



DIRECTORATE OF WORKS ACCOUNTS



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Welcome : HOD-COMTECHEDU

ACCEPTED LOC

01-Feb-2018 3:04 PM

ACCEPTED LoC DETAILS		₹ In Lakhs
Transaction Number	: 2576	
HOD	: hod-comtechedu	
Letter Number	: A1-1/2719/2017,Dt.20.01.2018.	
Head Of Account	: 2203-00-105-00-04-270-272 VOTED NON-PLAN	
Budget Estimation	: 50.21	
Re-Appropriation	: 0.00	
B.R.O. Reference	: G.O.Rt.No.1936,Finance(EBS.IV)Dept.,Dt.30.11.2017.	
B.R.O. Attachment	: 25762017.pdf	
Note	:	
Grant Released By Govt.	: 50.21	
Grant Released By HOD So Far	: 30.12	
Grant Now Released	: 20.09	
Authorisation Number	: A3-2004-Dt-20-01-2018	
Authorisation Date	: 20/01/2018	
RANGAREDDY-PAO		
E.E., APEWIDC, Rangareddy		6.90
		TOTAL AMOUNT: 6.90
KHAMMAM-PAO		
E.E., APEWIDC, Khammam		9.87
		TOTAL AMOUNT: 9.87
HYDERABAD-PAO		
E.E., APEWIDC, Hyderabad		3.32
		TOTAL AMOUNT: 3.32
		GRAND TOTAL: 20.09
<input type="button" value="Print"/>		



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Welcome : HOD-COMTECHEDU

ACCEPTED LOC

01-Feb-2018 3:05 PM

ACCEPTED LoC DETAILS		₹ In Lakhs
Transaction Number	: 2575	
HOD	: hod-comtechedu	
Letter Number	: A1-1/2719/2017,Dt.20.01.2018.	
Head Of Account	: 2203-00-105-00-04-270-271 VOTED NON-PLAN	
Budget Estimation	: 44.00	
Re-Appropriation	: 0.00	
B.R.O. Reference	: G.O.Rt.No.1936,Finance(EBS.IV)Dept.,Dt.30.11.2017.	
B.R.O. Attachment	: 25752017.pdf	
Note	:	
Grant Released By Govt.	: 44.00	
Grant Released By HOD So Far	: 26.40	
Grant Now Released	: 17.60	
Authorisation Number	: A3-2003-Dt-20-01-2018	
Authorisation Date	: 20/01/2018	
WARANGAL(U)-PAO		
E.E., APEWIDC, Hanmakonda		2.41
		TOTAL AMOUNT: 2.41
HYDERABAD-PAO		
E.E., APEWIDC, Hyderabad		13.76
		TOTAL AMOUNT: 13.76
NALGONDA-PAO		
E.E., APEWIDC, Nalgonda		1.43
		TOTAL AMOUNT: 1.43
		GRAND TOTAL: 17.60
<input type="button" value="Print"/>		