

Grant Received By DDO : Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha
From Date : 01/04/2023 To Date : 31/03/2024

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	TED - 3 & 5 C1 & C3(Date:28/02/2024)	February - February	009 : 2203 : 00 : 105 : 01:00:C1:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-10	0	-10	Director of Technical Education	Normal
2	RETURN TED-3_5_9 & 11(Date:12/01/2024)	January - January	009 : 2203 : 00 : 105 : 01:00:C1:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-2,42	0	-2,42	Director of Technical Education	Normal
3	TED - 3 (Date:19/12/2023)	January - March	009 : 2203 : 00 : 105 : 01:00:C1:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2,90	0	2,90	Director of Technical Education	Normal
4	TED-3(Date:22/09/2023)	October - December	009 : 2203 : 00 : 105 : 01:00:C1:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	4,50	0	4,50	Director of Technical Education	Normal
5	09 TED-3 C1(Date:22/09/2023)	September - September	009 : 2203 : 00 : 105 : 01:00:C1:VT:(TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	45	0	45	Director of Technical Education	Normal
6	TED - 3(Date:21/06/2023)	July - July	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
7	TED-3 & 5 GRANT(Date:12/04/2023)	April - 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
Total					12,33	0	12,33		

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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:C1
:Voted
FundType :Consolidated
From Date : 01/04/2023 To Date : 31/03/2024

Displaying 121 to 128 of 128 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
98	District Treasury Office, Palanpur	13	05/03/2024	Revenue State	34,818	0	200	34,618
99	District Treasury Office, Palanpur	29	12/03/2024	Revenue State	82,016	0	25,589	56,427
100	District Treasury Office, Palanpur	32	12/03/2024	Revenue State	82,016	0	25,589	56,427
101	District Treasury Office, Palanpur	33	12/03/2024	Revenue State	79,618	0	24,841	54,777
102	District Treasury Office, Palanpur	42	14/03/2024	Revenue State	290	0	0	290
103	District Treasury Office, Palanpur	45	16/03/2024	Revenue State	3,171	0	317	2,854
		Total of March	-	-	95,34,173	0	26,00,238	69,33,935
		Grand Total	-	-	12,31,78,867	1,48,905	2,82,33,549	9,49,45,318

Displaying 121 to 128 of 128 records.
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Grant Received By DDO : Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha
From Date : 01/04/2023 To Date : 31/03/2024

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	TED - 3 & 5(Date:27/03/2024)	March - March	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1	0	1	Director of Technical Education	Normal
2	AICTE TER CHARGES(Date:02/01/2024)	January - January	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	0.35	0	0.35	Director of Technical Education	Normal
3	TED - 3 (Date:19/12/2023)	January - March	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
4	NBA ACCREDITATION(Date:03/11/2023)	November - November	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2.36	0	2.36	Director of Technical Education	Normal
5	TED-3(Date:22/09/2023)	October - December	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
6	NEW ITEM NON-IT TED-3,5,9,11(Date:07/07/2023)	July - July	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	6.27	0	6.27	Director of Technical Education	Normal
7	TED-2, 3, 5(Date:07/07/2023)	July - July	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
8	TED - 3(Date:21/06/2023)	July - July	009 : 2203 : 00 : 105 : 01:00:C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1	0	1	Director of Technical Education	Normal
9	TED-3 & 5 GRANT(Date:12/04/2023)	April - June	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
Total					32.98	0	32.98		

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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:C2

:Voted

FundType :Consolidated

From Date : 01/04/2023 To Date : 31/03/2024

Displaying 121 to 133 of 133 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
98	District Treasury Office, Palanpur	26	12/03/2024	Revenue State	83,000	0	1,660	81,340
99	District Treasury Office, Palanpur	31	12/03/2024	Revenue State	1,596	0	0	1,596
100	District Treasury Office, Palanpur	39	13/03/2024	Revenue State	18,900	0	0	18,900
101	District Treasury Office, Palanpur	49	18/03/2024	Revenue State	68,232	0	0	68,232
102	District Treasury Office, Palanpur	64	26/03/2024	Revenue State	25,000	0	0	25,000
103	District Treasury Office, Palanpur	67	27/03/2024	Revenue State	13,833	0	0	13,833
104	District Treasury Office, Palanpur	68	27/03/2024	Revenue State	26,078	0	0	26,078
105	District Treasury Office, Palanpur	69	27/03/2024	Revenue State	2,220	0	0	2,220
106	District Treasury Office, Palanpur	70	27/03/2024	Revenue State	1,906	0	0	1,906
107	District Treasury Office, Palanpur	71	27/03/2024	Revenue State	2,796	0	0	2,796
108	District Treasury Office, Palanpur	83	28/03/2024	Revenue State	59,972	0	0	59,972
		Total of March	-	-	3,88,440	0	3,344	3,85,096
		Grand Total	-	-	30,02,067	0	8,253	29,93,814

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Grant Received By DDO : Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha
From Date : 01/04/2023 To Date : 31/03/2024

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	TED - 3 & 5 C1 & C3(Date:28/02/2024)	February - February	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	13	0	13	Director of Technical Education	Normal
2	RETURN TED-3_5_9 & 11(Date:12/01/2024)	January - January	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-1.7	0	-1.7	Director of Technical Education	Normal
3	TED - 3 (Date:19/12/2023)	January - March	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	10	0	10	Director of Technical Education	Normal
4	TED-3 C3 GP PALANPUR(Date:11/12/2023)	December - December	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	7	0	7	Director of Technical Education	Normal
5	TED-3(Date:22/09/2023)	October - December	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	15	0	15	Director of Technical Education	Normal
6	TED - 3(Date:21/06/2023)	July - July	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	15	0	15	Director of Technical Education	Normal
7	TED-3 & 5 GRANT(Date:12/04/2023)	April - June	009 : 2203 : 00 : 105 : 01:00:C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	18	0	18	Director of Technical Education	Normal
Total					76.3	0	76.3		

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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 : 01/04/2023 To Date : 31/03/2024

Displaying 41 to 50 of 50 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
22	District Treasury Office, Palanpur	34	17/01/2024	Revenue State	1,35,984	0	2,720	1,33,264
		Total of January	-	-	14,09,436	0	28,188	13,81,248
		March	-	-	-	-	-	-
23	District Treasury Office, Palanpur	15	05/03/2024	Revenue State	5,20,573	0	10,411	5,10,162
24	District Treasury Office, Palanpur	30	12/03/2024	Revenue State	1,35,984	0	2,720	1,33,264
25	District Treasury Office, Palanpur	44	16/03/2024	Revenue State	5,20,573	0	10,411	5,10,162
26	District Treasury Office, Palanpur	65	27/03/2024	Revenue State	1,07,654	0	2,153	1,05,501
27	District Treasury Office, Palanpur	66	27/03/2024	Revenue State	22,664	0	453	22,211
		Total of March	-	-	13,07,448	0	26,148	12,81,300
		Grand Total	-	-	75,34,749	0	1,50,075	73,84,674

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Grant Received By DDO : Principal,GOVERNMENT POLYTECHNIC, palanpur, Palanpur, Banaskantha
From Date : 01/04/2023 To Date : 31/03/2024

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	TED - 3 & 5(Date:27/03/2024)	March - March	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1	0	1	Director of Technical Education	Normal
2	TED - 3 & 5 C1 & C3(Date:28/02/2024)	February - February	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	13	0	13	Director of Technical Education	Normal
3	TED - 3 & 5 C1 & C3(Date:28/02/2024)	February - February	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-10	0	-10	Director of Technical Education	Normal
4	RETURN TED-3_5_9 & 11(Date:12/01/2024)	January - January	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-1.7	0	-1.7	Director of Technical Education	Normal
5	RETURN TED-3_5_9 & 11(Date:12/01/2024)	January - January	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	-2.42	0	-2.42	Director of Technical Education	Normal
6	AICTE_TER CHARGES(Date:02/01/2024)	January - January	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	0.35	0	0.35	Director of Technical Education	Normal
7	TED - 3.(Date:19/12/2023)	January - March	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	10	0	10	Director of Technical Education	Normal
8	TED - 3.(Date:19/12/2023)	January - March	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
9	TED - 3.(Date:19/12/2023)	January - March	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2,90	0	2,90	Director of Technical Education	Normal
10	TED-3 C3 GP PALANPUR(Date:11/12/2023)	December - December	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	7	0	7	Director of Technical Education	Normal
11	NBA ACCREDITATION(Date:03/11/2023)	November - November	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	2.36	0	2.36	Director of Technical Education	Normal
12	TED-3(Date:22/09/2023)	October - December	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	15	0	15	Director of Technical Education	Normal
13	TED-3(Date:22/09/2023)	October - December	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
14	TED-3(Date:22/09/2023)	October - December	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	4,50	0	4,50	Director of Technical Education	Normal
15	09 TED-3 C1(Date:22/09/2023)	September - September	009 : 2203 : 00 : 105 : 01 : 00 : C1:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	45	0	45	Director of Technical Education	Normal
16	NEW ITEM NON-IT TED-3_5_9_11(Date:07/07/2023)	July - July	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	6.27	0	6.27	Director of Technical Education	Normal
17	TED-2_3_5(Date:07/07/2023)	July - July	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
18	TED - 3(Date:21/06/2023)	July - July	009 : 2203 : 00 : 105 : 01 : 00 : C2:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	1	0	1	Director of Technical Education	Normal
19	TED - 3(Date:21/06/2023)	July - July	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
20	TED - 3(Date:21/06/2023)	July - July	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	15	0	15	Director of Technical Education	Normal
21	TED-3 & 5 GRANT(Date:12/04/2023)	April - June	009 : 2203 : 00 : 105 : 01 : 00 : C3:VT: (TED-3 Development of Government Polytechnics and Girls Polytechnics)	Revenue	18	0	18	Director of Technical Education	Normal
22	TED-3 & 5 GRANT(Date:12/04/2023)	April - June	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
23	TED-3 & 5 GRANT(Date:12/04/2023)	April - 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
Total					13,42.28	0	13,42.28		

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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 : 01/04/2023 To Date : 31/03/2024

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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	83	28/03/2024	Revenue State	59,972	0	0	59,972
		Total of March	-	-	1,12,30,061	0	26,29,730	86,00,331
		Grand Total	-	-	13,37,15,683	1,48,905	2,83,91,877	10,53,23,806

Displaying 261 to 263 of 263 records.

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