



DIRECTORATE OF WORKS ACCOUNTS

Welcome : HOD-COMTECHEDU

ACCEPTED LOC

31-Aug-2015 10:38 AM

ACCEPTED LoC DETAILS

 In Rupees

Transaction Number : 869
HOD : hod-comtechedu
Letter Number : A1-1/1357/2015,Dt.21.07.2015
Head Of Account : 2203-00-105-00-04-270-272 VOTED NON-PLAN
Budget Estimation : 9000000
Re-Appropriation : 0
B.R.O. Reference : GO.Rt.No.1411,Finance(EBS-IV-SE-HE)Dept.Dt.15.04.2015
B.R.O. Attachment : [8692015.rar](#)
Note :
Grant Released By Govt. : 2250000
Grant Released By HOD So Far : 0
Grant Now Released : 2250000
Authorisation Number : **A2-229-DT.24-07-2015**
Authorisation Date : **24/07/2015**

SRIKAKULAM-PAO

Principal/Admin.Officer, GPT, Srikakulam **110000**
TOTAL AMOUNT: 110000

VIZIANAGARAM-APAO

Principal/Admin.Officer, GPT, Vijayanagaram **570000**
TOTAL AMOUNT: 570000

NANDYAL-APAO

Principal/A.O., ESC, G.P.T., Nandyal **570000**
TOTAL AMOUNT: 570000

GUNTUR-PAO

Principal/A.O., G.P.W. Guntur **1000000**
TOTAL AMOUNT: 1000000

GRAND TOTAL: 2250000

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

Lr.No. AI-1 / 1357 / 2015

Dated:21-07-2015.

From
Smt.B.UDAYALAXMI,I.A.S.,
Commissioner of Technical Education,
D-Block, 6th Floors,
B.R.K.R. Bhavan,
Tank bund, Hyderabad.

To
Director of Works Accounts,
1st Floor, M3 Block,
Manoranjan Complex,
MJ Road, Nampally,
Hyderabad – 01.

Sir,

Sub:- TECHNICAL EDUCATION - BUDGET **2015-16**-Distribution of Budget for **1st** quarter under Non-Plan in respect of M.H(105)-Polytechnics, SH(04)-Government Polytechnics,270-Minor Works, 272-Maintenance - Proposals for issue of LOC/authorization - Reg.

Ref:- 1.G.O.Ms No.30,Finance (BG.I) Department,Dt.31.03.2015.
2.G.O.Ms No.35,Finance (BG.I) Department,Dt.02.04.2015.
3.G.O.Ms.No.36,Finance (BG.I) Department,Dt.02.04.2015.
4.Cir.Memo.No.1784/55/TFR/2014,Finance(TFR)Dept.Dt.15.09.2014.
5.G.O.Ms No.1411,Finance (EBS-IV-SE-HE) Dept.Dt.15.04.2015.
6.G.O.Rt No.158,Higher Education (TE) Dept.,Dt.27.04.2015.
7.U.O.Note.No.K3/05/2015,Dt.18.04.2015.

** ** *

In the reference 1st to 4th cited, The Government have issued the clarification of procedure of drawl of funds under the Detailed Head 270/271 – Other Expenditure & 272 – Maintenance has been indicated as 'D.V. Bill – credited to the Account of Contactor' whereas the earlier practice used to be LOC.

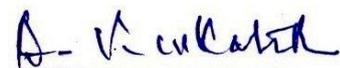
2. In this connection, in the reference 5th to 7th cited, I enclose here with distribution of budget statement for an amount of Rs. **22,50,000** /- (Rupees Twenty Two Lakhs and Fifty Thousands Only)under the following head of account for **1st** quarter for the Financial Year 2015-16 and request to communicate authorized copies to PAO/APAO concerned under intimation to this office.

Head of Account :

“ 2203 - Technical Education, M.H.(105) - Polytechnics, SH (04) – Government Polytechnics, 270 -Minor Works, 272-Maintenance.” of B.E.2015-16 under **NON-PLAN**.

Encls: as above.

Yours faithfully,
Sd/- B.UDAYALAXMI
COMMISSIONER



For COMMISSIONER