



DIRECTORATE OF WORKS ACCOUNTS



Welcome : HOD-COMTECHEDU

ACCEPTED LOC

07-May-2015 10:45 AM

ACCEPTED LoC DETAILS	
(₹ In Lakhs)	
Transaction Number	: 245
HOD	: hod-comtechedu
Letter Number	: A1-1/1357/2015,Dt.02.05.2015
Head Of Account	: 2203-00-105-00-04-270-271 VOTED NON-PLAN
Budget Estimation	: 63.58
Re-Appropriation	: 0.00
B.R.O. Reference	: GO.Rt.No.1411,Finance(EBS-IV-SE-HE) Dept., Dt.15.04.2015
B.R.O. Attachment	: 2452015.rar
Note	:
Grant Released By Govt.	: 15.89
Grant Released By HOD So Far	: 0.00
Grant Now Released	: 15.89
Authorisation Number	: A2-61-Dt.04.05.2015.
Authorisation Date	: 04/05/2015
VISAKHAPATNAM-PAO	
Principal/A.O., GPT, Visakhapatnam	5.89
Principal,GICE, Visakhapatnam(Polytechnic)	10.00
TOTAL AMOUNT: 15.89	
GRAND TOTAL: 15.89	


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

Lr.No. AI-1 / 1357 / 2015

Dated: 02-05-2015.

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, 271-Others Expenditure - 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 & 7th cited, I enclose here with distribution of budget statement for an amount of Rs. **15,89,000** /- (Rupees Fifteen Lakhs and Eighty-Nine 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, 271-Others Expenditure." of B.E.2015-16 under **NON-PLAN**.

Encls: as above.

Yours faithfully,
Sd/- B.UDAYALAXMI
COMMISSIONER


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

THE STATEMENT SHOWING LOC PARTICULARS UNDER NON - PLAN FOR THE YEAR 2015 - 2016											
			Lr.No.AI-1 / 1357 / 2015		Dt.02-05-2015		DWA Authorization No : A2-61-Dt.04.05.2015.				
HOD : Commissionerate of Technical Education, AP, Hyderabad :											
										(Rs. In Lakhs)	
Head of Account	BE including re-appropriation 2015-16	Grant Released by Govt.	Grant Released by HOD so far	Grant now released by HOD	Balance Grant available with HOD	Details of Releases now made					
						PAO/APAO	Division	Institution	Amount	TOTAL	
"2203- Technical Education, M.H.(105) - Polytechnics, SH (04) - Government Polytechnics, 270 - Minor Works, 271- Others Expenditure"	63.58	15.89	0.00	15.89	0.00	PAO (W&P) - Visakhapatnam	The Principal, GICE.Visakhapatnam.	The Principal, GICE.Visakhapatnam.	10.00	15.89	
							The Principal, GPT.Visakhapatnam.	The Principal, GPT.Visakhapatnam.	5.89		
(Rupees Fifteen Lakhs and Eighty-Nine Thousands Only)						Grand Total :				15.89	
Sd/- B.UDAYALAXMI Commissioner & Chief Controlling Officer Signatory of HOD						 ASSISTANT DIRECTOR Department of Technical Education A.P./HYDERABAD.		Sd/- Authorized Signature of D.W.A			

GOVERNMENT OF ANDHRA PRADESH

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

Endt.No. AI-1/ 1357 /2015,

Dt.05-05-2015.

A copy of the Director of Works Accounts , A.P. Hyderabad. L.O.C./ Authorisation No. **DWA No. A2-61,Dt.04-05-2015.** in respect of " **2203 - Technical Education, M.H.(105) - Polytechnics, SH (04) – Government Polytechnics, 270 - Minor Works, 271- Others Expenditure.**" is communicated to the concerned officers for information and necessary action.

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

To,
The Principals concerned.
Copy to the AD ` K ' & K - Section in the Commissionerate.

// F.B.O. //


SUPERINTENDENT