

Grant Received By DDO : Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha
From Date : 01/04/2022 To Date : 31/03/2023

Sr.No	Order Number	Month	Head Structure(Upto Object Class)	Grant Type	Grant Release Amount			From Controlling Officer / Department	Normal/LC
					State	CSS	Total		
1	RETURN GRANT TED -3(Date:20/03/2023)	March - March	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-0.47	0	-0.47	Director of Technical Education	Normal
2	TED-3 GRANT C1(Date:13/03/2023)	March - March	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1	0	1	Director of Technical Education	Normal
3	TED - 3 & 5(Date:10/03/2023)	March - March	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1,00	0	1,00	Director of Technical Education	Normal
4	TED - 1,2,16,3,9,18 SCP TED -3(Date:15/02/2023)	February - February	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	19	0	19	Director of Technical Education	Normal
5	09-TED-3 INTERCHANGE(Date:02/02/2023)	February - February	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	0.6	0	0.6	Director of Technical Education	Normal
6	TED - 3 & 5 & 11(Date:19/01/2023)	January - January	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	13	0	13	Director of Technical Education	Normal
7	TED - 3 & 2 & 16(Date:16/01/2023)	January - January	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-83	0	-83	Director of Technical Education	Normal
8	TED-3 INTERCHANGE (Date:06/01/2023)	January - January	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1,00	0	1,00	Director of Technical Education	Normal
9	09-TED-3 GRANT(Date:21/12/2022)	December - March	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1,50	0	1,50	Director of Technical Education	Normal
10	09-TED-3(Date:16/09/2022)	October - December	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2,50	0	2,50	Director of Technical Education	Normal
11	TED - 3(Date:21/06/2022)	June - June	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	3,50	0	3,50	Director of Technical Education	Normal
12	(09) TED-3(Date:18/04/2022)	April - June	009 : 2203 : 00 : 105 : 01:00:C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	3,20	0	3,20	Director of Technical Education	Normal
Total					12,20.13	0	12,20.13		

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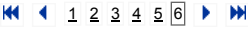
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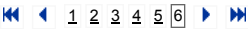
Object Class Wise DDO Wise Voucher Detail
 DDO: Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha 53/504/0041/00
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 :Voted
 FundType :Consolidated
 From Date : 01/04/2022 To Date : 31/03/2023

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								Amount in Rs.
Sr No	District Name	Voucher No/Token No	Voucher Date	Budget Type	Gross Amount	Recovery Amount	Deduction Amount	Net Amount
82	District Treasury Office, Palanpur	36	17/01/2023	Revenue State	22,29,050	0	0	22,29,050
		Total of January	-	-	1,18,39,737	0	24,57,484	93,82,253
		February	-	-	-	-	-	-
83	District Treasury Office, Palanpur	3	01/02/2023	Revenue State	8,63,712	1,721	1,48,601	7,15,111
84	District Treasury Office, Palanpur	4	03/02/2023	Revenue State	57,95,424	0	13,50,010	44,45,414
85	District Treasury Office, Palanpur	5	03/02/2023	Revenue State	3,55,844	0	40,680	3,15,164
86	District Treasury Office, Palanpur	14	03/02/2023	Revenue State	22,87,730	4,374	8,28,050	14,59,680
87	District Treasury Office, Palanpur	17	07/02/2023	Revenue State	56,698	0	400	56,298
		Total of February	-	-	93,59,408	6,095	23,67,741	69,91,667
		March	-	-	-	-	-	-
88	District Treasury Office, Palanpur	21	13/03/2023	Revenue State	8,63,528	1,905	1,46,301	7,17,227
89	District Treasury Office, Palanpur	22	13/03/2023	Revenue State	3,55,844	0	34,680	3,21,164
90	District Treasury Office, Palanpur	23	13/03/2023	Revenue State	57,84,297	11,127	13,29,952	44,54,345
91	District Treasury Office, Palanpur	36	14/03/2023	Revenue State	54,293	0	400	53,893
92	District Treasury Office, Palanpur	45	15/03/2023	Revenue State	22,92,104	0	8,90,050	14,02,054
93	District Treasury Office, Palanpur	52	16/03/2023	Revenue State	25,09,820	0	0	25,09,820
94	District Treasury Office, Palanpur	60	17/03/2023	Revenue State	90,292	0	0	90,292
95	District Treasury Office, Palanpur	77	20/03/2023	Revenue State	14,880	0	0	14,880
		Total of March	-	-	1,19,65,058	13,032	24,01,383	95,63,675
		Grand Total	-	-	12,20,11,900	1,59,811	2,62,73,960	9,57,37,940

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Grant Received By DDO : Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha
From Date : 01/04/2022 To Date : 31/03/2023

Sr.No	Order Number	Month	Head Structure(Upto Object Class)	Grant Type	Grant Release Amount			Rs. in Crores	
					State	CSS	Total	From Controlling Officer / Department	Normal/LC
1	RETURN GRANT TED -3(Date:20/03/2023)	March - March	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-0.1	0	-0.1	Director of Technical Education	Normal
2	TED-3 INTERCHANGE(Date:13/03/2023)	March - March	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	0.5	0	0.5	Director of Technical Education	Normal
3	TED - 3 & 5(Date:04/03/2023)	March - March	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2.03	0	2.03	Director of Technical Education	Normal
4	09-TED-3 RETURN C2(Date:14/02/2023)	February - February	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-2.8	0	-2.8	Director of Technical Education	Normal
5	09-TED-3 GRANT(Date:21/12/2022)	December - March	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	6	0	6	Director of Technical Education	Normal
6	NEW ITEM TED-3 C2 & C6(Date:03/10/2022)	September - September	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	0.79	0	0.79	Director of Technical Education	Normal
7	09-TED-3(Date:16/09/2022)	October - December	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	7	0	7	Director of Technical Education	Normal
8	NEW ITEM TED-3 C6-C2(Date:29/08/2022)	August - August	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1.58	0	1.58	Director of Technical Education	Normal
9	TED - 3(Date:21/06/2022)	June - June	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	5	0	5	Director of Technical Education	Normal
10	(09) TED-3(Date:18/04/2022)	April - June	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	5	0	5	Director of Technical Education	Normal
Total					25	0	25		

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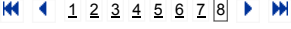
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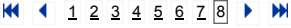
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 Operating Head 009:2203:00:105:01:00:C2
 :Voted
 FundType :Consolidated
 From Date : 01/04/2022 To Date : 31/03/2023

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Pages : 

								Amount in Rs.
Sr No	District Name	Voucher No/Token No	Voucher Date	Budget Type	Gross Amount	Recovery Amount	Deduction Amount	Net Amount
118	District Treasury Office, Palanpur	84	23/03/2023	Revenue State	520	0	0	520
119	District Treasury Office, Palanpur	86	23/03/2023	Revenue State	1,506	0	0	1,506
120	District Treasury Office, Palanpur	96	27/03/2023	Revenue State	79,950	0	1,599	78,351
		Total of March	-	-	3,73,494	0	3,249	3,70,245
		Grand Total	-	-	24,26,055	0	11,145	24,14,910

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Grant Received By DDO : Principal, GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha
From Date : 01/04/2022 To Date : 31/03/2023

Sr.No	Order Number	Month	Head Structure(Upto Object Class)	Grant Type	Grant Release Amount			From Controlling Officer / Department	Normal/LC
					State	CSS	Total		
1	RETURN GRANT TED -3(Date:20/03/2023)	March - March	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-5.28	0	-5.28	Director of Technical Education	Normal
2	09- TED-3 C3 INTERCHANGE(Date:15/02/2023)	February - February	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	17.7	0	17.7	Director of Technical Education	Normal
3	09-TED-3(Date:16/09/2022)	October - December	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	20	0	20	Director of Technical Education	Normal
4	TED - 3(Date:21/06/2022)	June - June	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	8	0	8	Director of Technical Education	Normal
5	TED-3 - C3(Date:20/04/2022)	April - June	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	20	0	20	Director of Technical Education	Normal
6	(09) TED-3(Date:18/04/2022)	April - June	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2	0	2	Director of Technical Education	Normal
Total					62.42	0	62.42		

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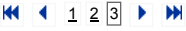
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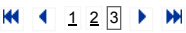
Object Class Wise DDO Wise Voucher Detail
 DDO: Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha 53/504/0041/00
 Operating Head 009:2203:00:105:01:00:C3
 :Voted
 FundType :Consolidated
 From Date : 01/04/2022 To Date : 31/03/2023

Displaying 41 to 48 of 48 records.

Pages : 

								Amount in Rs.
Sr No	District Name	Voucher No/Token No	Voucher Date	Budget Type	Gross Amount	Recovery Amount	Deduction Amount	Net Amount
		March	-	-	-	-	-	-
21	District Treasury Office, Palanpur	8	02/03/2023	Revenue State	3,86,762	0	7,735	3,79,027
22	District Treasury Office, Palanpur	9	02/03/2023	Revenue State	3,86,762	0	7,735	3,79,027
23	District Treasury Office, Palanpur	19	10/03/2023	Revenue State	3,86,762	0	7,735	3,79,027
24	District Treasury Office, Palanpur	66	18/03/2023	Revenue State	96,322	0	1,926	94,396
25	District Treasury Office, Palanpur	67	18/03/2023	Revenue State	24,407	0	488	23,919
		Total of March	-	-	12,81,015	0	25,619	12,55,396
		Grand Total	-	-	62,41,178	0	1,24,825	61,16,353

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Grant Received By DDO : Principal, GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha
From Date : 01/04/2022 To Date : 31/03/2023

Sr.No	Order Number	Month	Head Structure(Upto Object Class)	Grant Type	Grant Release Amount			From Controlling Officer / Department	Normal/LC
					State	CSS	Total		
1	RETURN GRANT TED-3(Date:20/03/2023)	March - March	009 : 2203 : 00 : 105 : 01:00:C6:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-0.38	0	-0.38	Director of Technical Education	Normal
2	TED-3 C6 RETURN(Date:14/03/2023)	March - March	009 : 2203 : 00 : 105 : 01:00:C6:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-8	0	-8	Director of Technical Education	Normal
3	NEW ITEM C6 GRANT TED - 3.5 & 11(Date:17/02/2023)	February - February	009 : 2203 : 00 : 105 : 01:00:C6:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	3.54	0	3.54	Director of Technical Education	Normal
4	NEW ITEM TED-3 C2 & C6(Date:03/10/2022)	September - September	009 : 2203 : 00 : 105 : 01:00:C6:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	3.53	0	3.53	Director of Technical Education	Normal
5	NEW ITEM TED-3 C6-C2(Date:29/08/2022)	August - August	009 : 2203 : 00 : 105 : 01:00:C6:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	7.07	0	7.07	Director of Technical Education	Normal
Total					5.76	0	5.76		

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Object Class Wise DDO Wise Voucher Detail
 DDO: Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha 53/504/0041/00
 Operating Head 009:2203:00:105:01:00:C6
 :Voted
 FundType :Consolidated
 From Date : 01/04/2022 To Date : 31/03/2023

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Sr No	District Name	Voucher No/Token No	Voucher Date	Budget Type	Gross Amount	Recovery Amount	Deduction Amount	Amount in Rs. Net Amount
		November	-	-	-	-	-	-
1	District Treasury Office, Palanpur	7	17/11/2022	Revenue State	44,670	0	0	44,670
		Total of November	-	-	44,670	0	0	44,670
		December	-	-	-	-	-	-
2	District Treasury Office, Palanpur	36	19/12/2022	Revenue State	7,228	0	0	7,228
3	District Treasury Office, Palanpur	41	20/12/2022	Revenue State	95,030	0	0	95,030
		Total of December	-	-	1,02,258	0	0	1,02,258
		February	-	-	-	-	-	-
4	District Treasury Office, Palanpur	19	10/02/2023	Revenue State	31,310	0	0	31,310
5	District Treasury Office, Palanpur	32	16/02/2023	Revenue State	21,760	0	0	21,760
		Total of February	-	-	53,070	0	0	53,070
		March	-	-	-	-	-	-
6	District Treasury Office, Palanpur	17	10/03/2023	Revenue State	1,09,598	0	0	1,09,598
7	District Treasury Office, Palanpur	46	16/03/2023	Revenue State	90,459	0	0	90,459
8	District Treasury Office, Palanpur	47	16/03/2023	Revenue State	94,901	0	0	94,901
9	District Treasury Office, Palanpur	61	17/03/2023	Revenue State	35,915	0	0	35,915
10	District Treasury Office, Palanpur	95	27/03/2023	Revenue State	44,700	0	0	44,700
		Total of March	-	-	3,75,573	0	0	3,75,573
		Grand Total	-	-	5,75,571	0	0	5,75,571

Displaying 1 to 19 of 19 records.

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Grant Received By DDO : Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha
From Date : 01/04/2022 To Date : 31/03/2023

Sr.No	Order Number	Month	Head Structure(Upto Object Class)	Grant Type	Grant Release Amount			Rs. in Crores	
					State	CSS	Total	From Controlling Officer / Department	Normal/LC
1	RETURN GRANT TED -3(Date:20/03/2023)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C6:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-0.38	0	-0.38	Director of Technical Education	Normal
2	RETURN GRANT TED -3(Date:20/03/2023)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-5.28	0	-5.28	Director of Technical Education	Normal
3	RETURN GRANT TED -3(Date:20/03/2023)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-0.1	0	-0.1	Director of Technical Education	Normal
4	RETURN GRANT TED -3(Date:20/03/2023)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-0.47	0	-0.47	Director of Technical Education	Normal
5	TED-3 C6 RETURN(Date:14/03/2023)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C6:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-8	0	-8	Director of Technical Education	Normal
6	TED-3 GRANT C1(Date:13/03/2023)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1	0	1	Director of Technical Education	Normal
7	TED-3 INTERCHANGE(Date:13/03/2023)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	0.5	0	0.5	Director of Technical Education	Normal
8	TED - 3 & 5(Date:10/03/2023)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1.00	0	1.00	Director of Technical Education	Normal
9	TED - 3 & 5(Date:04/03/2023)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2.03	0	2.03	Director of Technical Education	Normal
10	NEW ITEM C6 GRANT TED - 3 & 11(Date:17/02/2023)	February - February	009 : 2203 : 00 : 105 : 01 : 00 : C6:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	3.54	0	3.54	Director of Technical Education	Normal
11	09- TED-3 C3 INTERCHANGE(Date:15/02/2023)	February - February	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	17.7	0	17.7	Director of Technical Education	Normal
12	TED - 1,2,16,3,9,18 SCP TED -3(Date:15/02/2023)	February - February	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	19	0	19	Director of Technical Education	Normal
13	09-TED-3 RETURN C2(Date:14/02/2023)	February - February	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-2.8	0	-2.8	Director of Technical Education	Normal
14	09-TED-3 INTERCHANGE(Date:02/02/2023)	February - February	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	0.6	0	0.6	Director of Technical Education	Normal
15	TED - 3 & 5 & 11(Date:19/01/2023)	January - January	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	13	0	13	Director of Technical Education	Normal
16	TED - 3 & 2 & 16(Date:16/01/2023)	January - January	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-83	0	-83	Director of Technical Education	Normal
17	TED-3 INTERCHANGE (Date:06/01/2023)	January - January	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1.00	0	1.00	Director of Technical Education	Normal
18	09-TED-3 GRANT(Date:21/12/2022)	December - March	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	6	0	6	Director of Technical Education	Normal
19	09-TED-3 GRANT(Date:21/12/2022)	December - March	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1.50	0	1.50	Director of Technical Education	Normal
20	NEW ITEM TED-3 C2 & C6(Date:03/10/2022)	September - September	009 : 2203 : 00 : 105 : 01 : 00 : C6:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	3.53	0	3.53	Director of Technical Education	Normal
21	NEW ITEM TED-3 C2 & C6(Date:03/10/2022)	September - September	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	0.79	0	0.79	Director of Technical Education	Normal
22	09-TED-3(Date:16/09/2022)	October - December	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	20	0	20	Director of Technical Education	Normal
23	09-TED-3(Date:16/09/2022)	October - December	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	7	0	7	Director of Technical Education	Normal
24	09-TED-3(Date:16/09/2022)	October - December	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2.50	0	2.50	Director of Technical Education	Normal
25	NEW ITEM TED-3 C6- C2(Date:29/08/2022)	August - August	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1.58	0	1.58	Director of Technical Education	Normal
26	NEW ITEM TED-3 C6- C2(Date:29/08/2022)	August - August	009 : 2203 : 00 : 105 : 01 : 00 : C6:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	7.07	0	7.07	Director of Technical Education	Normal

Sr.No	Order Number	Month	Head Structure(Upto Object Class)	Grant Type	Grant Release Amount			From Controlling Officer / Department	Normal/LC
					State	CSS	Total		
27	TED - 3(Date:21/06/2022)	June - June	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	8	0	8	Director of Technical Education	Normal
28	TED - 3(Date:21/06/2022)	June - June	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	5	0	5	Director of Technical Education	Normal
29	TED - 3(Date:21/06/2022)	June - June	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	3,50	0	3,50	Director of Technical Education	Normal
30	TED-3 - C3(Date:20/04/2022)	April - June	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	20	0	20	Director of Technical Education	Normal
31	(09) TED-3(Date:18/04/2022)	April - June	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	3,20	0	3,20	Director of Technical Education	Normal
32	(09) TED-3(Date:18/04/2022)	April - June	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2	0	2	Director of Technical Education	Normal
33	(09) TED-3(Date:18/04/2022)	April - June	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	5	0	5	Director of Technical Education	Normal
Total					13,13.31	0	13,13.31		

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Object Class Wise DDO Wise Voucher Detail
 DDO: Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha (53/504/0041/00)
 Operating Head 009:2203:00:105:01:00
 [TED-3 Development of Government Polytechnics and Girls Polytechnics]:Voted
 FundType :Consolidated
 From Date : 01/04/2022 To Date : 31/03/2023

Displaying 261 to 275 of 275 records.

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								Amount in Rs.
Sr No	District Name	Voucher No/Token No	Voucher Date	Budget Type	Gross Amount	Recovery Amount	Deduction Amount	Net Amount
238	District Treasury Office, Palanpur	65	18/03/2023	Revenue State	1,600	0	0	1,600
239	District Treasury Office, Palanpur	66	18/03/2023	Revenue State	96,322	0	1,926	94,396
240	District Treasury Office, Palanpur	67	18/03/2023	Revenue State	24,407	0	488	23,919
241	District Treasury Office, Palanpur	71	18/03/2023	Revenue State	53,097	0	0	53,097
242	District Treasury Office, Palanpur	75	20/03/2023	Revenue State	468	0	0	468
243	District Treasury Office, Palanpur	76	20/03/2023	Revenue State	1,346	0	0	1,346
244	District Treasury Office, Palanpur	77	20/03/2023	Revenue State	14,880	0	0	14,880
245	District Treasury Office, Palanpur	78	20/03/2023	Revenue State	1,346	0	0	1,346
246	District Treasury Office, Palanpur	79	20/03/2023	Revenue State	82,500	0	1,650	80,850
247	District Treasury Office, Palanpur	84	23/03/2023	Revenue State	520	0	0	520
248	District Treasury Office, Palanpur	86	23/03/2023	Revenue State	1,506	0	0	1,506
249	District Treasury Office, Palanpur	95	27/03/2023	Revenue State	44,700	0	0	44,700
250	District Treasury Office, Palanpur	96	27/03/2023	Revenue State	79,950	0	1,599	78,351
		Total of March	-	-	1,39,95,140	13,032	24,30,251	1,15,64,889
		Grand Total	-	-	13,12,54,704	1,59,811	2,64,09,930	10,48,44,774

Displaying 261 to 275 of 275 records.

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