

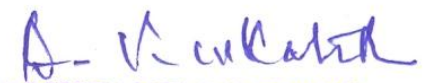
Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	904	2015-04-18	0302	2203001120004130133-NV	0-0	75000	145	A1-1/1352/2015	2015-04-18	Authorised
		EGO	0302	Prl.Drrm G Artgallary.Scl Rjy -03120307006		75000				
2	910	2015-04-18	0302	2203001120004160000-NV	0-0	12500	145	A1-1/1352/2015	2015-04-18	Authorised
		EGO	0302	Prl.Drrm G Artgallary.Scl Rjy -03120307006		12500				
3	912	2015-04-18	0302	2203001120004210211-NV	0-0	27500	145	A1-1/1352/2015	2015-04-18	Authorised
		EGO	0302	Prl.Drrm G Artgallary.Scl Rjy -03120307006		27500				
4	914	2015-04-18	0302	2203001120004280284-NV	0-0	62500	145	A1-1/1352/2015	2015-04-18	Authorised
		EGO	0302	Prl.Drrm G Artgallary.Scl Rjy -03120307006		62500				
5	903	2015-04-18	0302	2203001120004130132-NV	0-0	26500	145	A1-1/1352/2015	2015-04-18	Authorised
		EGO	0302	Prl.Drrm G Artgallary.Scl Rjy -03120307006		26500				
6	902	2015-04-18	0302	2203001120004130131-NV	0-0	25500	145	A1-1/1352/2015	2015-04-18	Authorised
		EGO	0302	Prl.Drrm G Artgallary.Scl Rjy -03120307006		25500				
7	901	2015-04-18	0302	2203001120004110111-NV	0-0	6500	145	A1-1/1352/2015	2015-04-18	Authorised
		EGO	0302	Prl.Drrm G Artgallary.Scl Rjy -03120307006		6500				
8	900	2015-04-18	0302	2203001120004020022-NV	0-0	15000	145	A1-1/1352/2015	2015-04-18	Authorised
		EGO	0302	Prl.Drrm G Artgallary.Scl Rjy -03120307006		15000				
9	899	2015-04-18	0302	2203001120004020021-NV	0-0	25000	145	A1-1/1352/2015	2015-04-18	Authorised
		EGO	0302	Prl.Drrm G Artgallary.Scl Rjy -03120307006		25000				

Total Amount:-276000

[Back](#)

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.(112) - ENGG./TECHNICAL COLLEGES & INST.															
S.H.(04) - VOCATIONAL INST.															
														(NON - PLAN)	
														(in.Rupees)	
SL. NO	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 - Wages		110	130 - Office Expenses			160 Publications	211 Materials and Supplies	280	TOTAL	
					021-D.W.E	022-F.T.C.E	D.T.Exp.	131	132	133			P.Services		284 Other Payments
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	THE PRINCIPAL														
	DAMALA RAMA RAO ART GALLERY AND SCHOOL RAJAMANDRY	0312 0307 006	STO	I&II	25000	15000	6500	25500	26500	75000	12500	27500	62500	276000	
	TOTAL :				25000	15000	6500	25500	26500	75000	12500	27500	62500	276000	
(Rupees Two Lakhs Seventy-Six Thousands Only)															
														Sd/- B.UDAYALAXMI	
														COMMISSIONER &	
														CHIEF CONTROLLING OFFICER	


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-1/1352/2015,

Dt. 22-04-2015.

A copy of the D.T.A Authorisation Endt.ID.No: 145 (A), distribution of budget for 1st Quarter in respect of "2203 -Technical Education, M.H. (112) – Engineering / Technical Colleges & Institutes,S.H. (04) – Vocational Institutes", 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**
forCOMMISSIONER

To
The PRINCIPAL,
DAMALA RAMA RAO ART GALLERY AND SCHOOL,
RAHAMANDRY.

// F.B.O.//


SUPERINTENDENT
