

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)					% Against Total Grant
	Plan	CSS	Non Plan	CSS	Total	Plan	CSS	Non Plan	CSS	Total	
<b>Principal, M.P. SHAH ARTS &amp; SCIENCE COLLEGE, SURENDRANAGAR, Surendranagar (67/457/0457/00)</b>											
009:2202:03:103:01.00:EDN-28 Development of Government Colleges:Voted	54	0	430	0	484	44	5	430	0	479	98.97
<b>Total</b>	<b>54</b>	<b>0</b>	<b>430</b>	<b>0</b>	<b>484</b>	<b>44</b>	<b>5</b>	<b>430</b>	<b>0</b>	<b>479</b>	<b>98.97</b>
<b>Rounded Difference</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>-0</b>	<b>-0</b>	<b>0</b>	<b>0</b>	<b>-0</b>	<b>-59.91</b>

Date: 29/03/2019 05:59 PM

Generated By TCS

2019

2019

2019. C1 - 20.27 - 20.53.53 - 25,82,900

C2	3.94	}	- 2,99,900
C3	2.20		
48.10			

23.93.202

23.93.202

**Grant Received By DDO : Principal, M.P. SHAH ARTS & SCIENCE COLLEGE,  
SURENDRANAGAR, Surendranagar**

Financial Year: 2016-2017

Sr.No	Order Number	Month	Head Structure Upto Object Class Level	Plan/NonPlan	Grant Release Amount			From Controlling Officer / Department	Rs. in Lakhs Normal/LC
					State	CSS	Total		
1	<u>OW-AHC1-NP-EDN-28 NT-26317</u> (Date: 27/03/2017)	March - March	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	NonPlan	-0.262	0	-0.262	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
2	<u>OW-AHC1-NP-EDN-28 NT-26317</u> (Date: 27/03/2017)	March - March	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	NonPlan	-21.344	0	-21.344	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
	<u>ahc1/np/nt/232017</u> (Date: 02/03/2017)	March - March	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	NonPlan	3	0	3	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
4	<u>ahc1/np/nt/232017</u> (Date: 02/03/2017)	March - March	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	NonPlan	33.2	0	33.2	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
5	<u>ahc1/np/nt/822016</u> (Date: 08/02/2017)	February - March	009 : 2202 : 03 : 103 : 01:00:C7:VT:(EDN-28 Development of Government Colleges)	NonPlan	-0.1	0	-0.1	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
6	<u>ASC-1/NP,NT/21012017</u> (Date: 21/01/2017)	January - February	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	NonPlan	33	0	33	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
7	<u>AHC-1/NP/NT/16-17/28-12-2016</u> (Date: 28/12/2016)	December - January	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	NonPlan	29.85	0	29.85	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
8	<u>ow/qsc3/edn28.NT plan/2016-17</u> <u>9/12/016</u> (Date: 09/12/2016)	December - February	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	Plan	12	0	12	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
9	<u>ahc-1/np/nt/29102016</u> (Date: 29/10/2016)	October - December	009 : 2202 : 03 : 103 : 01:00:C7:VT:(EDN-28 Development of Government Colleges)	NonPlan	0.25	0	0.25	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
10	<u>ahc-1/np/nt/24102016</u> (Date: 24/10/2016)	October - December	009 : 2202 : 03 : 103 : 01:00:C7:VT:(EDN-28 Development of Government Colleges)	NonPlan	0.15	0	0.15	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal
11	<u>ow/qsc3/edn28.NT plan/2016-17</u> <u>4/10/016</u> (Date: 04/10/2016)	October - November	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	Plan	1	0	1	Accounts Officers, Commissioner of Higher Education, G.S.Gandhinagr	Normal

Accounts

Sr.No	Order Number	Month	Head Structure Upto Object Class Level	Plan/NonPlan	Grant Release Amount			From Controlling Officer / Department	Rs. in Lakhs
					State	CSS	Total		Normal/LC
12	<a href="#">ow/qsc3/edn28 NT plan/2016-17 28/9/016 (Date: 29/09/2016)</a>	September - November	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	Plan	11	0	11	Officers, Commissioner of Higher Education, G S Gandhinagr	Normal
13	<a href="#">ahc- 1/np/nt/2792016 (Date: 27/09/2016)</a>	October - December	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	NonPlan	3	0	3	Accounts Officers, Commissioner of Higher Education, G S Gandhinagr	Normal
14	<a href="#">ahc- 1/np/nt/2792016 (Date: 27/09/2016)</a>	October - December	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	NonPlan	1,20	0	1,20	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
15	<a href="#">ow/qsc3/edn 28 NT plan/2016-17 20/8/016 (Date: 22/08/2016)</a>	August - August	009 : 2202 : 03 : 103 : 01:00:C3:VT:(EDN-28 Development of Government Colleges)	Plan	0.3	0	0.3	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
16	<a href="#">ow/qsc3/edn 28 NT plan/2016-17 20/8/016 (Date: 22/08/2016)</a>	August - August	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	Plan	0.7	0	0.7	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
17	<a href="#">ahc- 1/np/nt/1182016 (Date: 11/08/2016)</a>	August - September	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	NonPlan	5	0	5	Accounts Officers, Commissioner of Higher Education, G S Gandhinagr	Normal
18	<a href="#">ow/qsc3 edn 28 NT plan/2016-17 8/8/016 (Date: 10/08/2016)</a>	July - July	009 : 2202 : 03 : 103 : 01:00:C3:VT:(EDN-28 Development of Government Colleges)	Plan	0.5	0	0.5	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
19	<a href="#">ow/qsc3 edn 28 NT plan/2016-17 8/8/016 (Date: 10/08/2016)</a>	July - July	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	Plan	1	0	1	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
20	<a href="#">ow/qsc3/edn28 NT plan/2016-17 23/6/016 (Date: 23/06/2016)</a>	June - June	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	Plan	10.5	0	10.5	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
21	<a href="#">ahc- 1/np/nt/2262016 (Date: 22/06/2016)</a>	July - September	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	NonPlan	3	0	3	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
22	<a href="#">ahc- 1/np/nt/2262016 (Date: 22/06/2016)</a>	July - September	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	NonPlan	1,20	0	1,20	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
23	<a href="#">ow/qsc3/edn28 NT plan/2016-17 7/6/016 (Date: 07/06/2016)</a>	June - June	009 : 2202 : 03 : 103 : 01:00:C3:VT:(EDN-28 Development of Government Colleges)	Plan	0.3	0	0.3	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
24	<a href="#">ow/qsc3/edn28 NT plan/2016-17 7/6/016</a>	June - June	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of	Plan	0.7	0	0.7	Accounts Officers, Commissioner of Higher	Normal

Sr No	Order Number (Date: 07/06/2016)	Month	Head Structure Upto Object Class Level	Plan/NonPlan	Grant Release Amount			From Controlling Officer / Department	Normal/LC
					State	CSS	Total		
			Government Colleges)					Education, G S Gandhinagr	
25	AHCI-EDN28-NT- NP 20/5/16 (Date: 20/05/2016)	April - June	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	NonPlan	10	0	10	Accounts Officers, Commissioner of Higher Education, G S Gandhinagr	Normal
26	ow/qsc3/edn28/ (Date: 20/05/2016)	May - May	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	Plan	0.15	0	0.15	Accounts Officers, Commissioner of Higher Education, G S Gandhinagr	Normal
27	ow/qsc3/edn28/ (Date: 20/05/2016)	May - May	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	Plan	6	0	6	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
	ow/qsc3/edn28 NT plan/2016-17 25/4/2016 (Date: 25/04/2016)	April - April	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	Plan	0.2	0	0.2	Accounts Officers, Commissioner of Higher Education, G S Gandhinagr	Normal
29	ow/qsc3/edn28 NT plan/2016-17 21/4/016 (Date: 21/04/2016)	April - April	009 : 2202 : 03 : 103 : 01:00:C1:VT (EDN-28 Development of Government Colleges)	Plan	3.25	0	3.25	Accounts Officers, Commissioner of Higher Education, G S Gandhinagr	Normal
30	ow/qsc3/edn28 NT plan/2016-17 21/4/016 (Date: 21/04/2016)	April - April	009 : 2202 : 03 : 103 : 01:00:C1:VT (EDN-28 Development of Government Colleges)	Plan	0.5	0	0.5	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
31	ow/qsc3/edn28plan NT/2016-17 21/4/016 (Date: 21/04/2016)	April - April	009 : 2202 : 03 : 103 : 01:00:C1:VT (EDN-28 Development of Government Colleges)	Plan	6	0	6	Accounts Officers, Commissioner of Higher Education, G S Gandhinagr	Normal
32	ahc-1/np/nt/16- 17/11-4-16 (Date: 18/04/2016)	April - June	009 : 2202 : 03 : 103 : 01:00:C7:VT:(EDN-28 Development of Government Colleges)	NonPlan	0.9	0	0.9	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
33	ahc-1/np/nt/16- 17/11-4-16 (Date: 18/04/2016)	April - June	009 : 2202 : 03 : 103 : 01:00:C2:VT:(EDN-28 Development of Government Colleges)	NonPlan	1.38	0	1.38	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
34	ahc-1/np/nt/16- 17/11-4-16 (Date: 18/04/2016)	April - June	009 : 2202 : 03 : 103 : 01:00:C1:VT:(EDN-28 Development of Government Colleges)	NonPlan	89.47	0	89.47	Accounts Officers, Commissioner of Higher Education, G.S Gandhinagr	Normal
<b>Total</b>					<b>4,84.594</b>	<b>0</b>	<b>4,84.593</b>		

Date: 29/03/2019 06:00 PM

\* Generated By TCS