

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	17870	2015-02-09	0302	2203007891130310312-PV	0-0	1004000	6129	B4/850	2015-02-02	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		502000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		502000				

Total Amount:-1004000

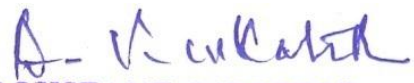
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Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	17722	2015-02-06	0302	2203007891134310312-PV	0-0	3033000	6062	B4/847 /2014	2015-02-02	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		1517000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		1516000				

Total Amount:-3033000

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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	17732	2015-02-06	0302	2203007961130310312-PV	0-0	4504000	6064	B4/849/2014	2015-02-02	Authorised
		VSP	0302	Prl Gmr Polytechnic Paderu -02130302001		1930000				
		KNL	0302	Ao G M R Polytechnic Srisailam-09150302001		2574000				

Total Amount:-4504000

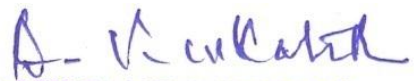
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Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	17721	2015-02-06	0302	2203007891119310312-PV	0-0	6261000	6061	B4/713/2014	2015-02-02	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		3130000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		3131000				

Total Amount:-6261000

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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	17727	2015-02-06	0302	2203007961129310312-PV	0-0	1006000	6063	B4/864/2014	2015-02-02	Authorised
		VSP	0302	Prl Gmr Polytechnic Paderu -02130302001		431000				
		KNL	0302	Ao G M R Polytechnic Srisailam-09150302001		575000				

Total Amount:-1006000


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Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	17714	2015-02-06	0302	2203007891128310312-PV	0-0	8296000	6059	B4/820/2014	2015-02-02	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		4148000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		4148000				

Total Amount:-8296000

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Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	17737	2015-02-06	0302	2203007961128310312-PV	0-0	5161000	6068	B4/865/2014	2015-02-02	Authorised
		VSP	0302	Prl Gmr Polytechnic Paderu -02130302001		2211000				
		KNL	0302	Ao G M R Polytechnic Srisailam-09150302001		2950000				

Total Amount:-5161000


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Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	17718	2015-02-06	0302	2203007891131310312-PV	0-0	11541000	6060	B4/848/2014	2015-02-02	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		5770000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		5771000				

Total Amount:-11541000

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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	17718	2015-02-06	0302	2203007891131310312-PV	0-0	11541000	6060	B4/848/2014	2015-02-02	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		5770000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		5771000				

Total Amount:-11541000

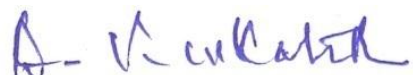
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Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	17736	2015-02-06	0302	2203007961119310312-PV	0-0	7674000	6066	B4/741/2014	2015-02-02	Authorised
		VSP	0302	Prl Gmr Polytechnic Paderu - 02130302001		3837000				
		KNL	0302	Ao G M R Polytechnic Srisailam- 09150302001		3837000				

Total Amount:-7674000

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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:


2203 -Technical Education
MH - (789) - Special Component plan for Scheduled Castes
GH - (11) Normal State Plan
SH - (19) Improvement of Hostel of GMR Polytechnics for SC's and ST's
310 - Grant-in-aid
312 - Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd Quarter	312 - Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, GMR. Polytechnic, Rajahmundry. DDO CODE 0312 0302 002	S.T.O. Rajahmundry, E.G. Dist.	3 rd	31,30,000/-	31,30,000/-
2	The Principal, GMR Polytechnic, Madanapally Treasury Code 1106 DDO CODE 1106 0302 002	S.T.O., Madanapally, Chittoor Dist.	3 rd	31,31,000/-	31,31,000/-
	Total :			62,61,000/-	62,61,000/-

(Rupees Sixty Two Lakhs and Sixty One thousand Only)

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


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:


2203 -Technical Education
MH - (789) - Special Component plan for Scheduled Castes,
GH - (11) Normal State Plan
SH-(28)- Amenities to SC and STs Students in Polytechnics
310 - Grant-in-aid
312 - Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd Quarter	312 - Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, GMR. Polytechnic, Rajahmundry. DDO CODE 0312 0302 002	S.T.O. Rajahmundry, E.G. Dist.	3 rd	41,48,000/-	41,48,000/-
2	The Principal, GMR Polytechnic, Madanapally Treasury Code 1106 DDO CODE 1106 0302 002	S.T.O., Madanapally, Chittoor Dist.	3 rd	41,48,000/-	41,48,000/-
	Total :			82,96,000/-	82,96,000/-

(Rupees Eighty Two Lakhs and Ninety Six Thousand Only)

Sd/- B. UDAYALAXMI,
COMMISSIONER AND CHIEF
CONTROLLING OFFICER.


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:

2203 -Technical Education

MH - (789) - Special Component plan for Scheduled Castes,

GH - (11) Normal State Plan

SH-(34)- "Project Work and Industrial visits to SC & ST Students in Polytechnics

310 - Grant-in-aid

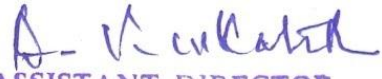
312 - Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd Quarter	312 - Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, GMR. Polytechnic, Rajahmundry. DDO CODE 0312 0302 002	S.T.O. Rajahmundry, E.G. Dist.	3 rd	15,17,000/-	15,17,000/-
2	The Principal, GMR Polytechnic, Madanapally Treasury Code 1106 DDO CODE 1106 0302 002	S.T.O., Madanapally, Chittoor Dist.	3 rd	15,16,000/-	15,16,000/-
Total :				30,33,000/-	30,33,000/-

(Rupees Thirty Lakhs and Thirty Three Thousand Only)

Sd/- B. UDAYALAXMI,
COMMISSIONER AND CHIEF
CONTROLLING OFFICER.


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:

2203 –Technical Education

MH – (789) – Special Component plan for Scheduled Castes,

GH – (11) Normal State Plan

SH-(31)- "Special Nutritious food to Students of GMR Polytechnics SCs and STs"

310 - Grant-in-aid


312 – Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd Quarter	312 – Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, GMR. Polytechnic, Rajahmundry. DDO CODE 0312 0302 002	S.T.O. Rajahmundry, E.G. Dist.	3 rd	57,70,000/-	57,70,000/-
2	The Principal, GMR Polytechnic, Madanapally Treasury Code 1106 DDO CODE 1106 0302 002	S.T.O., Madanapally, Chittoor Dist.	3 rd	57,71,000/-	57,71,000/-
	Total :			1,15,41,000/-	1,15,41,000/-

(Rupees One Crore Fifteen Lakhs and Forty One Thousand Only)

Sd/- B. UDAYALAXMI,
COMMISSIONER AND CHIEF
CONTROLLING OFFICER.


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:


2203 -Technical Education
MH - (789) - Special Component plan for Scheduled Castes,
GH - (11) Normal State Plan
SH-(30)- Conduct of Remedial classes to SC & ST Students in Polytechnics
310 - Grant-in-aid
312 - Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd Quarter	312 - Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, GMR. Polytechnic, Rajahmundry. DDO CODE 0312 0302 002	S.T.O. Rajahmundry, E.G. Dist.	3 rd	5,02,000/-	5,02,000/-
2	The Principal, GMR Polytechnic, Madanapally Treasury Code 1106 DDO CODE 1106 0302 002	S.T.O., Madanapally, Chittoor Dist.	3 rd	5,02,000/-	5,02,000/-
	Total :			10,04,000/-	10,04,000/-

(Rupees Ten Lakhs and Four Thousand Only)

Sd/- B. UDAYALAXMI,
COMMISSIONER AND CHIEF
CONTROLLING OFFICER.


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:

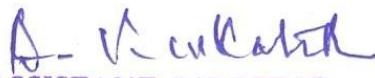
2203 -Technical Education
MH - (796) - Tribal Area Sub Plan,
GH - (11) Normal State Plan
SH - (19) Improvement of Hostel of GMR Polytechnics for SC's and ST's
310 - Grant-in-aid
312 - Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd quarter	312 - Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, G.M.R. Polytechnic, Paderu Treasury Code 0213 DDO CODE 0213 0302 001	S.T.O., Paderu	3 rd quarter	38,37,000/-	38,37,000/-
2.	The Principal, GMR Polytechnic, Srisailam Treasury Code DDO CODE 0915 0302 001	S.T.O., Srisailam, Kurnool Dist.	3 rd quarter	38,37,000/-	38,37,000/-
Total :				76,74,000/-	76,74,000/-

(Rupees Seventy Six Lakhs and Seventy Four thousand Only)

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


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:

2203 -Technical Education

MH - (796) - Tribal Area Sub Plan,

GH - (11) Normal State Plan

SH - (30) "Conduct of Remedial Classes to Polytechnic Students SCs & STs"

310 - Grant-in-aid

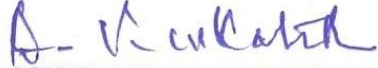
312 - Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd Quarter	312 - Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, G.M.R. Polytechnic, Paderu Treasury Code 0213 DDO CODE 0213 0302 001	S.T.O., Paderu	3 rd	19,30,000/-	19,30,000/-
2.	The Principal, GMR Polytechnic, Srisailam Treasury Code DDO CODE 0915 0302 001	S.T.O., Srisailam, Kurnool Dist.	3 rd	25,74,000/-	25,74,000/-
Total :				45,04,000/-	45,04,000/-

(Rupees Forty Five Lakhs and Four thousand Only)

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


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:

2203 -Technical Education

MH - (796) - Tribal Area Sub Plan,

GH - (11) Normal State Plan

SH - (29) "Project Work and Industrial visits to Polytechnic Students SCs and STs"

310 - Grant-in-aid

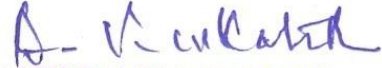
312 - Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd Quarter	312 - Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, G.M.R. Polytechnic, Paderu Treasury Code 0213 DDO CODE 0213 0302 001	S.T.O., Paderu	3 rd	4,31,000/-	4,31,000/-
2.	The Principal, GMR Polytechnic, Srisailam Treasury Code DDO CODE 0915 0302 001	S.T.O., Srisailam, Kurnool Dist.	3 rd	5,75,000/-	5,75,000/-
Total :				10,06,000/-	10,06,000/-

(Rupees Ten Lakhs and Six thousand Only)

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


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:


2203 -Technical Education
MH - (796) - Tribal Area Sub Plan,
GH - (11) Normal State Plan
SH - (28) "Amenities to 'SC and STs' Students in Polytechnics"
310 - Grant-in-aid
312 - Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd Quarter	312 - Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, G.M.R. Polytechnic, Paderu Treasury Code 0213 DDO CODE 0213 0302 001	S.T.O., Paderu	3 rd	22,11,000/-	22,11,000/-
2.	The Principal, GMR Polytechnic, Srisailam Treasury Code DDO CODE 0915 0302 001	S.T.O., Srisailam, Kurnool Dist.	3 rd	29,50,000/	29,50,000/
Total :				51,61,000/-	51,61,000/-

(Rupees Fifty One Lakhs and Sixty One thousand Only)

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


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

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR THE YEAR 2014-2015 UNDER PLAN SECTOR

Head of Account:

2203 -Technical Education

MH - (796) - Tribal Area Sub Plan,

GH - (11) Normal State Plan

SH - (31 "Special Nutritious food to students of GMR Polytechnics SCs and STs"

310 - Grant-in-aid


312 - Other Grant-in-aid

(PLAN)
(In Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 3 rd Quarter	312 - Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, G.M.R.Polytechnic, Paderu Treasury Code 0213 DDO CODE 0213 0302 001	S.T.O., Paderu	3 rd	47,68,000/-	47,68,000/-
2.	The Principal, GMR Polytechnic, Srisailam Treasury Code DDO CODE 0915 0302 001	S.T.O., Srisailam, Kurnool Dist.	3 rd	63,57,000/-	63,57,000/-
	Total :			1,11,25,000/-	1,11,25,000/-

(Rupees One Crore Eleven Lakhs and Twenty Five thousand Only)

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


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