

**GOVERNMENT OF ANDHRA PRADESH  
DEPARTMENT OF TECHNICAL EDUCATION  
VIJAYAWADA, ANDHRA PRADESH**

Sl.No	Head of Account	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Total Released (Q1+Q2+Q3+Q4)	Total Expenditure((Q1+Q2+Q3+Q4)	Remarks
		Released	Expenditure	Released	Expenditure	Released	Expenditure	Released	Expenditure			
1	2	3	4	5	6	7	8	9	10	11	12	Reasons for not incurred
1	111											13
2	131											
3	132											
4	133											
5	134											
6	140											
7	160											
8	211											
9	212											
10	240											
11	281											
12	284											
13	300											
14	511											
15	521											
16	789 (SCP)											
17	796 (TSP)											

Note: Submit Surrender Certificate from DTO/STO/APAO.