


DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2022 To Date : 31/03/2023



Operating Heads	Rs. in Lakhs						
	Grant Released (01/04/2022 To 31/03/2023)			Expenditure (01/04/2022 To 31/03/2023)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer, GOVERNMENT POLYTECHNIC, Gandhinagar (57/557/207/00)							
009:2203:00:003:01:00:TED-7 Training of Teachers and Instructors for Technical Institutions:Voted	0.50	0.00	0.50	0.45	0.00	0.45	89.50
009:2203:00:105:01:00:TED-3 Development of Government Polytechnics and Girls Polytechnics:Voted	2144.69	0.00	2144.69	2132.99	0.00	2132.99	99.45
019:2235:60:200:01:00:Exgratia payment to families of Government Servants who died while in Service:Voted	0.00	0.00	0.00	0.02	0.00	0.02	-
095:2203:00:105:01:00:TED-3 Development polytechnics and Girls Polytechnics:Voted	4.99	0.00	4.99	4.99	0.00	4.99	99.95
Total	2150.18	0.00	2150.18	2138.45	0.00	2138.45	99.45
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

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 Administrative Officer
 Government Polytechnic
 Gandhinagar
 Code No. 207

DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2021 To Date : 31/03/2022

Operating Heads	Rs. in Lakhs						
	Grant Released (01/04/2021 To 31/03/2022)			Expenditure (01/04/2021 To 31/03/2022)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer, GOVERNMENT POLYTECHNIC, Gandhinagar (57/557/0207/00)							
009:2203:00:003:01:00:TED-7 Training of Teachers and Instructors for Technical Institutions:Voted	0.60	0.00	<u>0.60</u>	0.53	0.00	0.53	88.65
009:2203:00:105:01:00:TED-3 Development of Government Polytechnics and Girls Polytechnics:Voted	2022.99	0.00	<u>2022.99</u>	2022.97	0.00	2022.97	100.00
095:2203:00:105:01:00:TED-3 Development polytechnics and Girls Polytechnics:Voted	8.00	0.00	<u>8.00</u>	7.99	0.00	7.99	99.90
Total	2031.59	0.00	2031.59	2031.49	0.00	2031.49	100.00
Rounded Difference	0.00	0.00	0.00	-0.00	0.00	0.00	-

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Administrative Officer
Government Polytechnic
Gandhinagar
Code No. 207

DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2020 To Date : 31/03/2021



Operating Heads	Rs. in Lakhs						
	Grant Released (01/04/2020 To 31/03/2021)			Expenditure (01/04/2020 To 31/03/2021)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer, GOVERNMENT POLYTECHNIC, Gandhinagar (57/557/0207/00)							
009 2203 00 003 01 00 TED-7 Training of Teachers and Instructors for Technical Institutions Voted	0.23	0.00	0.23	0.15	0.00	0.15	65.31
009 2203 00 105 01 00 TED-3 Development of Government Polytechnics and Girls Polytechnics Voted	2055.28	0.00	2055.28	2042.43	0.00	2042.43	99.37
095 2203 00 105 01 00 TED-3 Development polytechnics and Girls Polytechnics Voted	8.28	0.00	8.28	8.25	0.00	8.25	99.64
Total	2063.79	0.00	2063.79	2050.83	0.00	2050.83	99.37
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

Date: 09/02/2022 12:09 PM

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Administrative Officer
Government Polytechnic
Gandhinagar
Code No. 207

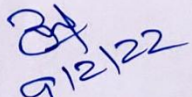
DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2019 To Date : 31/03/2020



Rs. In Lakhs							
Operating Heads	Grant Released (01/04/2019 To 31/03/2020)			Expenditure (01/04/2019 To 31/03/2020)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer, GOVERNMENT POLYTECHNIC, Gandhinagar (57/557/0207/00)							
009:2203:00:003:01:00:TED-7 Training of Teachers and Instructors for Technical Institutions: Voted	1.40	0.00	<u>1.40</u>	1.29	0.00	1.29	92.35
009:2203:00:105:01:00:TED-3 Development of Government Polytechnics and Girls Polytechnics: Voted	1422.88	0.00	<u>1422.88</u>	1396.54	0.00	1396.54	98.15
095:2203:00:105:01:00:TED-3 Development polytechnics and Girls Polytechnics: Voted	9.77	0.00	<u>9.77</u>	9.76	0.00	9.76	99.93
Total	1434.05	0.00	1434.05	1407.59	0.00	1407.59	98.15
Rounded Difference	-0.00	0.00	-0.00	0.00	0.00	0.00	-0.00

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Administrative Officer
Government Polytechnic
Gandhinagar
Code No. 207




DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2018 To Date : 31/03/2019

Operating Heads	Rs. in Lakhs						
	Grant Released (01/04/2018 To 31/03/2019)			Expenditure (01/04/2018 To 31/03/2019)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer, GOVERNMENT POLYTECHNIC, Gandhinagar (57/557/0207/00)							
009:2203:00:003:01:00:TED-7 Training of Teachers and Instructors for Technical Institutions: Voted	1.00	0.00	<u>1.00</u>	0.92	0.00	0.92	92.62
009:2203:00:105:01:00:TED-3 Development of Government Polytechnics and Girls Polytechnics: Voted	1321.61	0.00	<u>1321.61</u>	1300.32	0.00	1300.32	98.39
095:2203:00:105:01:00:TED-3 Development polytechnics and Girls Polytechnics: Voted	11.55	0.00	<u>11.55</u>	11.54	0.00	11.54	99.89
Total	1334.16	0.00	1334.16	1312.78	0.00	1312.78	98.40
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

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Administrative Officer
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Gandhinagar
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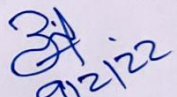


DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2017 To Date : 31/03/2018

Operating Heads	Rs. in Lakhs						
	Grant Released (01/04/2017 To 31/03/2018)			Expenditure (01/04/2017 To 31/03/2018)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer, GOVERNMENT POLYTECHNIC, Gandhinagar (57/557/0207/00)							
009:2203:00:003:01:00:TED-7 Training of Teachers and Instructors for Technical Institutions: Voted	0.12	0.00	<u>0.12</u>	0.08	0.00	0.08	62.50
009:2203:00:105:01:00:TED-3 Development of Government Polytechnics and Girls Polytechnics: Voted	1210.55	0.00	<u>1210.55</u>	1204.45	0.00	1204.45	99.50
019:2235:60:104:01:00:Deposit linked Insurance Scheme for Subscribers to Provident Fund: Voted	0.00	0.00	<u>0.00</u>	0.60	0.00	0.60	-
019:2235:60:200:01:00:Exgratia payment to families of Government Servants who died while in Service: Voted	0.00	0.00	<u>0.00</u>	0.02	0.00	0.02	-
095:2203:00:105:01:00:TED-3 Development polytechnics and Girls Polytechnics: Voted	11.65	0.00	<u>11.65</u>	11.07	0.00	11.07	95.01
999:0049:04:900:01:00:-: Voted	0.00	0.00	<u>0.00</u>	0.02	0.00	0.02	-
Total	1222.32	0.00	1222.32	1216.24	0.00	1216.24	99.50
Rounded Difference	0.00	0.00	0.00	-0.00	0.00	0.00	-

Date: 09/02/2022 12:12 PM

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 Administrative Officer
 Government Polytechnic
 Gandhinagar
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DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2016 To Date : 31/03/2017

Operating Heads	Rs. in Lakhs						
	Grant Released (01/04/2016 To 31/03/2017)			Expenditure (01/04/2016 To 31/03/2017)			%
	State	CSS	Total	State	CSS	Total	Against Total Grant
Accounts Officer, GOVERNMENT POLYTECHNIC, Gandhinagar (57/557/0207/00)							
009:2203:00:003:01:00:TED-7 Training of Teachers and Instructors for Technical Institutions: Voted	0.45	0.00	<u>0.45</u>	0.00	0.00	0.00	-
009:2203:00:105:01:00:TED-3 Development of Government Polytechnics and Girls Polytechnics: Voted	1097.47	0.00	<u>1097.47</u>	0.00	0.00	0.00	-
009:2203:00:105:09:00:TED-33 Up Gradation of Existing/Setting up new Polytechnics (General): Voted	0.84	0.84	<u>1.68</u>	0.00	0.00	0.00	-
019:2235:60:200:01:00:Exgratia payment to families of Government Servants who died while in Service: Voted	0.00	0.00	<u>0.00</u>	0.00	0.00	0.00	-
095:2203:00:105:01:00:TED-3 Development polytechnics and Girls Polytechnics: Voted	12.00	0.00	<u>12.00</u>	0.00	0.00	0.00	-
095:2203:00:105:02:00:TED-34 Up Gradation of Existing/Setting up new Polytechnics (SC): Voted	3.37	0.01	<u>3.38</u>	0.00	0.00	0.00	-
096:2203:00:796:07:00:TED-35 Up Gradation of Existing/Setting up new Polytechnics (ST): Voted	1.24	0.00	<u>1.24</u>	0.00	0.00	0.00	-
Total	1115.37	0.85	1116.22	0.00	0.00	0.00	0.00
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

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