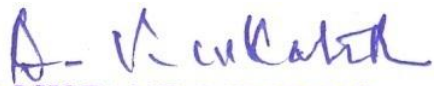


Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	4305	2015-07-02	0302	2203001050004520521-NV	0-0	445000	1291	A1-1/1355/2015	2015-06-02	Authorised
		SKL	0302	Ao. Govt Poly Tech. Skl -01010302002		40000				
		EGO	0302	Principal A P T Kakinada - 03010302019		40000				
		KRI	0302	Prpl Govt Poltech For Boys Vja-05160302001		40000				
		GTR	0302	Ao Mbts Govt Poly Gnt-06010302003		40000				
		NLR	0302	Ao Govt.Polytechnic Nlr -08010302002		40000				
		KNL	0302	Prl Gpr Polutechnic Knl -09010302001		40000				
		KNL	0302	So Govt Poly Minority Knl -09010302002		40000				
		KNL	0302	Prl E S C Govt Polytechnic Nd-09120302001		40000				
		ATP	0302	Ao Gov Polytechnic B Anantapur-10010302001		40000				
		CTR	0302	Prl Svgptc Tirupati (Tpt) -11161502006		40000				
		VZM	0302	Prl Mrag Polytech Vizianagaram-22010302001		45000				

Total Amount:-445000

[Back](#)


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

GOVERNMENT OF ANDHRA PRADESH

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

A1-1 / 1355 / 2015,

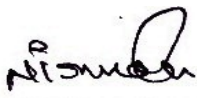
Dt.29-06-2015.

A copy of the D.T.A's Authorisation, ID.No: 1291 (A), distribution of budget for 1st Quarter for the financial year 2015-16 under NON-PLAN is communicated to the concerned officers for information and necessary action.

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

To
The Principals concerned.

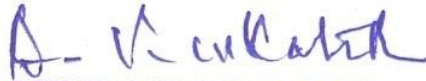
// F.B.O.//


SUPERINTENDENT

GOVERNMENT OF ANDHRA PRADESH DEPARTMENT OF TECHNICAL EDUCATION					
DISTRIBUTION OF BUDGET UNDER NON-PLAN FOR THE YEAR 2015-16					
HEAD OF ACCOUNT:					
2203 - TECHNICAL EDUCATION					
M.H.(105) - POLYTECHNICS					
S.H.(04) - GOVERNMENT POLYTECHNICS					
520 - MACHINERY & EQUIPMENT					
					(NON- PLAN) (in.Rupees)
Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	521 Purchases	TOTAL
	1	2	3	4	5
1	THE PRINCIPAL, G.P. SRIKAKULAM	0101 0302 002	D.T.O SRIKAKULAM	40000	40000
	TOTAL :			40000	40000
2	THE PRINCIPAL, A.P. KAKINADA	0301 0302 019	D.T.O KAKINADA	40000	40000
	TOTAL :			40000	40000
3	THE PRINCIPAL, G.P. VIJAYAWADA	0516 0302 001	S.T.O VIJAYAWADA	40000	40000
	TOTAL :			40000	40000
4	THE PRINCIPAL, M.B.T.S. G.P. GUNTUR	0601 0302 003	D.T.O GUNTUR	40000	40000
	TOTAL :			40000	40000
5	THE PRINCIPAL, G.P. NELLORE	0801 0302 002	D.T.O NELLORE	40000	40000
	TOTAL :			40000	40000
6	THE PRINCIPAL, SGPR. G.P. KURNOOL	0901 0302 001	D.T.O KURNOOL	40000	40000
7	THE PRINCIPAL, G.P(Minorities) KURNOOL	0901 0302 002	D.T.O KURNOOL	40000	40000
8	THE PRINCIPAL, ESC.G.P. NANDYAL	0912 0302 001	S.T.O NANDYAL	40000	40000
	TOTAL :			120000	120000
9	THE PRINCIPAL, G.P. ANANTHAPUR	1001 0302 001	D.T.O ANANTHAPUR	40000	40000
	TOTAL :			40000	40000
10	THE PRINCIPAL, S.V.G.P. TIRUPATI	1116 1502 006	S.T.O TIRUPATI	40000	40000
	TOTAL :			40000	40000
11	THE PRINCIPAL, G.P. VIZIANAGARAM	2201 0302 001	D.T.O VIZIANAGARAM	45000	45000
	TOTAL :			45000	45000
	GRAND TOTAL :			445000	445000

(Rupees Four lakhs and Fourty-Five Thousands Only)

Sd/- B. UDAYALAXMI
COMMISSIONER &
CHIEF CONTROLLING OFFICER


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