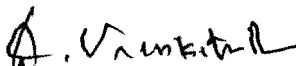


Expeditions settlement of longstanding AC bills.

DTOID	STO_NAME	MNTH	DEPT_NAME	DDOID	DDO	VRNO	HEAD	SA	FORMNO	VR_DATE	AMOUNT
09	ALURU	7/1/2014	TECH EDUCATION	09040302001	PRL GOVT POLYTECHNIC ALUR	0000007049	22030010511 09 130133	048	057	3/27/2014	1377
11	TIRUPATI	6/1/2014	TECH EDUCATION	11160302001	DIST VOCATIONAL EDN.OFFICER (T	0000024867	22020310411 04 310312	046	057	2/25/2014	175608
12	PRODDUTUR	3/1/2015	TECH EDUCATION	12080302001	A O.POLYTECHNIC COLLEGE.PDTR	0000004644	220300105 04 130132	047	057	8/11/2014	4626

The above principals are requested to reply to the Finance regarding AC bills.

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