DDO Profile Report

Fund Type : Consolidated

From Date: 01/04/2020 To Date: 31/03/2021

Rs. in La							
Operating Heads	Grant Released (01/04/2020 To 31/03/2021)			Expenditure (01/04/2020 To 31/03/2021)			% Agains Total
	State	css	Total	State	CSS	Total	Grant
Delegies COVERNMENT DOLVESCHANZO (COR	C) 11		/F4 / 470 / C	400 (00)			
Principal, GOVERNMENT POLYTECHANIC (GIRL	5), Anmed	abad (31/4/8/0	1488/00)	_		
009:2203:00:003:01:00:TED-7 Training of Teachers and Instructors for Technical Institutions:Voted	0.72	0.00	0.72	0.66	0.00	0.66	91.94
009:2203:00:103:02:00:TED-16 Technical High Schools. (Vocationalisation):Voted	3.89	0.00	3.89	3.88	0.00	3.88	.99.72
009:2203:00:105:01:00:TED-3 Development of Government Polytechnics and Girls Polytechnics:Voted	1822.71	0.00	1822.71	1821.00	0.00	1821.00	99.91
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	63 -
095:2203:00:105:01:00:TED-3 Development polytechnics and Girls Polytechnics:Voted	37.65	0.00	<u>37.65</u>	37.45	0.00	37.45	99.46
Total	1864.97	0.00	1864.97	1863.01	0.00	1863.01	99.90
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

Date:20/10/2021 04:20 PM

* Generated By TCS

TECHNIC LOR GIRLS

Government Polytechnic for Girle

SAURABH R. THAKKAR & CO.

(CHARTERED ACCOUNTANT)

M NO 124484

FRN . 131087W

UDIN: 23124484BGTRIS 7385