

Welcome Mr SURESHKUMAR DALABHAI DABHI Principal,
Government Polytechnic College, Palanpur 1, Government Polytechnic College,
Palanpur



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INTEGRATED FINANCIAL MANAGEMENT SYSTEM

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Last Login 30 Jul, 26 11:38

Worklist

Reports

DSS/MIS

Admin

Utility

DDO Profile Report Fund Type : Consolidated From Date : 01/04/2025 To Date : 31/03/2026

Displaying 1 to 11 of 11 records.

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Rs. in Crores							
Operating Heads	Grant Released (01/04/2025 To 31/03/2026)			Expenditure (01/04/2025 To 31/03/2026)			%Against Total Grant
	State	CSS	Total	State	CSS	Total	
Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha (53/504/0041/00)							
009:2049:60:701:01:00:Payment of Decretal Amount:Charged	0.89	0.00	0.89	0.86	0.00	0.86	97.47
009:2070:00:800:01:00:Payment of Decretal Amount:Charged	0.16	0.00	0.16	0.10	0.00	0.10	62.11
009:2203:00:001:01:00:TED-1 Strengthening of Administrative set up of Technical Education Department:Voted	0.00	0.00	0.00	0.00	0.00	0.00	-
009:2203:00:003:01:00:TED-7 Training of Teachers and Instructors for Technical Institutions:Voted	0.02	0.00	0.02	0.02	0.00	0.02	94.86
009:2203:00:103:01:00:TED-2 Technical High Schools (Skill Formation):Voted	0.40	0.00	0.40	0.38	0.00	0.38	95.73
009:2203:00:103:02:00:TED-16 Technical High Schools. (Vocationalisation):Voted	0.41	0.00	0.41	0.35	0.00	0.35	85.22
009:2203:00:105:01:00:TED-3 Development of Government Polytechnics and Girls Polytechnics:Voted	14.92	0.00	14.92	14.87	0.00	14.87	99.68
009:4202:02:105:02:00:Centre of Excellence at Government Engineering Colleges:Voted	0.01	0.00	0.01	0.01	0.00	0.01	99.93
095:2203:00:105:01:00:TED-3 Development polytechnics and Girls Polytechnics:Voted	0.07	0.00	0.07	0.07	0.00	0.07	99.87
Total	16.89	0.00	16.89	16.68	0.00	16.68	98.73
Rounded Difference	-0.00	0.00	-0.00	0.00	0.00	0.00	-139.29

Displaying 1 to 11 of 11 records.

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Date:30/07/2026 11:58 AM

* Generated By TCS



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Export To : Excel PDF

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Fields marked with '*' are mandatory.
All amounts are in INR.
All the dates are in DD/MM/YYYY format.

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