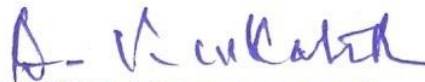


Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	4131	2015-06-25	0302	2203001051109520521-PV	0-0	24763000	1203	A1-1/1356/2015	2015-06-24	Authorised
		SKL	0302	Prl/Spl Officer, Govt. Poly, Adv-01020302001		1450000				
		VSP	0302	Prl Gpt Akp-02020302001		1450000				
		KRI	0302	Govt. Politechnic, Gnmv-05050302001		1450000				
		PRK	0302	Govt. Polytechnic, Addanki-07020302001		1450000				
		NLR	0302	Prl Govt. Polytechnic .Atk-08040302001		1450000				
		NLR	0302	Prl Govt Polytechnic Kvl-08050302001		1450000				
		ATP	0302	Prl Govt Polyt Kalyandurg-10080302001		1450000				
		ATP	0302	Prl. Govt. Poly. Tech. Rayadurg-10140302001		1450000				
		ATP	0302	Prl Govt Polytec Uravakonda-10170302001		1450000				
		CTR	0302	Prl. Govt. Poly. Tech. Satyavedu-11130302001		1450000				
		CTR	0302	Prl Govt. Poly Kalikiri Vpd-11180302001		1450000				
		KDP	0302	Prl. Govt. Poly. Tech. Jammalamadugu-12040302001		1450000				
		KDP	0302	Prl. Govt. Poly. Tech. Pulivendala-12090302001		1450000				
		KDP	0302	Prl. Govt. Poly. Tech. Simhdriprm-12090302002		1450000				
		KDP	0302	Osd, Govt Poly Tech Obulavaripa-12100302001		1563000				
		KDP	0302	Prl. Govt. Poly. Tech. Rajampeta-12110302001		1450000				
		KDP	0302	Prl. Govt. Poly. Tec., Col., Rcty-12120302001		1450000				

Total Amount:-24763000

[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 / 1356 / 2015,

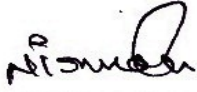
Dt.30-06-2015.

A copy of the D.T.A's Authorisation, ID.No: 1203 (A), distribution of budget for 1st Quarter for the financial year 2015-16 under 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 PLAN FOR THE YEAR 2015 - 2016						
HEAD OF ACCOUNT:						
2203 - TECHNICAL EDUCATION						
M.H.(105) - POLYTECHNICS						
GH.11 - NORMAL STATE PLAN						
S.H.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS						
520 - MACHINERY & EQUIPMENT						
						(PLAN)
						(in.Rupees)
Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	521 Purchases	TOTAL
	1	2	3	4	5	6
1	THE PRINCIPAL, GP,AMADALAVALASA, SRIKAKULAM.	0102 0302 001	S.T.O AMADALAVALASA	1st	1450000	1450000
	TOTAL:				1450000	1450000
2	THE PRINCIPAL, GP,ANAKAPALLI, VISAKHAPATNAM.	0202 0302 001	S.T.O ANAKAPALLI	1st	1450000	1450000
	TOTAL:				1450000	1450000
3	THE PRINCIPAL, GP,GANNAVARAM KRISHNA.Dist.	0505 0302 001	S.T.O GANNAVARAM	1st	1450000	1450000
	TOTAL:				1450000	1450000
4	THE PRINCIPAL, GP,ADDANKI, PRAKASAM.Dist.,	0702 0302 001	S.T.O ADDANKI	1st	1450000	1450000
	TOTAL:				1450000	1450000
5	THE PRINCIPAL, GP,KAVALI, NELLORE.Dist.	0805 0302 001	S.T.O KAVALI	1st	1450000	1450000
6	THE PRINCIPAL, GP,ATMAKUR, NELLORE.Dist.	0804 0302 001	S.T.O ATMAKUR	1st	1450000	1450000
	TOTAL:				2900000	2900000
7	THE PRINCIPAL, GP,KALYANDURG, ANANTHAPUR.Dist.	1008 0302 001	S.T.O KALYANDURG	1st	1450000	1450000
8	THE PRINCIPAL, GP,RAIDURG, ANANTHAPUR.Dist.	1014 0302 001	S.T.O RAIDURG	1st	1450000	1450000
9	THE PRINCIPAL, GP,URAVAKONDA,	1017 0302 001	S.T.O	1st	1450000	1450000
	TOTAL:				4350000	4350000
10	THE PRINCIPAL, GP,SATYAVEEDU, CHITTUR.Dist.	1113 0302 001	S.T.O SATYAVEEDU	1st	1450000	1450000
11	THE PRINCIPAL, GP,KALIKIRI, CHITTUR.Dist.	1118 0302 001	S.T.O VAYALPAD	1st	1450000	1450000
	TOTAL:				2900000	2900000
12	THE PRINCIPAL, GP,JAMMALAMADUGU, KADAPA.Dist.	1204 0302 001	A.T.O JAMMALAMADUGU	1st	1450000	1450000
13	THE PRINCIPAL, GP,VEMPALLI, KADAPA.Dist.	1209 0302 001	S.T.O PULIVENDULA	1st	1450000	1450000
14	THE PRINCIPAL, GP,SIMHADRI PURAM, KADAPA.Dist.	1209 0302 002	S.T.O PULIVENDULA	1st	1450000	1450000
15	THE PRINCIPAL, GP.OBULAVARIPALLI, KADAPA.Dist.	1210 0302 001	S.T.O OBULAVARIPALLI	1st	1563000	1563000
16	THE PRINCIPAL, GP,RAJAMPETA, KADAPA.Dist.	1211 0302 001	S.T.O RAJAMPETA	1st	1450000	1450000
17	THE PRINCIPAL, GP,RAYACHOTI, KADAPA.Dist.	1212 0302 001	S.T.O RAYACHOTI	1st	1450000	1450000
	TOTAL:				8813000	8813000
	GRAND TOTAL :				24763000	24763000

(Rupees Two Crores Fourty-Seven Lakhs and Sixty Three Thousands Only)

Sd/- B.UDAYALAXMI
COMMISSIONER &
CHIEF CONTROLLING OFFICER


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