDHINAGARNADIAD | 2203 | 8 | 60 | Total: | | 36,25,000 |
| | | | | | Count: 5 | | |
| 600401 | DISTRICT REGISTRARC-201 SVP BHAVAN MIL ROADCO-OP SOCIETIESNADIAD | 2202 | 8 | 60 | 01-MAR-02 | 164 | 20,000 |
| | | | | | Total: | | 20,000 |
| | | | | | Count: 1 | | |
| | | 2203 | 8 | 60 | 01-JUN-02 | 3 | 1,50,000 |
| | | | | | Total: | | 1,50,000 |
| | | | | | Count: 1 | | |
| 600408 | DISTRICT EDUCATION OFFICERDistrict Education Officer,DISTRICT EDUCR T O COMPOUND NADIAD | 2202 | 9 | 60 | 01-MAR-23 | 15 | 3,33,270 |
| | | | | | | 196 | 7,02,200 |
| | | | | | | 195 | 4,44,825 |
| | | | | | | 203 | 18,55,800 |
| | | | | | | 204 | 89,700 |
| | | | | | | 208 | 1,55,040 |
| | | | | | | 59 | 44,30,000 |
| | | | | | | 153 | 1,66,590 |
| | | | | | | 166 | 60,68,600 |
| | | | | | | 170 | 52,40,700 |
| | | | | | | 171 | 55,19,200 |
| | | | | | | 172 | 45,31,700 |
| | | | | | | 173 | 44,36,700 |
| | | | | | | 174 | 1,66,600 |
| | | | | | | 193 | 15,89,800 |
| | | | | | | 194 | 1,00,150 |
| | | | | | 01-JUL-23 | 47 | 25,000 |
| | | | | | | 46 | 10,000 |
| | | | | | 01-AUG-23 | 21 | 88,000 |
| | | | | | 01-MAR-24 | 68 | 3,91,500 |
| | | | | | | 82 | 7,500 |
| | | | | | | 84 | 5,50,000 |
| | | | | | | 11 | 90,000 |
| | | | | | Total: | | 3,69,92,875 |
| | | | | | Count: 23 | | |
| 600513 | PRINCIPALGOVERNMENT POLYTECHNIC COLLEGE,P.N.TECHNICAL HIGH SCHOOL,KAPADWANJ,KHEDA | 2203 | 9 | 60 | 01-MAR-24 | 15 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 610401 | DISTRICT REGISTRARDISTRICT REGISTRAR COOP SOCIETIES220,221 MULTI STORAGE BUILDINGBHUUJ | 2203 | 8 | 61 | 01-FEB-03 | 10 | 1,50,000 |
| | | | | | 01-MAR-03 | 22 | 80,000 |
| | | | | | Total: | | 2,30,000 |
| | | | | | Count: 2 | | |
| 610408 | DISTRICT EDUCATION OFFICERDISIT EDN OFFICER OLD ALFRED HIGH SCHOOLB/H MAHADEV GATEBHUUJ | 2202 | 9 | 61 | 01-FEB-23 | 135 | 3,45,990 |
| | | | | | Total: | | 3,45,990 |
| | | | | | Count: 1 | | |
| 610581 | PRINCIPALGOVT.ENGINEERING COLLEGE, BHUUJTEM.ADRS JUBILEE GRNDBHUUJ | 2203 | 9 | 61 | 01-MAR-24 | 38 | 87,500 |
| | | | | | Total: | | 87,500 |
| | | | | | Count: 1 | | |
| 620430 | ASST. GEOLOGISTASSISTANT GEOLOGISTGEOLOGY AND MINING | 2202 | 9 | 62 | 01-JAN-11 | 61 | 40,000 |
| | | | | | | 64 | 1,40,000 |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---|-----------------------------|--|
| 620430 | ASST. GEOLOGIST ASSISTANT GEOLOGIST GEOLOGY AND MINING DEPARTMENT MEHSANA | 2202 | 9 | 62 | 01-JAN-11 | 62 | 80,000 |
| | | | | | Total: | | 2,60,000 |
| | | | | | Count: 3 | | |
| 630601 | DISTRICT EDUCATION OFFICER DIST EDUCATION OFFICER GODHRA | 2236 | 9 | 63 | 01-MAR-23 | 41 | 55,18,000 |
| | | | | | Total: | | 55,18,000 |
| | | | | | Count: 1 | | |
| 640194 | DISTRICT REGISTRAR DIST. REGI. C.S. & AGR. & RURAL BAN. RAJKOT. | 2203 | 8 | 64 | 01-OCT-02 | 38 | 40,000 |
| | | | | | Total: | | 40,000 |
| | | | | | Count: 1 | | |
| 640406 | ACCOUNTS OFFICER HIGH EDUCATION GANDHIN | 2205 | 9 | 64 | 01-DEC-01 | 24 | 43,214 |
| | | | | | Total: | | 43,214 |
| | | | | | Count: 1 | | |
| 640408 | ACCOUNTS OFFICER ACCOUNTS OFFICER DIST. EDU. OFFICE VADHVAN UTARO OPP CHAUDHARY HIGH SCHOOL RAJKOT | 2202 | 9 | 64 | 01-MAR-24 | 118 117 115 8 5 | 17,32,987 4,99,670 74,61,058 50,834 30,000 |
| | | | | | Total: | | 97,74,549 |
| | | | | | Count: 5 | | |
| | | 2205 | 10 | 64 | 01-MAR-24 | 226 | 7,53,000 |
| | | | | | Total: | | 7,53,000 |
| | | | | | Count: 1 | | |
| 640493 | ADMINISTRATIVE OFFICER A V PAREKH TECH INST D H COLLEGE CAMPUS RAJKOT | 2203 | 9 | 64 | 01-MAR-24 | 111 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 650001 | DIST. TREASURY OFFICER HIMATNAGAR DIST. S.K. | 2204 | 8 | 65 | 01-NOV-01 | 5 | 13,386 |
| | | | | | Total: | | 13,386 |
| | | | | | Count: 1 | | |
| 650047 | ASSISTANT DIRECTOR ASST. DIRECTOR OF TECH, EDU. HIMATNAGAR HIMATNAGAR | 2203 | 8 | 65 | 01-MAR-02 | 5 | 50,000 |
| | | | | | Total: | | 50,000 |
| | | | | | Count: 1 | | |
| 650512 | PRINCIPAL GOVT. POLYTECHNIC HIMATNAGAR HIM ATNAGAR | 2203 | 9 | 65 | 01-MAR-24 | 19 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 650983 | DY. CONSERVATOR OF FOREST DY. CONSERVATOR OF FORESTS ABARKANTHA DN HIMATNAGAR (SK) | 2202 | 8 | 51 | 01-AUG-01 01-DEC-01 | 205 10 | 6,200 63,315 |
| | | | | | Total: | | 69,515 |
| | | | | | Count: 2 | | |
| 660595 | PRINCIPAL GOVT ENGG COLLEGE SURAT | 2203 | 9 | 66 | 01-MAR-24 | 94 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: 1 | | |
| 662005 | DISTRICT REGISTRAR C.S. SURAT | 2202 | 8 | 66 | 01-JUN-02 | 65 | 83,15,000 |
| | | | | | Total: | | 83,15,000 |
| | | | | | Count: 1 | | |
| 680408 | ACCOUNTS OFFICER DIST EDU OFFICE KOTHI COMPOUND VADODARA | 2202 | 9 | 68 | 01-JAN-20 01-OCT-20 01-JAN-22 | 76 77 34 14 43 | 6,37,170 39,51,000 4,00,000 73,630 54,78,000 |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---|---------------|-------------|------------|---------------|---------------|---------------------|
| 680408 | ACCOUNTS OFFICERDIST EDU OFFICE KOTHI COMPOUNDVADODARA | 2202 | 9 | 68 | 01-OCT-22 | 67 | 1,89,000 |
| | | | | | | 68 | 3,31,400 |
| | | | | | 01-MAR-23 | 22 | 7,21,740 |
| | | | | | | 45 | 1,08,000 |
| | | | | | 01-JUN-23 | 63 | 60,500 |
| | | | | | | 57 | 60,500 |
| | | | | | | 58 | 10,71,600 |
| | | | | | 01-JUL-23 | 58 | 1,90,000 |
| | | | | | 01-FEB-24 | 128 | 9,45,000 |
| | | | | | | 97 | 56,94,000 |
| | | | | | | 93 | 19,66,32,840 |
| | | | | | Total: | | 21,65,44,380 |
| | | | | | Count: | 16 | |
| 680519 | MEDICAL OFFICERACCOUNTS OFFICER DIVISION DY DIRH & M SERVICES KARELIBAUGHVADODARA | 2236 | 8 | 68 | 01-OCT-01 | 35 | 1,00,000 |
| | | | | | Total: | | 1,00,000 |
| | | | | | Count: | 1 | |
| 680573 | COMMISSIONERASSTT. CHARITY COMM.PUSHPAKUTOPP POLOGROUND VADODARA | 2236 | 8 | 68 | 01-OCT-01 | 46 | 7,50,000 |
| | | | | | Total: | | 7,50,000 |
| | | | | | Count: | 1 | |
| 680905 | EXECUTIVE ENGINEEREXPRESS WAY DIVN.NO.3 E-705 7TH FLRKUBER BHUVAN VADODARA | 2236 | 8 | 68 | 01-MAR-06 | 4 | 14,00,000 |
| | | | | | Total: | | 14,00,000 |
| | | | | | Count: | 1 | |
| 690401 | DISTRICT REGISTRARCO - OP SOCITY JILLA SEVA SADAN-1OLD MS BUILDING 6TH FLOORVALSAD | 2202 | 8 | 69 | 01-MAR-02 | 73 | 1,96,600 |
| | | | | | Total: | | 1,96,600 |
| | | | | | Count: | 1 | |
| 690408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICER1 JILLA SEVA SADAN OLD M S BLDG5TH FLOOR VALSAD | 2202 | 9 | 69 | 01-MAR-23 | 154 | 73,200 |
| | | | | | 01-SEP-23 | 76 | 80,000 |
| | | | | | Total: | | 1,53,200 |
| | | | | | Count: | 2 | |
| 730401 | DISTRICT REGISTRARDISTRICT REGISTRAR CO.OPERATIVE SOCIETYMARKET COMMITTEE TALUKA SANGH BLDG PATANPATAN | 2203 | 8 | 73 | 01-MAR-02 | 37 | 10,000 |
| | | | | | 01-MAR-03 | 22 | 20,000 |
| | | | | | Total: | | 30,000 |
| | | | | | Count: | 2 | |
| | | 2236 | 8 | 73 | 01-JAN-05 | 23 | 12,52,434 |
| | | | | | Total: | | 12,52,434 |
| | | | | | Count: | 1 | |
| 730408 | DISTRICT EDUCATION OFFICERDISTRICT EDUCATION OFFICERJILLA SEWA SADAN BLOCK 2,1ST FLOORPATAN | 2202 | 9 | 73 | 01-FEB-23 | 72 | 1,25,700 |
| | | | | | | 32 | 1,26,000 |
| | | | | | | 18 | 27,600 |
| | | | | | | 90 | 14,55,000 |
| | | | | | 01-MAR-23 | 144 | 1,26,000 |
| | | | | | Total: | | 18,60,300 |
| | | | | | Count: | 5 | |
| 730523 | PRINCIPALGOVERNMENT ENGINEERING COLLEGENEAR H N G UNIVERSITYPATAN | 2203 | 9 | 73 | 01-MAR-24 | 53 | 2,50,000 |
| | | | | | Total: | | 2,50,000 |
| | | | | | Count: | 1 | |
| 750042 | ACCOUNTS OFFICER(DP) HIGH EDU. COMM. OFFICEG.NAGAR | 2202 | 8 | 75 | 01-JUL-01 | 232 | 1,00,38,000 |
| | | | | | Total: | | 1,00,38,000 |
| | | | | | Count: | 1 | |

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

JUN-19-24 01:06 PM

Department: EDUCATION DEPARTMENT

| Ddo Id | Ddoname | Mjh Hd | Grnt | Try | Mnth | Vchrno | Vchgrs |
|---------------|---------------------------|---------------|-------------|------------|-----------------|---------------|------------------------|
| 750408 | DISTRICT EDUCATION | 2202 | 9 | 75 | 01-JUN-23 | 67 | 1,70,400 |
| | OFFICERDISTRICT EDUCATION | | | | | 66 | 13,000 |
| | OFFICERANAND | | | | | | 1,83,400 |
| | | | | | Total: | | |
| | | | | | Count: 2 | | |
| 760790 | DIST.EMPLOYMENT | 2204 | 8 | 76 | 01-JAN-02 | 1 | 16,000 |
| | OFFICERPORBANDAR | | | | | | 16,000 |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 840477 | ACCOUNTS OFFICERLUKDHIRJI | 2203 | 9 | 84 | 01-MAR-24 | 50 | 62,500 |
| | ENGINEERING COLLEGE | | | | | | 62,500 |
| | CAMPUS,MORBI | | | | | | |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| 860408 | DISTRICT EDUCATION | 2202 | 9 | 86 | 01-MAR-24 | 51 | 62,000 |
| | OFFICERDISTRICT EDUCATION | | | | | | 62,000 |
| | OFFICE,MODASA | | | | | | |
| | | | | | Total: | | |
| | | | | | Count: 1 | | |
| Total: | | | | | | | 15,56,43,04,236 |
| Count: | | | | | 494 | | |

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

JUN-19-24 01:06 PM

Department: REVENUE DEPARTMENT

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