

Status of Previous Authorisations


Sno	Rec no	Requested Date	Dept Code	HOA	GoId	Amount	Authorisation Id	Letter No	Letter date	Status
1	942	2015-04-18	0302	2203001050008300000-NV	0-0	359000	150	A1-1/1353/2015	2015-04-18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		189000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		170000				
2	940	2015-04-18	0302	2203001050008280284-NV	0-0	252000	150	A1-1/1353/2015	2015-04-18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		126000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		126000				
3	938	2015-04-18	0302	2203001050008210212-NV	0-0	25000	150	A1-1/1353/2015	2015-04-18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		13000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		12000				
4	936	2015-04-18	0302	2203001050008210211-NV	0-0	22500	150	A1-1/1353/2015	2015-04-18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		11300				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) -		11200				

				11060302002						
5	935	2015-04-18	0302	2203001050008160000-NV	0-0	22500	150	A1- 1/1353/2015	2015-04- 18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		11300				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		11200				
6	933	2015-04-18	0302	2203001050008130133-NV	0-0	252000	150	A1- 1/1353/2015	2015-04- 18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		126000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		126000				
7	931	2015-04-18	0302	2203001050008130132-NV	0-0	25000	150	A1- 1/1353/2015	2015-04- 18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		12500				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		12500				
8	929	2015-04-18	0302	2203001050008130131-NV	0-0	25000	150	A1- 1/1353/2015	2015-04- 18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		12500				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		12500				
9	927	2015-04-18	0302	2203001050008110111-NV	0-0	25000	150	A1-	2015-04-	Authorised

								1/1353/2015	18	
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		13000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		12000				
10	925	2015-04-18	0302	2203001050008020022-NV	0-0	250000	150	A1- 1/1353/2015	2015-04- 18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		250000				
11	924	2015-04-18	0302	2203001050008020021-NV	0-0	139000	150	A1- 1/1353/2015	2015-04- 18	Authorised
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		70000				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		69000				

Total Amount:-1397000

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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-1/1353/2015,

Dt. 22-04-2015.

A copy of the D.T.A Authorisation Endt.ID.No: 150 (A), distribution of budget for 1st Quarter in respect of "2203 - Technical Education, M.H. (105) - Polytechnics, SH(08)- GMR Polytechnics", for 50% of B.E.2015-16 under NON-PLAN is communicated to the concerned officers for information and necessary action.

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

To
The Principal.
GMR Polytechnic, Rajamandry, Madanapally & Gajwel.

// 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.(08) - GOVERNMENT MODEL RESIDENTIAL POLYTECHNICS

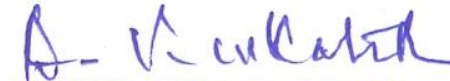
(NON-PLAN)

(in.Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Quarter	020 - Wages		110 - D.T.Exp.,	130 - Office Expenses			160 - Publications	210 - Supplies & Materials		280 - Professional Services	300 Other Contractual Services	TOTAL
					021- D.W.E	022- F.T.C.E	111 Tr.All	131 SPTT Ch.	132 Other office Expences	133 Water & Elec Charges		211- M & Supl.	212 - D & Medi.	284 Other Payments		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	THE PRINCIPAL, GMR Polytechnic,Rajamandry. E.G.Dist.	0312 0302 002	S.T.O Rajamandry	I&II	70000	250000	13000	12500	12500	126000	11300	11300	13000	126000	189000	834600
	TOTAL :				70000	250000	13000	12500	12500	126000	11300	11300	13000	126000	189000	834600
2	THE PRINCIPAL, GMR Polytechnic, Madanapally. Chittoor, Dist.	1106 0302 002	S.T.O Madanapally	I&II	69000	0	12000	12500	12500	126000	11200	11200	12000	126000	170000	562400
	TOTAL :				69000	0	12000	12500	12500	126000	11200	11200	12000	126000	170000	562400
	GRAND TOTAL :				139000	250000	25000	25000	25000	252000	22500	22500	25000	252000	359000	1397000

(Rupees Thirteen Lakhs and Ninety-Seven Thousands Only)

Sd/- B.UDAYALAXMI
COMMISSIONER &
CHIEF CONTROLLING OFFICER


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