

GOVERNMENT OF ANDHRA PRADESH  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **NON - PLAN** FOR THE YEAR **2014 – 15**

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION

M.H.(105) - POLYTECHNICS

S.H.(04)- Govt.POLYTECHNICS

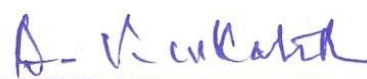
(NON-PLAN)

( in.Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Quarter	140 - Rents Rate & Taxes	TOTAL
	1	2	3	4	5	6
1	THE PRINCIPAL, G.P.ADONI, KURNOOL,Dist.,	<b>0902 0302 001</b>	S.T.O ADONI	<b>IV</b>	120000	120000
	<b>TOTAL :</b>				<b>120000</b>	<b>120000</b>
	<b>GRAND TOTAL :</b>				<b>120000</b>	<b>120000</b>

( Rupees One Lakh and Twenty Thousands Only )

*Sd/-* **B.UDAYALAXMI**  
COMMISSIONER &  
CHIEF CONTROLLING OFFICER

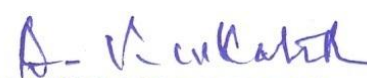
  
**ASSISTANT DIRECTOR**  
Department of Technical Education  
**A.P. HYDERABAD.**

**Status of Previous Authorisations**

Sno	Rec no	Requested Date	Dept Code	HOA	GoId	Amount	Authorisation Id	Letter No	Letter date	Status
1	19727	2015-03-26	0302	2203001050004140000-NV	0-0	<b>120000</b>	7197	A1-1/4005 / 2014	2015-03-25	<b>Authorised</b>
		KNL	0302	Govt Polytecnic Adoni-09020302001		120000				

**Total Amount:-120000**

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**ASSISTANT DIRECTOR**  
Department of Technical Education  
**A.P. HYDERABAD.**

GOVERNMENT OF ANDHRA PRADESH

OFFICE OF THE  
COMMISSIONER OF TECHNICAL EDUCATION  
ANDHRA PRADESH :: HYDERABAD.

Endt.No. AI-1/ 4005 / 2014,

Dt.27-03-2015.

A copy of the DTA's Authorisation ID. No. **7197** (A) in respect of " 2203 - Technical Education, M.H. (105) – Polytechnics, SH(04) – Govt. Polytechnics, " under **NON - PLAN** is communicated to the concerned officers for information and necessary action.

Sd/- **D.VENKATA RAO**  
for COMMISSIONER

**To**  
The Principal,  
G.P.ADONI, KURNOOL, Dist.,

// F.B.O.//

  
SUPERINTENDENT