



**Criterion 6 – Governance,  
Leadership and Management**

**Key Indicator 6.4 – Financial  
Management and Resource  
Mobilization**

**NAAC – SSR  
Cycle I**

**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/nongovernment organizations) and it conducts financial audits regularly (internal and external).**

**Departmental Accounts Audit Certificate  
(April 2019 to March 2023)**

**from**

**Office of the Commissioner of Higher Education,  
Government of Gujarat**



ઉચ્ચ શિક્ષણ કમિશનરની કચેરી  
ઓડિટ શાખા, બ્લોક નં. ૧૨/૨, ડૉ. જીવરાજ મહેતા ભવન,  
ગુજરાત રાજ્ય, ગાંધીનગર

ક્રમાંક:-હિસાબી/ઓડિટ/૨૦૨૪-૨૫/૪૮૪-૪૮૫

તા : ૦૮/૦૭/૨૦૨૪

પ્રતિ,  
આચાર્યશ્રી,  
સરકારી વિજ્ઞાન કોલેજ,  
વાંકલ, જિ-સુરત

વિષય:-ખાતાકીય હિસાબી ઓડિટનું પ્રમાણપત્ર મોકલી આપવા બાબત  
સંદર્ભ:- આપનો પત્રકમાંક:- સ.વિ.કો/ઓડિટ પ્રમાણપત્ર/૨૦૨૪-૨૫/૩૨૨  
તા. ૦૮/૦૭/૨૦૨૪

ઉપરોક્ત વિષય અને સંદર્ભ પરત્વે જણાવવાનું કે આપના દ્વારા માંગવામાં આવેલ ખાતાકીય હિસાબી નિરીક્ષણ અંગેનું પ્રમાણપત્ર આ સાથે સામેલ રાખી મોકલી આપવામાં આવે છે. વધુમાં ઓડિટ સમયગાળા દરમિયાનના બાકી એ.જી. પારા કોમ્પ્લાઈન્સ પુરા કરવાના રહેશે. ઓડિટ દરમિયાન આપેલ હાફમાર્જિનના <sup>બાકી</sup> <sup>મોકલી</sup> આપવાના રહેશે.

  
હિસાબી અધિકારી  
ઉચ્ચ શિક્ષણ કમિશનરની કચેરી  
ગુ.રા., ગાંધીનગર



Office of the Commissioner of Higher Education  
Audit Branch, Block no-12/2 , Dr. Jivraj Mehta Bhavan,  
Gandhinagar, Gujarat State

No:-Accounts/Audit/2024-25/484-485

Date :09/07/2024

## Certificate

This is to certify that, departmental accounts from April-2019 to March-2023 of Government Science College, Vankal, Ta. Mangrol, District- Surat have been inspected on 10th and 11th June 2024.

  
Accounts Officer

Office of the Commissioner of Higher Education  
Gandhinagar



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**Audited Statement by Chartered Accountants  
Details of Expenditure  
(2018-19 to 2022-23)**



# Government Science College, Vankal

Vankal, Ta: Mangrol, Di: Surat – 394430

मान्यता-शिक्षण विभाग, गुजरात सरकार द्वारा प्रमाणित: असीओ/1512/न.व.ए. -13/म.ड.- 21/4/2012

Affiliation: - Veer Narmad South Gujarat University, College Code-340

AISHE CODE : C-46595



Principal Name: - Dr. Parthivkumar Kantilal Chaudhari

Website :- gscvankal.edu.in

Phone Contact :- (M) 9428506019 (O) 02629-243444

Email: prin-gscvankal@gujgov.edu.in  
gscprincvankal@gmail.com

## Audited Statement

### Details of Expenditure 2018-2019

Sr no.	Grant	Amount (Rs)
1	Contingency	589904
2	PLA	4092158
3	Saptadhara Expenses	20000
4	UDISHA Expenses	20000
5	Finishing School Expenses	248610
6	Security Expenses	835458
7	Cleaning and Maintainance expense	400139

## Audited Statement

### Details of Expenditure 2019-2020

Sr no.	Grant	Amount (Rs)
1	Contingency	4848413
2	PLA	869206
3	Saptadhara Expenses	32550
4	UDISHA Expenses	34000
5	Finishing School Expenses	431236
6	Security Expenses	1481019
7	Cleaning and Maintainance expense	453287

## Audited Statement

### Details of Expenditure 2020-2021

Sr no.	Grant	Amount (Rs)
1	Contingency	2311312
2	PLA	266421
3	Saptadhara Expenses	100000
4	UDISHA Expenses	50000
5	Finishing School Expenses	115745
6	Security Expenses	652868
7	Cleaning and Maintainance expense	557943



**Audited Statement**

**Details of Expenditure 2021-2022**

Sr no.	Grant	Amount (Rs)
1	Contingency	3407956
2	PLA	313557
3	Saptadhara Expenses	100000
4	UDISHA Expenses	50000
5	Finishing School Expenses	115845
6	Security Expenses	652868
7	Cleaning and Maintainance expense	557943

**Audited Statement**

**Details of Expenditure 2022-2023**

Sr no.	Grant	Amount (Rs)
1	Contingency	7950656
2	PLA	266365
3	Saptadhara Expenses	100000
4	UDISHA Expenses	50000
5	Finishing School Expenses	354481.6
6	Security Expenses	1607361
7	Cleaning and Maintainance expense	492071

  
**Principal**

**Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.**



**For BALBHADRA & CO.**  
CHARTERED ACCOUNTANTS  
  
(CA-BALBHADRA CHAUDHARY)  
PARTNER  
M. NO. 126215



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**Fees Collection Register for Online (COGENT)  
Portal**



# Government Science College, Vankal

मान्यता- शिक्षण विभाग, गुजरात सरकार ठरावक्रमांक:शुसीओ/1512/न.प्रा.-13/प  
D:- 21/4/2012

Affiliation:- *Veer Narmad South Gujarat University, College Code-340*

Address:- At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- *Dr. Parthivkumar Kantilal Chaudhari*



Phone Contact:- (O) 02629-243444  
(M) 9428506019

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[vankalgsc@gmail.com](mailto:vankalgsc@gmail.com)  
[Parthivkantilal@gmail.com](mailto:Parthivkantilal@gmail.com)

Fees Collection Register (FCR) for Academic Term : 2021-22 (ODD SEM) for Online (COGENT) Payment

Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	01/06/2021	20/09/2021

## Fees Collection Register (FCR)

Program	Students				Total
	Gujarati		English		
	Male	Female	Male	Female	
BSc	217	192	19	61	489
<b>Total</b>	217	192	19	61	489



सत्यमेव जयते  
गुजरात सरकार

# Government Science College, Vankal

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[Parthivkantilal@gmail.com](mailto:Parthivkantilal@gmail.com)

## Fees Collection Register (FCR) for Academic Term : 2021-22 (ODD SEM) for Online (COGENT) Payment

Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	01/06/2021	20/09/2021

## Fees Collection Register Ledger Summary

Sr.No.	Government Ledger	MaleAmount	FemaleAmount	Total	Sr.No.	Non-Government Ledger	MaleAmount	FemaleAmount	Total
1	Government Tution Fees	141600	0	141600	1	College Examination Fees	29500	31625	61125
2	Higher Payment Tution Fees	0	0	0	2	Gymkhana Fees	23600	25300	48900
3	Government Library Fees	2360	2530	4890	3	Youth Welfare Fees College	11800	12650	24450
4	Other Fees	23600	25300	48900	4	Youth Welfare Fees University	4720	5060	9780
					5	University Sports Fees	4720	5060	9780
					6	University Cultural Activities Fees	0	0	0
					7	CWDC Fees	0	0	0
					8	Identity Card Fees	0	0	0
					9	Degree Convocation Fees	0	0	0
					10	University Enrollment Form Fees	0	0	0
					11	University Enrollment Fees	0	0	0
					12	Medical Fees	0	0	0
					13	College Library Fees	0	0	0
					14	Admission Form Fees	0	0	0
					15	University Semester Examination Form Fees	7080	7590	14670
					16	University Semester Examination Fees	109890	118350	228240
					17	Caution Money Fees	0	0	0
					18	Foundation and Soft skill Course Fees	0	0	0
					19	Thalassemia Test Fees	0	0	0
					20	Scope Fees (CEPT EXAM)	0	0	0
					21	Advance Paid to University Fees (-)	0	0	0
					22	Student Development Fees	23600	25300	48900
					23	Student Cultural Activities Fees	0	0	0
					24	Tution Fees	0	0	0
					25	Higher Payment Tution Fees	0	0	0
					26	Library Fees	0	0	0
					27	Subject Fees	0	0	0
					28	Other Fees	141600	151800	293400
	<b>Total Gov Fees :</b>	<b>167560</b>	<b>27830</b>	<b>195390</b>		<b>Total Non-Gov Fees :</b>	<b>356510</b>	<b>382735</b>	<b>739245</b>



# Government Science College, Vankal

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D:- 21/4/2012

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Fees Collection Register (FCR) for Academic Term : 2021-22 (ODD SEM) for Online (COGENT) Payment

Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	01/06/2021	20/09/2021

Total Govt Fees : Rs. 195390.0  
Total Non-Govt Fees : Rs. 739245.0  
**Grand Total :** Rs. 934635



सत्यमेव जयते  
गुजरात सरकार

# Government Science College, Vankal

मान्यता- शिक्षण विभाग, गुजरात सरकार ठराव क्रमांक: ७७सीओ/१५१२/न.ब.ल.-१३/प्र

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Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	01/06/2021	20/09/2021

## Fees Collection Register Ledger Master Entries

Ledger No.	Government Ledger	Ledger No.	Non-Government Ledger
2	Government Tution Fees	5	College Examination Fees
3	Higher Payment Tution Fees	6	Gymkhana Fees
4	Government Library Fees	7	Youth Welfare Fees College
0	Other Fees	8	Youth Welfare Fees University
		9	University Sports Fees
		10	University Cultural Activities Fees
		11	CWDC Fees
		12	Identity Card Fees
		13	Degree Convocation Fees
		14	University Enrollment Form Fees
		15	University Enrollment Fees
		16	Medical Fees
		17	College Library Fees
		18	Admission Form Fees
		19	University Semester Examination Form Fees
		20	University Semester Examination Fees
		21	Caution Money Fees
		22	Foundation and Soft skill Course Fees
		23	Thalassemia Test Fees
		24	Scope Fees (CEPT EXAM)
		25	Advance Paid to University Fees (-)
		26	Student Development Fees
		27	Student Cultural Activities Fees
		28	Tution Fees
		29	Higher Payment Tution Fees
		30	Library Fees
		999	Subject Fees
		1	Other Fees



सत्यमेव जयते  
गुजरात सरकार

# Government Science College, Vankal

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## Fees Collection Register (FCR)

Program	Students				Total
	Gujarati		English		
	Male	Female	Male	Female	
BSc	49	9	1	1	60
<b>Total</b>	49	9	1	1	60



# Government Science College, Vankal

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## Fees Collection Register Ledger Summary

Sr.No.	Government Ledger	MaleAmount	FemaleAmount	Total	Sr.No.	Non-Government Ledger	MaleAmount	FemaleAmount	Total
1	Government Tution Fees	30000	0	30000	1	College Examination Fees	3750	750	4500
2	Higher Payment Tution Fees	0	0	0	2	Gymkhana Fees	5000	1000	6000
3	Government Library Fees	500	100	600	3	Youth Welfare Fees College	0	0	0
4	Other Fees	5000	1000	6000	4	Youth Welfare Fees University	0	0	0
					5	University Sports Fees	0	0	0
					6	University Cultural Activities Fees	0	0	0
					7	CWDC Fees	0	0	0
					8	Identity Card Fees	0	0	0
					9	Degree Convocation Fees	0	0	0
					10	University Enrollment Form Fees	0	0	0
					11	University Enrollment Fees	0	0	0
					12	Medical Fees	0	0	0
					13	College Library Fees	0	0	0
					14	Admission Form Fees	0	0	0
					15	University Semester Examination Form Fees	0	0	0
					16	University Semester Examination Fees	0	0	0
					17	Caution Money Fees	0	0	0
					18	Foundation and Soft skill Course Fees	0	0	0
					19	Thalassemia Test Fees	0	0	0
					20	Scope Fees (CEPT EXAM)	0	0	0
					21	Advance Paid to University Fees (-)	0	0	0
					22	Student Development Fees	0	0	0
					23	Student Cultural Activities Fees	0	0	0
					24	Tution Fees	0	0	0
					25	Higher Payment Tution Fees	0	0	0
					26	Library Fees	0	0	0
					27	Subject Fees	0	0	0
					28	Other Fees	27500	5500	33000
	<b>Total Gov Fees :</b>	<b>35500</b>	<b>1100</b>	<b>36600</b>		<b>Total Non-Gov Fees :</b>	<b>36250</b>	<b>7250</b>	<b>43500</b>



# Government Science College, Vankal

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Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	01/06/2021	20/09/2021

Total Govt Fees :	Rs.	36600.0
Total Non-Govt Fees :	Rs.	43500.0
<b>Grand Total :</b>	Rs.	<b>80100</b>



# Government Science College, Vankal

માન્યતા- શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવક્રમાંક:જીસીઓ/1512/ન.બા.-13/ખ

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		30	Library Fees
		999	Subject Fees
		1	Other Fees



# Government Science College, Vankal

मान्यता- शिक्षण विभाग, गुजरात सरकार ठराव क्रमांक:शुसीओ/1512/न.बा.-13/प्र  
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[Parthivkantilal@gmail.com](mailto:Parthivkantilal@gmail.com)

Fees Collection Register (FCR) for Academic Term : 2021-22 (ODD SEM) for Online (COGENT) Payment

Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	21/09/2021	29/11/2021

## Fees Collection Register (FCR)

Program	Students				Total
	Gujarati		English		
	Male	Female	Male	Female	
BSc	2	0	0	0	2
<b>Total</b>	2	0	0	0	2



# Government Science College, Vankal

मान्यता- शिक्षण विभाग, गुजरात सरकार ठराव क्रमांक: ७७सीओ/१५१२/न.बा.-१३/भ

D:- 21/4/2012

Affiliation:- Veer Narmad South Gujarat University, College Code-340)

Address:- At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



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(M) 9428506019

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Fees Collection Register (FCR) for Academic Term : 2021-22 (ODD SEM) for Online (COGENT) Payment

Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	21/09/2021	29/11/2021

## Fees Collection Register Ledger Summary

Sr.No.	Government Ledger	MaleAmount	FemaleAmount	Total	Sr.No.	Non-Government Ledger	MaleAmount	FemaleAmount	Total
1	Government Tution Fees	1200	0	1200	1	College Examination Fees	250	0	250
2	Higher Payment Tution Fees	0	0	0	2	Gymkhana Fees	200	0	200
3	Government Library Fees	20	0	20	3	Youth Welfare Fees College	100	0	100
4	Other Fees	200	0	200	4	Youth Welfare Fees University	40	0	40
					5	University Sports Fees	40	0	40
					6	University Cultural Activities Fees	0	0	0
					7	CWDC Fees	0	0	0
					8	Identity Card Fees	0	0	0
					9	Degree Convocation Fees	0	0	0
					10	University Enrollment Form Fees	0	0	0
					11	University Enrollment Fees	0	0	0
					12	Medical Fees	0	0	0
					13	College Library Fees	0	0	0
					14	Admission Form Fees	0	0	0
					15	University Semester Examination Form Fees	60	0	60
					16	University Semester Examination Fees	930	0	930
					17	Caution Money Fees	0	0	0
					18	Foundation and Soft skill Course Fees	0	0	0
					19	Thalassemia Test Fees	0	0	0
					20	Scope Fees (CEPT EXAM)	0	0	0
					21	Advance Paid to University Fees (-)	0	0	0
					22	Student Development Fees	200	0	200
					23	Student Cultural Activities Fees	0	0	0
					24	Tution Fees	0	0	0
					25	Higher Payment Tution Fees	0	0	0
					26	Library Fees	0	0	0
					27	Subject Fees	0	0	0
					28	Other Fees	1200	0	1200
	<b>Total Gov Fees :</b>	<b>1420</b>	<b>0</b>	<b>1420</b>		<b>Total Non-Gov Fees :</b>	<b>3020</b>	<b>0</b>	<b>3020</b>



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गुजरात सरकार

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Fees Collection Register (FCR) for Academic Term : 2021-22 (ODD SEM) for Online (COGENT) Payment

Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	21/09/2021	29/11/2021

Total Govt Fees : Rs. 1420.0

Total Non-Govt Fees : Rs. 3020.0

**Grand Total :** Rs. **4440**



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# Government Science College, Vankal

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Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	21/09/2021	29/11/2021

## Fees Collection Register Ledger Master Entries

Ledger No.	Government Ledger	Ledger No.	Non-Government Ledger
2	Government Tution Fees	5	College Examination Fees
3	Higher Payment Tution Fees	6	Gymkhana Fees
4	Government Library Fees	7	Youth Welfare Fees College
0	Other Fees	8	Youth Welfare Fees University
		9	University Sports Fees
		10	University Cultural Activities Fees
		11	CWDC Fees
		12	Identity Card Fees
		13	Degree Convocation Fees
		14	University Enrollment Form Fees
		15	University Enrollment Fees
		16	Medical Fees
		17	College Library Fees
		18	Admission Form Fees
		19	University Semester Examination Form Fees
		20	University Semester Examination Fees
		21	Caution Money Fees
		22	Foundation and Soft skill Course Fees
		23	Thalassemia Test Fees
		24	Scope Fees (CEPT EXAM)
		25	Advance Paid to University Fees (-)
		26	Student Development Fees
		27	Student Cultural Activities Fees
		28	Tution Fees
		29	Higher Payment Tution Fees
		30	Library Fees
		999	Subject Fees
		1	Other Fees



# Government Science College, Vankal

मान्यता- शिक्षण विभाग, गुजरात सरकार ठराव क्रमांक: ७सीओ/१५१२/न.बा.-१३/अ

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[Parthivkantilal@gmail.com](mailto:Parthivkantilal@gmail.com)

Fees Collection Register (FCR) for Academic Term : 2021-22 (EVEN SEM) for Online (COGENT) Payment

Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	30/11/2021	10/03/2022

## Fees Collection Register (FCR)

Program	Students				Total
	Gujarati		English		
	Male	Female	Male	Female	
<b>Total</b>	0	0	0	0	0



सत्यमेव जयते  
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[Parthivkantilal@gmail.com](mailto:Parthivkantilal@gmail.com)

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## Fees Collection Register Ledger Summary

Sr.No.	Government Ledger	MaleAmount	FemaleAmount	Total	Sr.No.	Non-Government Ledger	MaleAmount	FemaleAmount	Total
1	Government Tution Fees	0	0	0	1	College Examination Fees	0	0	0
2	Higher Payment Tution Fees	0	0	0	2	Gymkhana Fees	0	0	0
3	Government Library Fees	0	0	0	3	Youth Welfare Fees College	0	0	0
4	Other Fees	0	0	0	4	Youth Welfare Fees University	0	0	0
					5	University Sports Fees	0	0	0
					6	University Cultural Activities Fees	0	0	0
					7	CWDC Fees	0	0	0
					8	Identity Card Fees	0	0	0
					9	Degree Convocation Fees	0	0	0
					10	University Enrollment Form Fees	0	0	0
					11	University Enrollment Fees	0	0	0
					12	Medical Fees	0	0	0
					13	College Library Fees	0	0	0
					14	Admission Form Fees	0	0	0
					15	University Semester Examination Form Fees	0	0	0
					16	University Semester Examination Fees	0	0	0
					17	Caution Money Fees	0	0	0
					18	Foundation and Soft skill Course Fees	0	0	0
					19	Thalassemia Test Fees	0	0	0
					20	Scope Fees (CEPT EXAM)	0	0	0
					21	Advance Paid to University Fees (-)	0	0	0
					22	Student Development Fees	0	0	0
					23	Student Cultural Activities Fees	0	0	0
					24	Tution Fees	0	0	0
					25	Higher Payment Tution Fees	0	0	0
					26	Library Fees	0	0	0
					27	Subject Fees	0	0	0
					28	Other Fees	0	0	0
	<b>Total Gov Fees :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>Total Non-Gov Fees :</b>	<b>0</b>	<b>0</b>	<b>0</b>



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गुजरात सरकार

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[Parthivkantilal@gmail.com](mailto:Parthivkantilal@gmail.com)

## Fees Collection Register (FCR) for Academic Term : 2021-22 (EVEN SEM) for Online (COGENT) Payment

Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	30/11/2021	10/03/2022

Total Govt Fees : Rs. 0.0  
Total Non-Govt Fees : Rs. 0.0  
**Grand Total :** Rs. 0



# Government Science College, Vankal



मान्यता- शिक्षण विभाग, गुजरात सरकार ठरावक्रमांक:जुसीओ/1512/न.बा.-13/भ  
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Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	30/11/2021	10/03/2022

## Fees Collection Register Ledger Master Entries

Ledger No.	Government Ledger	Ledger No.	Non-Government Ledger
2	Government Tution Fees	5	College Examination Fees
3	Higher Payment Tution Fees	6	Gymkhana Fees
4	Government Library Fees	7	Youth Welfare Fees College
0	Other Fees	8	Youth Welfare Fees University
		9	University Sports Fees
		10	University Cultural Activities Fees
		11	CWDC Fees
		12	Identity Card Fees
		13	Degree Convocation Fees
		14	University Enrollment Form Fees
		15	University Enrollment Fees
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		999	Subject Fees
		1	Other Fees



# Government Science College, Vankal

માન્યતા- શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવક્રમાંક:જીસીઓ/1512/ન.બા.-13/ખ

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Fees Collection Register (FCR) for Academic Term : 2021-22 (EVEN SEM) for Online (COGENT) Payment

Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	11/03/2022	16/08/2022

## Fees Collection Register (FCR)

Program	Students				Total
	Gujarati		English		
	Male	Female	Male	Female	
<b>Total</b>	0	0	0	0	0



सत्यमेव जयते  
गुजरात सरकार

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Institute Id	Institute Name	AISHE	From Date	To Date
63	Government Science College, Vankal, Mangrol, Surat	46595	11/03/2022	16/08/2022

## Fees Collection Register Ledger Summary

Sr.No.	Government Ledger	MaleAmount	FemaleAmount	Total	Sr.No.	Non-Government Ledger	MaleAmount	FemaleAmount	Total
1	Government Tution Fees	0	0	0	1	College Examination Fees	0	0	0
2	Higher Payment Tution Fees	0	0	0	2	Gymkhana Fees	0	0	0
3	Government Library Fees	0	0	0	3	Youth Welfare Fees College	0	0	0
4	Other Fees	0	0	0	4	Youth Welfare Fees University	0	0	0
					5	University Sports Fees	0	0	0
					6	University Cultural Activities Fees	0	0	0
					7	CWDC Fees	0	0	0
					8	Identity Card Fees	0	0	0
					9	Degree Convocation Fees	0	0	0
					10	University Enrollment Form Fees	0	0	0
					11	University Enrollment Fees	0	0	0
					12	Medical Fees	0	0	0
					13	College Library Fees	0	0	0
					14	Admission Form Fees	0	0	0
					15	University Semester Examination Form Fees	0	0	0
					16	University Semester Examination Fees	0	0	0
					17	Caution Money Fees	0	0	0
					18	Foundation and Soft skill Course Fees	0	0	0
					19	Thalassemia Test Fees	0	0	0
					20	Scope Fees (CEPT EXAM)	0	0	0
					21	Advance Paid to University Fees (-)	0	0	0
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					24	Tution Fees	0	0	0
					25	Higher Payment Tution Fees	0	0	0
					26	Library Fees	0	0	0
					27	Subject Fees	0	0	0
					28	Other Fees	0	0	0
	<b>Total Gov Fees :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>Total Non-Gov Fees :</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Total Govt Fees :	Rs.	0.0
Total Non-Govt Fees :	Rs.	0.0
<b>Grand Total :</b>	Rs.	<b>0</b>



# Government Science College, Vankal

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0	Other Fees	8	Youth Welfare Fees University
		9	University Sports Fees
		10	University Cultural Activities Fees
		11	CWDC Fees
		12	Identity Card Fees
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		26	Student Development Fees
		27	Student Cultural Activities Fees
		28	Tution Fees
		29	Higher Payment Tution Fees
		30	Library Fees
		999	Subject Fees
		1	Other Fees



**Criterion 6 – Governance,  
Leadership and Management**

**Key Indicator 6.4 – Financial  
Management and Resource  
Mobilization**

**NAAC – SSR  
Cycle I**

**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/nongovernment organizations) and it conducts financial audits regularly (internal and external).**

**Object Class Wise DDO Wise Voucher Details  
(From April 2019 to March 2023)**



# Government Science College, Vankal

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[Parthivkantilal@gmail.com](mailto:Parthivkantilal@gmail.com)



Object Class Wise DDO Wise Voucher Detail  
DDO: Principal, Government Science College, VAANKAL, Surat  
(66/668/0668/00)  
Operating Head 096:2202:03:796:04:00:C1  
[ EDN-28 Development of Government Colleges]:Voted  
FundType :Consolidated  
From Date : 01/04/2019 To Date : 31/03/2020

Sr No	District Name	Voucher No/Token No	Voucher Date	Budget Type	Gross Amount	Recovery Amount	Amount in Rs.	
							Deduction Amount	Net Amount
April								
1	District Treasury Office, Surat	44 (70)	02/04/2019	Revenue State	6,18,270	0	55,233	5,63,037
2	District Treasury Office, Surat	45 (71)	02/04/2019	Revenue State	1,36,030	0	1,500	1,34,530
<b>Total of April</b>					<b>7,54,300</b>	<b>0</b>	<b>56,733</b>	<b>6,97,567</b>
May								
3	District Treasury Office, Surat	57 (7)	04/05/2019	Revenue State	1,36,030	0	1,200	1,34,830
4	District Treasury Office, Surat	58 (8)	04/05/2019	Revenue State	6,18,270	0	53,913	5,64,357
<b>Total of May</b>					<b>7,54,300</b>	<b>0</b>	<b>55,113</b>	<b>6,99,187</b>
June								
5	District Treasury Office, Surat	70 (128)	01/06/2019	Revenue State	6,11,070	0	53,913	5,57,157
6	District Treasury Office, Surat	71 (127)	01/06/2019	Revenue State	1,36,030	0	1,200	1,34,830
<b>Total of June</b>					<b>7,47,100</b>	<b>0</b>	<b>55,113</b>	<b>6,91,987</b>
July								
7	District Treasury Office, Surat	83 (45)	24/07/2019	Revenue State	38,090	0	200	37,890
<b>Total of July</b>					<b>38,090</b>	<b>0</b>	<b>200</b>	<b>37,890</b>
August								
8	District Treasury Office, Surat	62 (78)	01/08/2019	Revenue State	1,47,932	0	15,200	1,32,732
9	District Treasury Office, Surat	63 (51)	01/08/2019	Revenue State	38,090	0	200	37,890
10	District Treasury Office, Surat	64 (79)	01/08/2019	Revenue State	1,50,678	0	15,200	1,35,478
11	District Treasury Office, Surat	74 (118)	03/08/2019	Revenue State	77,990	0	800	77,190



# Government Science College, Vankal



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12	District Treasury Office, Surat	75 (117)	03/08/2019	Revenue State	97,940	0	1,000	96,940
13	District Treasury Office, Surat	76 (141)	14/08/2019	Revenue State	4,70,338	0	40,213	4,30,125
14	District Treasury Office, Surat	77 (142)	14/08/2019	Revenue State	4,76,083	0	40,765	4,35,318
	<b>Total of August</b>	-	-	-	<b>14,59,051</b>	<b>0</b>	<b>1,13,378</b>	<b>13,45,673</b>
	September	-	-	-	-	-	-	-
15	District Treasury Office, Surat	65 (46)	03/09/2019	Revenue State	2,93,569	0	41,138	2,52,431
16	District Treasury Office, Surat	66 (47)	03/09/2019	Revenue State	3,33,192	0	14,827	3,18,365
17	District Treasury Office, Surat	67 (48)	03/09/2019	Revenue State	38,090	0	200	37,890
18	District Treasury Office, Surat	68 (49)	03/09/2019	Revenue State	97,940	0	1,000	96,940
	<b>Total of September</b>	-	-	-	<b>7,62,791</b>	<b>0</b>	<b>57,165</b>	<b>7,05,626</b>
	October	-	-	-	-	-	-	-
19	District Treasury Office, Surat	78 (41)	01/10/2019	Revenue State	97,940	0	1,000	96,940
20	District Treasury Office, Surat	79 (40)	01/10/2019	Revenue State	38,090	0	200	37,890
21	District Treasury Office, Surat	80 (39)	01/10/2019	Revenue State	3,48,744	0	13,586	3,35,158
22	District Treasury Office, Surat	81 (38)	01/10/2019	Revenue State	3,07,339	0	42,068	2,65,271
23	District Treasury Office, Surat	85 (94)	10/10/2019	Revenue State	3,08,804	0	0	3,08,804
24	District Treasury Office, Surat	168 (143)	21/10/2019	Revenue State	97,940	0	1,000	96,940
25	District Treasury Office, Surat	169 (144)	21/10/2019	Revenue State	38,090	0	200	37,890
26	District Treasury Office, Surat	170 (145)	21/10/2019	Revenue State	3,07,339	0	42,068	2,65,271
27	District Treasury Office, Surat	171 (146)	21/10/2019	Revenue State	4,07,304	0	14,562	3,92,742
	<b>Total of October</b>	-	-	-	<b>19,51,590</b>	<b>0</b>	<b>1,14,684</b>	<b>18,36,906</b>
	December	-	-	-	-	-	-	-
28	District Treasury Office, Surat	57 (178)	02/12/2019	Revenue State	3,07,339	0	42,068	2,65,271



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29	District Treasury Office, Surat	58 (179)	02/12/2019	Revenue State	4,07,304	0	14,562	3,92,742
30	District Treasury Office, Surat	59 (180)	02/12/2019	Revenue State	38,090	0	200	37,890
31	District Treasury Office, Surat	60 (2)	02/12/2019	Revenue State	1,08,410	0	1,030	1,07,380
32	District Treasury Office, Surat	110 (53)	16/12/2019	Revenue State	5,27,040	0	0	5,27,040
	<b>Total of December</b>	-	-	-	<b>13,88,183</b>	<b>0</b>	<b>57,860</b>	<b>13,30,323</b>
	January	-	-	-	-	-	-	-
33	District Treasury Office, Surat	62 (137)	01/01/2020	Revenue State	70,320	0	630	69,690
34	District Treasury Office, Surat	63 (131)	01/01/2020	Revenue State	38,090	0	200	37,890
35	District Treasury Office, Surat	66 (133)	01/01/2020	Revenue State	3,97,643	0	44,846	3,52,797
36	District Treasury Office, Surat	67 (132)	01/01/2020	Revenue State	38,090	0	400	37,690
37	District Treasury Office, Surat	68 (134)	01/01/2020	Revenue State	4,07,304	0	46,872	3,60,432
	<b>Total of January</b>	-	-	-	<b>9,51,447</b>	<b>0</b>	<b>92,948</b>	<b>8,58,499</b>
	March	-	-	-	-	-	-	-
38	District Treasury Office, Surat	218 (22)	16/03/2020	Revenue State	38,090	0	200	37,890
39	District Treasury Office, Surat	219 (21)	16/03/2020	Revenue State	38,090	0	200	37,890
40	District Treasury Office, Surat	220 (20)	16/03/2020	Revenue State	71,595	0	630	70,965
41	District Treasury Office, Surat	221 (18)	16/03/2020	Revenue State	6,05,366	0	2,44,948	3,60,418
42	District Treasury Office, Surat	222 (19)	16/03/2020	Revenue State	4,24,614	0	3,03,764	1,20,850
43	District Treasury Office, Surat	223 (17)	16/03/2020	Revenue State	38,090	0	200	37,890
44	District Treasury Office, Surat	224 (16)	16/03/2020	Revenue State	38,090	0	400	37,690
45	District Treasury Office, Surat	225 (15)	16/03/2020	Revenue State	71,595	0	630	70,965
46	District Treasury Office, Surat	226 (14)	16/03/2020	Revenue State	4,24,614	0	1,08,051	3,16,563
	District							
47	Treasury Office, Surat	227 (13)	16/03/2020	Revenue State	4,14,633	0	45,848	3,68,785
	<b>Total of March</b>	-	-	-	<b>21,64,777</b>	<b>0</b>	<b>7,04,871</b>	<b>14,59,906</b>
	<b>Grand Total</b>	-	-	-	<b>1,09,71,629</b>	<b>0</b>	<b>13,08,065</b>	<b>96,63,564</b>



# Government Science College, Vankal



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Object Class Wise DDO Wise Voucher Detail  
DDO: Principal, Government Science College, VAANKAL, Surat  
(66/668/0668/00)  
Operating Head 096:2202:03:796:04:00:C1  
[ EDN-28 Development of Government Colleges]:Voted  
FundType : Consolidated  
From Date : 01/04/2020 To Date : 31/03/2021

Amount in Rs.								
Sr No	District Name	Voucher No/Token No	Voucher Date	Budget Type	Gross Amount	Recovery Amount	Deduction Amount	Net Amount
		April	-	-	-	-	-	-
1	District Treasury Office, Surat	41 (118)	03/04/2020	Revenue State	38,090	0	400	37,690
2	District Treasury Office, Surat	42 (117)	03/04/2020	Revenue State	38,090	0	200	37,890
3	District Treasury Office, Surat	43 (116)	03/04/2020	Revenue State	4,24,614	0	56,106	3,68,508
4	District Treasury Office, Surat	44 (115)	03/04/2020	Revenue State	6,05,366	0	85,448	5,19,918
5	District Treasury Office, Surat	45 (119)	03/04/2020	Revenue State	71,595	0	630	70,965
		<b>Total of April</b>	-	-	<b>11,77,755</b>	<b>0</b>	<b>1,42,784</b>	<b>10,34,971</b>
		May	-	-	-	-	-	-
6	District Treasury Office, Surat	55 (31)	01/05/2020	Revenue State	38,090	0	400	37,690
7	District Treasury Office, Surat	56 (32)	01/05/2020	Revenue State	4,22,052	0	56,106	3,65,946
8	District Treasury Office, Surat	57 (33)	01/05/2020	Revenue State	6,03,658	0	85,448	5,18,210
9	District Treasury Office, Surat	58 (34)	01/05/2020	Revenue State	38,090	0	200	37,890
10	District Treasury Office, Surat	59 (35)	01/05/2020	Revenue State	71,168	0	700	70,468
		<b>Total of May</b>	-	-	<b>11,73,058</b>	<b>0</b>	<b>1,42,854</b>	<b>10,30,204</b>
		June	-	-	-	-	-	-
11	District Treasury Office, Surat	60 (97)	01/06/2020	Revenue State	6,02,166	0	1,00,448	5,01,718
12	District Treasury Office, Surat	61 (98)	01/06/2020	Revenue State	4,19,814	0	56,106	3,63,708
13	District Treasury Office, Surat	62 (99)	01/06/2020	Revenue State	38,090	0	200	37,890



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14	District Treasury Office, Surat	63 (100)	01/06/2020	Revenue State	38,090	0	400	37,690
15	District Treasury Office, Surat	64 (101)	01/06/2020	Revenue State	70,795	0	700	70,095
	<b>Total of June</b>	-	-	-	<b>11,68,955</b>	<b>0</b>	<b>1,57,854</b>	<b>10,11,101</b>
	July	-	-	-	-	-	-	-
16	District Treasury Office, Surat	48 (47)	03/07/2020	Revenue State	6,03,126	0	1,00,448	5,02,678
17	District Treasury Office, Surat	49 (48)	03/07/2020	Revenue State	4,21,254	0	56,106	3,65,148
18	District Treasury Office, Surat	50 (49)	03/07/2020	Revenue State	38,090	0	200	37,890
19	District Treasury Office, Surat	51 (50)	03/07/2020	Revenue State	38,090	0	400	37,690
20	District Treasury Office, Surat	52 (51)	03/07/2020	Revenue State	71,035	0	700	70,335
	<b>Total of July</b>	-	-	-	<b>11,71,595</b>	<b>0</b>	<b>1,57,854</b>	<b>10,13,741</b>
	August	-	-	-	-	-	-	-
21	District Treasury Office, Surat	65 (112)	04/08/2020	Revenue State	6,22,799	0	1,01,150	5,21,649
22	District Treasury Office, Surat	66 (113)	04/08/2020	Revenue State	4,24,614	0	56,106	3,68,508
23	District Treasury Office, Surat	67 (114)	04/08/2020	Revenue State	72,531	0	700	71,831
24	District Treasury Office, Surat	68 (115)	04/08/2020	Revenue State	38,090	0	400	37,690
25	District Treasury Office, Surat	69 (116)	04/08/2020	Revenue State	38,090	0	200	37,890
	<b>Total of August</b>	-	-	-	<b>11,96,124</b>	<b>0</b>	<b>1,58,556</b>	<b>10,37,568</b>
	September	-	-	-	-	-	-	-
26	District Treasury Office, Surat	65 (74)	01/09/2020	Revenue State	6,22,799	0	1,01,150	5,21,649
27	District Treasury Office, Surat	66 (75)	01/09/2020	Revenue State	4,24,614	0	56,106	3,68,508
28	District Treasury Office, Surat	67 (76)	01/09/2020	Revenue State	38,090	0	400	37,690
29	District Treasury Office, Surat	68 (77)	01/09/2020	Revenue State	38,090	0	200	37,890
30	District Treasury Office, Surat	69 (78)	01/09/2020	Revenue State	72,131	0	700	71,431
	<b>Total of September</b>	-	-	-	<b>11,95,724</b>	<b>0</b>	<b>1,58,556</b>	<b>10,37,168</b>



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		October						
31	District Treasury Office, Surat	78 (22)	01/10/2020	Revenue State	6,22,799	0	1,01,150	5,21,649
32	District Treasury Office, Surat	79 (25)	01/10/2020	Revenue State	38,090	0	400	37,690
33	District Treasury Office, Surat	80 (24)	01/10/2020	Revenue State	38,090	0	200	37,890
34	District Treasury Office, Surat	81 (23)	01/10/2020	Revenue State	4,24,614	0	56,106	3,68,508
35	District Treasury Office, Surat	82 (26)	01/10/2020	Revenue State	72,131	0	700	71,431
36	District Treasury Office, Surat	90 (20)	07/10/2020	Revenue State	62,743	0	0	62,743
37	District Treasury Office, Surat	91 (98)	08/10/2020	Revenue State	7,05,065	10,78,607	0	7,05,065
38	District Treasury Office, Surat	92 (97)	08/10/2020	Revenue State	3,01,977	22,48,752	0	3,01,977
		<b>Total of October</b>	-	-	<b>22,65,509</b>	<b>33,27,359</b>	<b>1,58,556</b>	<b>21,06,953</b>
		November	-	-	-	-	-	-
39	District Treasury Office, Surat	85 (6)	02/11/2020	Revenue State	38,090	0	200	37,890
40	District Treasury Office, Surat	86 (1)	02/11/2020	Revenue State	1,74,036	0	15,600	1,58,436
41	District Treasury Office, Surat	87 (2)	02/11/2020	Revenue State	4,48,763	0	85,550	3,63,213
42	District Treasury Office, Surat	88 (3)	02/11/2020	Revenue State	4,24,614	0	56,106	3,68,508
43	District Treasury Office, Surat	89 (4)	02/11/2020	Revenue State	72,131	0	700	71,431
44	District Treasury Office, Surat	90 (5)	02/11/2020	Revenue State	38,090	0	400	37,690
45	District Treasury Office, Surat	101 (65)	07/11/2020	Revenue State	63,179	73,641	0	63,179
46	District Treasury Office, Surat	117 (147)	12/11/2020	Revenue State	3,825	0	0	3,825
47	District Treasury Office, Surat	118 (148)	12/11/2020	Revenue State	1,26,423	0	0	1,26,423
		<b>Total of November</b>	-	-	<b>13,89,151</b>	<b>73,641</b>	<b>1,58,556</b>	<b>12,30,595</b>
		December	-	-	-	-	-	-
48	District Treasury Office, Surat	70 (4)	01/12/2020	Revenue State	1,79,067	0	15,600	1,63,467



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49	District Treasury Office, Surat	71 (5)	01/12/2020	Revenue State	4,48,763	0	85,550	3,63,213
50	District Treasury Office, Surat	72 (6)	01/12/2020	Revenue State	4,24,614	0	57,106	3,67,508
51	District Treasury Office, Surat	73 (7)	01/12/2020	Revenue State	72,131	0	700	71,431
52	District Treasury Office, Surat	74 (9)	01/12/2020	Revenue State	38,090	0	400	37,690
53	District Treasury Office, Surat	78 (8)	01/12/2020	Revenue State	70,769	0	320	70,449
	<b>Total of December</b>	-	-	-	<b>12,33,434</b>	<b>0</b>	<b>1,59,676</b>	<b>10,73,758</b>
	January	-	-	-	-	-	-	-
54	District Treasury Office, Surat	60 (157)	12/01/2021	Revenue State	4,49,179	0	85,550	3,63,629
55	District Treasury Office, Surat	62 (156)	12/01/2021	Revenue State	4,24,614	0	57,106	3,67,508
56	District Treasury Office, Surat	63 (154)	12/01/2021	Revenue State	38,090	0	400	37,690
57	District Treasury Office, Surat	64 (153)	12/01/2021	Revenue State	70,769	0	420	70,349
58	District Treasury Office, Surat	65 (155)	12/01/2021	Revenue State	1,83,715	0	15,600	1,68,115
59	District Treasury Office, Surat	70 (162)	13/01/2021	Revenue State	72,392	0	700	71,692
	<b>Total of January</b>	-	-	-	<b>12,38,759</b>	<b>0</b>	<b>1,59,776</b>	<b>10,78,983</b>
	February	-	-	-	-	-	-	-
60	District Treasury Office, Surat	76 (59)	02/02/2021	Revenue State	38,090	0	400	37,690
61	District Treasury Office, Surat	77 (60)	02/02/2021	Revenue State	72,392	0	700	71,692
62	District Treasury Office, Surat	78 (61)	02/02/2021	Revenue State	70,769	0	420	70,349
63	District Treasury Office, Surat	81 (82)	04/02/2021	Revenue State	4,49,179	0	1,83,550	2,65,629
64	District Treasury Office, Surat	83 (83)	04/02/2021	Revenue State	1,83,715	0	90,600	93,115
65	District Treasury Office, Surat	84 (84)	04/02/2021	Revenue State	4,24,614	0	73,106	3,51,508
	<b>Total of February</b>	-	-	-	<b>12,38,759</b>	<b>0</b>	<b>3,48,776</b>	<b>8,89,983</b>
	March	-	-	-	-	-	-	-



# Government Science College, Vankal



માન્યતા- શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવ ક્રમાંક:જસીઓ/1512/ન.બા.-13/ખ D: 21/4/2012

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66	District Treasury Office, Surat	88 (157)	03/03/2021	Revenue State	38,090	0	200	37,890
67	District Treasury Office, Surat	89 (9)	03/03/2021	Revenue State	70,769	0	320	70,449
68	District Treasury Office, Surat	90 (10)	03/03/2021	Revenue State	72,392	0	700	71,692
69	District Treasury Office, Surat	91 (11)	03/03/2021	Revenue State	1,83,715	0	1,30,600	53,115
70	District Treasury Office, Surat	92 (12)	03/03/2021	Revenue State	4,24,614	0	76,606	3,48,008
71	District Treasury Office, Surat	93 (13)	03/03/2021	Revenue State	4,49,179	0	1,92,550	2,56,629
		<b>Total of March</b>	-	-	<b>12,38,759</b>	<b>0</b>	<b>4,00,976</b>	<b>8,37,783</b>
		<b>Grand Total</b>	-	-	<b>1,56,87,582</b>	<b>34,01,000</b>	<b>23,04,774</b>	<b>1,33,82,808</b>



# Government Science College, Vankal

માન્યતા- શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવ ક્રમાંક:જસીઓ/1512/ન.બા.-13/ખ D: 21/4/2012

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Object Class Wise DDO Wise Voucher Detail  
DDO: Principal, Government Science College, VAANKAL, Surat  
(66/668/0668/00)  
Operating Head 096:2202:03:796:04:00:C1  
[ EDN-28 Development of Government Colleges]:Voted  
FundType :Consolidated  
From Date : 01/04/2021 To Date : 31/03/2022

								Amount in Rs.
Sr No	District Name	Voucher No/Token No	Voucher Date	Budget Type	Gross Amount	Recovery Amount	Deduction Amount	Net Amount
		April	-	-	-	-	-	-
1	District Treasury Office, Surat	52 (138)	03/04/2021	Revenue State	1,83,715	0	15,600	1,68,115
2	District Treasury Office, Surat	53 (139)	03/04/2021	Revenue State	4,49,179	0	98,550	3,50,629
3	District Treasury Office, Surat	54 (140)	03/04/2021	Revenue State	4,24,614	0	56,106	3,68,508
4	District Treasury Office, Surat	55 (141)	03/04/2021	Revenue State	72,392	0	700	71,692
5	District Treasury Office, Surat	56 (142)	03/04/2021	Revenue State	70,769	0	520	70,249
6	District Treasury Office, Surat	57 (143)	03/04/2021	Revenue State	38,090	0	400	37,690
	<b>Total of April</b>		-	-	<b>12,38,759</b>	<b>0</b>	<b>1,71,876</b>	<b>10,66,883</b>
		May	-	-	-	-	-	-
7	District Treasury Office, Surat	53 (6)	01/05/2021	Revenue State	1,83,715	0	15,600	1,68,115
8	District Treasury Office, Surat	54 (10)	01/05/2021	Revenue State	70,769	0	2,600	68,169
9	District Treasury Office, Surat	55 (9)	01/05/2021	Revenue State	72,392	0	700	71,692
10	District Treasury Office, Surat	56 (8)	01/05/2021	Revenue State	4,24,614	0	56,106	3,68,508
11	District Treasury Office, Surat	57 (7)	01/05/2021	Revenue State	4,49,179	0	98,550	3,50,629
12	District Treasury Office, Surat	58 (11)	01/05/2021	Revenue State	70,769	0	2,600	68,169
	<b>Total of May</b>		-	-	<b>12,71,438</b>	<b>0</b>	<b>1,76,156</b>	<b>10,95,282</b>
		June	-	-	-	-	-	-
	District Treasury Office, Surat	58 (54)	01/06/2021	Revenue State	4,24,614	0	56,106	3,68,508



# Government Science College, Vankal

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14	District Treasury Office, Surat	59 (55)	01/06/2021	Revenue State	4,49,179	0	98,550	3,50,629
15	District Treasury Office, Surat	60 (56)	01/06/2021	Revenue State	70,769	0	2,600	68,169
16	District Treasury Office, Surat	61 (57)	01/06/2021	Revenue State	70,769	0	2,600	68,169
17	District Treasury Office, Surat	62 (58)	01/06/2021	Revenue State	72,392	0	700	71,692
18	District Treasury Office, Surat	63 (59)	01/06/2021	Revenue State	1,83,415	0	20,600	1,62,815
19	District Treasury Office, Surat	100 (151)	19/06/2021	Revenue State	2,42,457	2,82,603	0	2,42,457
	<b>Total of June</b>	-	-	-	<b>15,13,595</b>	<b>2,82,603</b>	<b>1,81,156</b>	<b>13,32,439</b>
	July	-	-	-	-	-	-	-
20	District Treasury Office, Surat	85 (51)	13/07/2021	Revenue State	4,24,614	0	57,106	3,67,508
21	District Treasury Office, Surat	105 (71)	17/07/2021	Revenue State	70,769	0	2,600	68,169
22	District Treasury Office, Surat	106 (72)	17/07/2021	Revenue State	1,83,415	0	20,600	1,62,815
23	District Treasury Office, Surat	107 (73)	17/07/2021	Revenue State	1,13,230	0	640	1,12,590
24	District Treasury Office, Surat	108 (74)	17/07/2021	Revenue State	4,49,179	0	95,550	3,53,629
25	District Treasury Office, Surat	119 (150)	28/07/2021	Revenue State	72,392	0	700	71,692
26	District Treasury Office, Surat	120 (151)	28/07/2021	Revenue State	70,769	0	2,600	68,169
	<b>Total of July</b>	-	-	-	<b>13,84,368</b>	<b>0</b>	<b>1,79,796</b>	<b>12,04,572</b>
	August	-	-	-	-	-	-	-
27	District Treasury Office, Surat	79 (129)	02/08/2021	Revenue State	73,359	0	700	72,659
28	District Treasury Office, Surat	80 (128)	02/08/2021	Revenue State	72,823	0	2,600	70,223
29	District Treasury Office, Surat	81 (127)	02/08/2021	Revenue State	1,41,538	0	2,640	1,38,898
30	District Treasury Office, Surat	82 (126)	02/08/2021	Revenue State	72,823	0	2,600	70,223
31	District Treasury Office, Surat	83 (125)	02/08/2021	Revenue State	4,63,026	0	60,826	4,02,200
32	District Treasury Office, Surat	84 (124)	02/08/2021	Revenue State	1,73,584	0	28,790	1,44,794



# Government Science College, Vankal



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33	District Treasury Office, Surat	85 (123)	02/08/2021	Revenue State	2,89,012	0	70,495	2,18,517
34	District Treasury Office, Surat	86 (159)	02/08/2021	Revenue State	1,83,415	0	25,600	1,57,815
35	District Treasury Office, Surat	117 (113)	27/08/2021	Revenue State	6,99,157	0	69,916	6,29,241
	<b>Total of August</b>	-	-	-	<b>21,68,737</b>	<b>0</b>	<b>2,64,167</b>	<b>19,04,570</b>
	September	-	-	-	-	-	-	-
36	District Treasury Office, Surat	62 (68)	01/09/2021	Revenue State	1,83,415	0	25,600	1,57,815
37	District Treasury Office, Surat	70 (138)	07/09/2021	Revenue State	1,53,240	0	15,324	1,37,916
38	District Treasury Office, Surat	71 (137)	07/09/2021	Revenue State	1,53,240	0	15,324	1,37,916
39	District Treasury Office, Surat	72 (136)	07/09/2021	Revenue State	3,45,143	0	34,514	3,10,629
40	District Treasury Office, Surat	73 (135)	07/09/2021	Revenue State	3,06,480	0	30,648	2,75,832
41	District Treasury Office, Surat	75 (153)	08/09/2021	Revenue State	1,31,320	0	13,131	1,18,189
42	District Treasury Office, Surat	76 (155)	08/09/2021	Revenue State	3,06,480	0	30,648	2,75,832
43	District Treasury Office, Surat	77 (154)	08/09/2021	Revenue State	1,31,320	0	13,132	1,18,188
44	District Treasury Office, Surat	116 (171)	16/09/2021	Revenue State	3,825	0	0	3,825
45	District Treasury Office, Surat	117 (172)	16/09/2021	Revenue State	1,26,435	0	0	1,26,435
46	District Treasury Office, Surat	118 (173)	16/09/2021	Revenue State	1,73,584	0	28,790	1,44,794
47	District Treasury Office, Surat	119 (174)	16/09/2021	Revenue State	2,89,012	0	85,495	2,03,517
48	District Treasury Office, Surat	120 (175)	16/09/2021	Revenue State	4,63,026	0	60,826	4,02,200
49	District Treasury Office, Surat	121 (176)	16/09/2021	Revenue State	72,823	0	2,600	70,223
50	District Treasury Office, Surat	122 (177)	16/09/2021	Revenue State	73,359	0	700	72,659
51	District Treasury Office, Surat	123 (178)	16/09/2021	Revenue State	72,823	0	2,600	70,223
	<b>Total of</b>	-	-	-	<b>29,85,525</b>	<b>0</b>	<b>3,59,332</b>	<b>26,26,193</b>



# Government Science College, Vankal



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		September						
		October	-	-	-	-	-	-
52	District Treasury Office, Surat	92 (57)	01/10/2021	Revenue State	1,41,538	0	2,640	1,38,898
53	District Treasury Office, Surat	94 (19)	01/10/2021	Revenue State	72,823	0	2,600	70,223
54	District Treasury Office, Surat	95 (23)	01/10/2021	Revenue State	2,89,012	0	85,495	2,03,517
55	District Treasury Office, Surat	96 (22)	01/10/2021	Revenue State	1,83,415	0	25,600	1,57,815
56	District Treasury Office, Surat	97 (56)	01/10/2021	Revenue State	1,41,538	0	2,640	1,38,898
57	District Treasury Office, Surat	99 (20)	01/10/2021	Revenue State	72,823	0	2,600	70,223
58	District Treasury Office, Surat	100 (21)	01/10/2021	Revenue State	73,359	0	700	72,659
59	District Treasury Office, Surat	101 (24)	01/10/2021	Revenue State	1,73,584	0	29,290	1,44,294
60	District Treasury Office, Surat	102 (25)	01/10/2021	Revenue State	4,63,026	0	60,826	4,02,200
61	District Treasury Office, Surat	209 (127)	25/10/2021	Revenue State	16,049	0	0	16,049
62	District Treasury Office, Surat	210 (129)	25/10/2021	Revenue State	5,04,606	0	64,984	4,39,622
63	District Treasury Office, Surat	211 (130)	25/10/2021	Revenue State	1,89,182	0	30,850	1,58,332
64	District Treasury Office, Surat	212 (131)	25/10/2021	Revenue State	1,99,684	0	25,600	1,74,084
65	District Treasury Office, Surat	213 (132)	25/10/2021	Revenue State	1,54,232	0	2,640	1,51,592
66	District Treasury Office, Surat	214 (133)	25/10/2021	Revenue State	3,15,115	0	86,275	2,28,840
67	District Treasury Office, Surat	215 (134)	25/10/2021	Revenue State	76,340	0	700	75,640
68	District Treasury Office, Surat	216 (135)	25/10/2021	Revenue State	79,357	0	2,600	76,757
69	District Treasury Office, Surat	217 (136)	25/10/2021	Revenue State	79,357	0	2,600	76,757
70	District Treasury Office, Surat	226 (126)	25/10/2021	Revenue State	1,12,244	0	0	1,12,244
71	District Treasury	228 (9)	26/10/2021	Revenue State	1,70,496	0	0	1,70,496



# Government Science College, Vankal



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	Office, Surat							
72	District Treasury Office, Surat	231 (45)	29/10/2021	Revenue State	4,52,232	0	0	4,52,232
		<b>Total of October</b>	-	-	<b>39,60,012</b>	<b>0</b>	<b>4,28,640</b>	<b>35,31,372</b>
		November	-	-	-	-	-	-
73	District Treasury Office, Surat	35 (85)	03/11/2021	Revenue State	6,99,157	0	69,916	6,29,241
74	District Treasury Office, Surat	36 (86)	03/11/2021	Revenue State	3,45,143	0	34,514	3,10,629
75	District Treasury Office, Surat	47 (147)	29/11/2021	Revenue State	1,12,244	0	0	1,12,244
76	District Treasury Office, Surat	53 (157)	30/11/2021	Revenue State	16,049	0	0	16,049
		<b>Total of November</b>	-	-	<b>11,72,593</b>	<b>0</b>	<b>1,04,430</b>	<b>10,68,163</b>
		December	-	-	-	-	-	-
77	District Treasury Office, Surat	73 (117)	01/12/2021	Revenue State	5,04,606	0	66,984	4,37,622
78	District Treasury Office, Surat	74 (120)	01/12/2021	Revenue State	79,357	0	15,600	63,757
79	District Treasury Office, Surat	75 (118)	01/12/2021	Revenue State	1,54,232	0	2,640	1,51,592
80	District Treasury Office, Surat	76 (115)	01/12/2021	Revenue State	1,89,182	0	30,850	1,58,332
81	District Treasury Office, Surat	77 (116)	01/12/2021	Revenue State	3,15,115	0	86,275	2,28,840
82	District Treasury Office, Surat	78 (122)	01/12/2021	Revenue State	76,340	0	700	75,640
83	District Treasury Office, Surat	79 (121)	01/12/2021	Revenue State	79,357	0	10,600	68,757
84	District Treasury Office, Surat	87 (146)	01/12/2021	Revenue State	1,97,184	0	35,600	1,61,584
		<b>Total of December</b>	-	-	<b>15,95,373</b>	<b>0</b>	<b>2,49,249</b>	<b>13,46,124</b>
		January	-	-	-	-	-	-
85	District Treasury Office, Surat	68 (80)	01/01/2022	Revenue State	79,357	0	15,600	63,757
86	District Treasury Office, Surat	69 (81)	01/01/2022	Revenue State	79,357	0	10,600	68,757
87	District Treasury Office, Surat	70 (85)	01/01/2022	Revenue State	94,591	0	24,675	69,916
88	District Treasury	71 (82)	01/01/2022	Revenue State	1,89,182	0	39,350	1,49,832



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	Office, Surat							
89	District Treasury Office, Surat	72 (84)	01/01/2022	Revenue State	1,54,232	0	640	1,53,592
90	District Treasury Office, Surat	73 (83)	01/01/2022	Revenue State	3,36,404	0	62,656	2,73,748
91	District Treasury Office, Surat	74 (87)	01/01/2022	Revenue State	76,340	0	700	75,640
92	District Treasury Office, Surat	75 (88)	01/01/2022	Revenue State	1,63,012	0	1,19,928	43,084
93	District Treasury Office, Surat	78 (86)	01/01/2022	Revenue State	1,97,184	0	1,15,600	81,584
94	District Treasury Office, Surat	79 (98)	01/01/2022	Revenue State	46,121	0	320	45,801
	<b>Total of January</b>	-	-	-	<b>14,15,780</b>	<b>0</b>	<b>3,90,069</b>	<b>10,25,711</b>
	February	-	-	-	-	-	-	-
95	District Treasury Office, Surat	81 (12)	01/02/2022	Revenue State	94,591	0	24,675	69,916
96	District Treasury Office, Surat	82 (11)	01/02/2022	Revenue State	76,340	0	700	75,640
97	District Treasury Office, Surat	83 (10)	01/02/2022	Revenue State	79,357	0	15,600	63,757
98	District Treasury Office, Surat	84 (9)	01/02/2022	Revenue State	1,89,182	0	39,350	1,49,832
99	District Treasury Office, Surat	85 (8)	01/02/2022	Revenue State	79,357	0	15,600	63,757
100	District Treasury Office, Surat	86 (7)	01/02/2022	Revenue State	2,31,348	0	960	2,30,388
101	District Treasury Office, Surat	87 (5)	01/02/2022	Revenue State	3,36,404	0	62,656	2,73,748
102	District Treasury Office, Surat	99 (6)	01/02/2022	Revenue State	1,97,184	0	1,15,600	81,584
103	District Treasury Office, Surat	101 (46)	04/02/2022	Revenue State	80,080	0	0	80,080
104	District Treasury Office, Surat	102 (45)	04/02/2022	Revenue State	16,049	0	0	16,049
	<b>Total of February</b>	-	-	-	<b>13,79,892</b>	<b>0</b>	<b>2,75,141</b>	<b>11,04,751</b>
	March	-	-	-	-	-	-	-
105	District Treasury Office, Surat	86 (150)	02/03/2022	Revenue State	76,340	0	700	75,640
106	District Treasury Office, Surat	88 (149)	02/03/2022	Revenue State	79,357	0	51,600	27,757



# Government Science College, Vankal



માન્યતા- શિક્ષણ વિભાગ, ગુજરાત સરકાર ઠરાવ ક્રમાંક:જસીઓ/1512/ન.બા.-13/ખ D: 21/4/2012

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[Parthivkantilal@gmail.com](mailto:Parthivkantilal@gmail.com)

107	District Treasury Office, Surat	89 (148)	02/03/2022	Revenue State	79,357	0	1,600	77,757
108	District Treasury Office, Surat	90 (147)	02/03/2022	Revenue State	2,31,348	0	90,960	1,40,388
109	District Treasury Office, Surat	91 (146)	02/03/2022	Revenue State	3,36,404	0	1,14,656	2,21,748
110	District Treasury Office, Surat	92 (145)	02/03/2022	Revenue State	1,89,182	0	49,350	1,39,832
111	District Treasury Office, Surat	93 (144)	02/03/2022	Revenue State	94,591	0	24,675	69,916
112	District Treasury Office, Surat	94 (143)	02/03/2022	Revenue State	1,97,184	0	1,70,600	26,584
	<b>Total of March</b>	-	-	-	<b>12,83,763</b>	<b>0</b>	<b>5,04,141</b>	<b>7,79,622</b>
	<b>Grand Total</b>	-	-	-	<b>2,13,69,835</b>	<b>2,82,603</b>	<b>32,84,153</b>	<b>1,80,85,682</b>



# Government Science College, Vankal

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Object Class Wise DDO Wise Voucher Detail  
DDO: Principal, Government Science College, VAANKAL, Surat  
(66/668/0668/00)  
Operating Head 096:2202:03:796:04:00:C1  
[ EDN-28 Development of Government Colleges]:Voted  
FundType :Consolidated  
From Date : 01/04/2022 To Date : 31/03/2023

Sr No	District Name	Voucher No/Token No	Voucher Date	Budget Type	Gross Amount	Recovery Amount	Amount in Rs.	
							Deduction Amount	Net Amount
		April	-	-	-	-	-	-
1	District Treasury Office, Surat	52 (45)	04/04/2022	Revenue State	1,97,184	0	65,600	1,31,584
2	District Treasury Office, Surat	53 (46)	04/04/2022	Revenue State	94,591	0	19,675	74,916
3	District Treasury Office, Surat	54 (47)	04/04/2022	Revenue State	1,89,182	0	41,350	1,47,832
4	District Treasury Office, Surat	55 (48)	04/04/2022	Revenue State	3,36,404	0	51,656	2,84,748
5	District Treasury Office, Surat	56 (49)	04/04/2022	Revenue State	2,31,348	0	4,960	2,26,388
6	District Treasury Office, Surat	57 (50)	04/04/2022	Revenue State	79,357	0	800	78,557
7	District Treasury Office, Surat	58 (51)	04/04/2022	Revenue State	79,357	0	5,600	73,757
8	District Treasury Office, Surat	59 (52)	04/04/2022	Revenue State	76,340	0	700	75,640
		<b>Total of April</b>	-	-	<b>12,83,763</b>	<b>0</b>	<b>1,90,341</b>	<b>10,93,422</b>
		May	-	-	-	-	-	-
9	District Treasury Office, Surat	59 (44)	02/05/2022	Revenue State	1,97,184	0	65,600	1,31,584
10	District Treasury Office, Surat	60 (45)	02/05/2022	Revenue State	94,591	0	19,675	74,916
11	District Treasury Office, Surat	61 (46)	02/05/2022	Revenue State	1,89,182	0	41,350	1,47,832
12	District Treasury Office, Surat	62 (47)	02/05/2022	Revenue State	3,36,404	0	46,656	2,89,748
13	District Treasury Office, Surat	63 (48)	02/05/2022	Revenue State	2,31,348	0	5,800	2,25,548
14	District Treasury Office, Surat	64 (49)	02/05/2022	Revenue State	79,357	0	800	78,557



# Government Science College, Vankal

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15	District Treasury Office, Surat	65 (50)	02/05/2022	Revenue State	79,357	0	5,600	73,757
16	District Treasury Office, Surat	66 (51)	02/05/2022	Revenue State	76,340	0	700	75,640
	<b>Total of May</b>	-	-	-	<b>12,83,763</b>	<b>0</b>	<b>1,86,181</b>	<b>10,97,582</b>
	June	-	-	-	-	-	-	-
17	District Treasury Office, Surat	78 (23)	01/06/2022	Revenue State	1,92,636	0	41,776	1,50,860
18	District Treasury Office, Surat	79 (25)	01/06/2022	Revenue State	81,139	0	5,600	75,539
19	District Treasury Office, Surat	80 (26)	01/06/2022	Revenue State	80,339	0	5,600	74,739
20	District Treasury Office, Surat	81 (160)	01/06/2022	Revenue State	25,140	0	0	25,140
21	District Treasury Office, Surat	82 (159)	01/06/2022	Revenue State	1,09,200	0	0	1,09,200
22	District Treasury Office, Surat	83 (155)	01/06/2022	Revenue State	2,34,141	0	5,800	2,28,341
23	District Treasury Office, Surat	84 (152)	01/06/2022	Revenue State	95,918	0	19,888	76,030
24	District Treasury Office, Surat	85 (151)	01/06/2022	Revenue State	2,01,621	0	65,600	1,36,021
25	District Treasury Office, Surat	93 (158)	01/06/2022	Revenue State	91,580	0	11,338	80,242
26	District Treasury Office, Surat	103 (36)	04/06/2022	Revenue State	3,40,764	0	47,412	2,93,352
	<b>Total of June</b>	-	-	-	<b>14,52,478</b>	<b>0</b>	<b>2,03,014</b>	<b>12,49,464</b>
	July	-	-	-	-	-	-	-
27	District Treasury Office, Surat	85 (119)	01/07/2022	Revenue State	22,185	0	0	22,185
28	District Treasury Office, Surat	86 (120)	01/07/2022	Revenue State	94,888	0	0	94,888
29	District Treasury Office, Surat	87 (121)	01/07/2022	Revenue State	8,910	0	0	8,910
30	District Treasury Office, Surat	88 (122)	01/07/2022	Revenue State	8,910	0	0	8,910
31	District Treasury Office, Surat	89 (123)	01/07/2022	Revenue State	7,320	0	0	7,320
32	District Treasury Office, Surat	153 (108)	28/07/2022	Revenue State	2,01,621	0	65,600	1,36,021
33	District Treasury Office, Surat	154 (109)	28/07/2022	Revenue State	8,70,659	0	1,14,876	7,55,783



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34	District Treasury Office, Surat	155 (110)	28/07/2022	Revenue State	81,139	0	5,600	75,539
		<b>Total of July</b>	-	-	<b>12,95,632</b>	<b>0</b>	<b>1,86,076</b>	<b>11,09,556</b>
		August	-	-	-	-	-	-
35	District Treasury Office, Surat	80 (64)	01/08/2022	Revenue State	2,01,774	0	65,600	1,36,174
36	District Treasury Office, Surat	81 (65)	01/08/2022	Revenue State	83,564	0	5,600	77,964
37	District Treasury Office, Surat	82 (69)	01/08/2022	Revenue State	1,57,694	0	3,200	1,54,494
38	District Treasury Office, Surat	83 (70)	01/08/2022	Revenue State	7,31,707	0	1,16,497	6,15,210
39	District Treasury Office, Surat	86 (111)	03/08/2022	Revenue State	81,139	0	5,600	75,539
40	District Treasury Office, Surat	87 (112)	03/08/2022	Revenue State	91,730	0	11,338	80,392
41	District Treasury Office, Surat	88 (68)	03/08/2022	Revenue State	19,950	0	200	19,750
42	District Treasury Office, Surat	89 (66)	03/08/2022	Revenue State	92,810	0	11,338	81,472
43	District Treasury Office, Surat	90 (67)	03/08/2022	Revenue State	83,564	0	5,600	77,964
		<b>Total of August</b>	-	-	<b>15,43,932</b>	<b>0</b>	<b>2,24,973</b>	<b>13,18,959</b>
		September	-	-	-	-	-	-
44	District Treasury Office, Surat	80 (44)	01/09/2022	Revenue State	2,06,211	0	65,600	1,40,611
45	District Treasury Office, Surat	81 (45)	01/09/2022	Revenue State	1,61,156	0	3,200	1,57,956
46	District Treasury Office, Surat	82 (46)	01/09/2022	Revenue State	85,400	0	5,600	79,800
47	District Treasury Office, Surat	83 (47)	01/09/2022	Revenue State	85,400	0	5,600	79,800
48	District Treasury Office, Surat	84 (48)	01/09/2022	Revenue State	94,412	0	11,414	82,998
49	District Treasury Office, Surat	85 (50)	01/09/2022	Revenue State	12,645	0	0	12,645
50	District Treasury Office, Surat	86 (49)	01/09/2022	Revenue State	57,402	0	4,182	53,220
51	District Treasury Office, Surat	87 (51)	01/09/2022	Revenue State	13,311	0	0	13,311
52	District Treasury	92 (106)	07/09/2022	Revenue	7,47,796	0	1,36,934	6,10,862



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Office, Surat	Total of September		State				
		-	-	14,63,733	0	2,32,530	12,31,203
	October	-	-	-	-	-	-
53 District Treasury Office, Surat	71 (10)	01/10/2022	Revenue State	12,645	0	0	12,645
54 District Treasury Office, Surat	72 (9)	01/10/2022	Revenue State	57,402	0	4,182	53,220
55 District Treasury Office, Surat	73 (8)	01/10/2022	Revenue State	13,311	0	0	13,311
56 District Treasury Office, Surat	74 (7)	01/10/2022	Revenue State	85,400	0	5,600	79,800
57 District Treasury Office, Surat	75 (6)	01/10/2022	Revenue State	94,412	0	11,624	82,788
58 District Treasury Office, Surat	76 (5)	01/10/2022	Revenue State	85,400	0	5,600	79,800
59 District Treasury Office, Surat	77 (4)	01/10/2022	Revenue State	1,61,156	0	3,200	1,57,956
60 District Treasury Office, Surat	78 (3)	01/10/2022	Revenue State	7,47,796	0	1,36,934	6,10,862
61 District Treasury Office, Surat	79 (2)	01/10/2022	Revenue State	2,06,211	0	65,600	1,40,611
62 District Treasury Office, Surat	186 (179)	17/10/2022	Revenue State	1,01,378	0	12,224	89,154
63 District Treasury Office, Surat	187 (159)	17/10/2022	Revenue State	5,274	0	0	5,274
64 District Treasury Office, Surat	188 (160)	17/10/2022	Revenue State	19,551	0	1,437	18,114
65 District Treasury Office, Surat	189 (161)	17/10/2022	Revenue State	4,437	0	0	4,437
66 District Treasury Office, Surat	190 (162)	17/10/2022	Revenue State	2,15,618	0	66,800	1,48,818
67 District Treasury Office, Surat	191 (163)	17/10/2022	Revenue State	7,98,346	0	1,54,534	6,43,812
68 District Treasury Office, Surat	192 (164)	17/10/2022	Revenue State	1,73,068	0	13,600	1,59,468
69 District Treasury Office, Surat	193 (180)	17/10/2022	Revenue State	91,504	0	6,800	84,704
70 District Treasury Office, Surat	194 (1)	17/10/2022	Revenue State	91,504	0	6,800	84,704
	<b>Total of October</b>	-	-	<b>29,64,413</b>	<b>0</b>	<b>4,94,935</b>	<b>24,69,478</b>
	December	-	-	-	-	-	-



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71	District Treasury Office, Surat	87 (176)	01/12/2022	Revenue State	2,56,718	0	14,280	2,42,438
72	District Treasury Office, Surat	88 (177)	01/12/2022	Revenue State	91,504	0	21,800	69,704
73	District Treasury Office, Surat	89 (178)	01/12/2022	Revenue State	91,504	0	14,800	76,704
74	District Treasury Office, Surat	90 (179)	01/12/2022	Revenue State	7,98,346	0	1,58,447	6,39,899
75	District Treasury Office, Surat	91 (180)	01/12/2022	Revenue State	1,01,378	0	4,817	96,561
76	District Treasury Office, Surat	94 (12)	01/12/2022	Revenue State	1,66,747	0	27,775	1,38,972
77	District Treasury Office, Surat	95 (175)	01/12/2022	Revenue State	2,15,618	0	66,800	1,48,818
	<b>Total of December</b>	-	-	-	<b>17,21,815</b>	<b>0</b>	<b>3,08,719</b>	<b>14,13,096</b>
	January	-	-	-	-	-	-	-
78	District Treasury Office, Surat	90 (54)	02/01/2023	Revenue State	2,15,618	0	66,800	1,48,818
79	District Treasury Office, Surat	91 (55)	02/01/2023	Revenue State	91,504	0	21,800	69,704
80	District Treasury Office, Surat	92 (56)	02/01/2023	Revenue State	1,01,378	0	4,817	96,561
81	District Treasury Office, Surat	101 (104)	02/01/2023	Revenue State	2,59,602	0	16,280	2,43,322
82	District Treasury Office, Surat	102 (105)	02/01/2023	Revenue State	91,504	0	14,800	76,704
83	District Treasury Office, Surat	103 (106)	02/01/2023	Revenue State	6,43,486	0	1,11,368	5,32,118
84	District Treasury Office, Surat	104 (107)	02/01/2023	Revenue State	1,52,422	0	46,800	1,05,622
85	District Treasury Office, Surat	105 (108)	02/01/2023	Revenue State	4,49,095	0	1,01,155	3,47,940
86	District Treasury Office, Surat	106 (109)	02/01/2023	Revenue State	27,553	0	680	26,873
87	District Treasury Office, Surat	107 (110)	02/01/2023	Revenue State	36,820	0	680	36,140
	<b>Total of January</b>	-	-	-	<b>20,68,982</b>	<b>0</b>	<b>3,85,180</b>	<b>16,83,802</b>
	February	-	-	-	-	-	-	-
88	District Treasury Office, Surat	84 (168)	01/02/2023	Revenue State	2,15,618	0	66,800	1,48,818



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89	District Treasury Office, Surat	85 (169)	01/02/2023	Revenue State	1,52,422	0	49,800	1,02,622
90	District Treasury Office, Surat	86 (170)	01/02/2023	Revenue State	5,93,328	0	1,33,368	4,59,960
91	District Treasury Office, Surat	87 (171)	01/02/2023	Revenue State	3,46,136	0	56,960	2,89,176
92	District Treasury Office, Surat	88 (172)	01/02/2023	Revenue State	91,504	0	11,800	79,704
93	District Treasury Office, Surat	89 (173)	01/02/2023	Revenue State	91,504	0	14,800	76,704
94	District Treasury Office, Surat	90 (174)	01/02/2023	Revenue State	1,03,650	0	4,924	98,726
95	District Treasury Office, Surat	91 (175)	01/02/2023	Revenue State	6,45,270	0	1,28,835	5,16,435
96	District Treasury Office, Surat	161 (112)	21/02/2023	Revenue State	78,030	1,79,550	0	78,030
		<b>Total of February</b>	-	-	<b>23,17,462</b>	<b>1,79,550</b>	<b>4,67,287</b>	<b>18,50,175</b>
		March	-	-	-	-	-	-
97	District Treasury Office, Surat	58 (153)	01/03/2023	Revenue State	1,52,422	0	49,800	1,02,622
98	District Treasury Office, Surat	59 (154)	01/03/2023	Revenue State	5,93,328	0	1,20,368	4,72,960
99	District Treasury Office, Surat	60 (155)	01/03/2023	Revenue State	2,15,618	0	16,800	1,98,818
100	District Treasury Office, Surat	62 (157)	01/03/2023	Revenue State	1,14,710	0	4,924	1,09,786
101	District Treasury Office, Surat	63 (158)	01/03/2023	Revenue State	91,504	0	10,001	81,503
102	District Treasury Office, Surat	64 (159)	01/03/2023	Revenue State	91,504	0	11,800	79,704
103	District Treasury Office, Surat	65 (160)	01/03/2023	Revenue State	3,46,136	0	74,960	2,71,176
104	District Treasury Office, Surat	244 (180)	23/03/2023	Revenue State	99,449	0	0	99,449
		<b>Total of March</b>	-	-	<b>17,04,671</b>	<b>0</b>	<b>2,88,653</b>	<b>14,16,018</b>
		<b>Grand Total</b>	-	-	<b>1,91,00,644</b>	<b>1,79,550</b>	<b>31,67,889</b>	<b>1,59,32,755</b>