



DIRECTORATE OF WORKS ACCOUNTS



Home LoC Distribution Reports v Logout

Welcome : HOD-COMTECHEDU

ACCEPTED LOC

23-Dec-2017 3:41 PM

ACCEPTED LoC DETAILS		₹ In Lakhs
Transaction Number	: 2383	
HOD	: hod-comtechedu	
Letter Number	: A1-1/2719/2017-III,Dt.07.12.2017.	
Head Of Account	: 2203-00-105-00-09-270-272 VOTED NON-PLAN	
Budget Estimation	: 200.00	
Re-Appropriation	: 0.00	
B.R.O. Reference	: G.O.Rt.No.1825,Finance(EBS.IV)Dept.,Dt.15.11.2017.	
B.R.O. Attachment	: 23832017.rar	
Note	:	
Grant Released By Govt.	: 120.00	
Grant Released By HOD So Far	: 100.00	
Grant Now Released	: 20.00	
Authorisation Number	: A3-1869-Dt-21-12-2017	
Authorisation Date	: 21/12/2017	
HYDERABAD-PAO		
E.E., APEWIDC, Hyderabad		20.00
TOTAL AMOUNT:		20.00
GRAND TOTAL:		20.00

GOVERNMENT OF TELANGANA

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD.

Endt.No. AI-1/ 2719 /2017-III

Dt.21-12-2017.

A copy of the Director of Works Accounts,T.S.Hyderabad. L.O.C. Authorisation No. **DWA.No.A3-1869,Dt.21-12-2017.** in respect of "**2203-Technical Education, M.H. (105) – Polytechnics, S.H.(09)– Newly Established Government Polytechnics,D.H:270 - Minor Works, S.D.H: 272-Maintenance,**" under establishment expenditure is communicated to the concerned officers for information and necessary action.

Sd/- **L.VIJAYASARADA**
For COMMISSIONER

To,
The M.D.APEWIDC,SCERT Complex,
Rajiv Vidya Mission Building,4th Floor,
Hyderabad – 500 001.

Copy to the AD 'K' & 'K' - Section in the Commissionerate further action.
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// F.B.O. //

SUPERINTENDENT
(P.T.O)

THE STATEMENT SHOWING LOC PARTICULARS UNDER ESTABLISHMENT EXPENDITURE FOR THE YEAR 2017 - 18

Lr.No.AI-1/2719/2017-III, Dt.07-12-2017

DW A Authorization No : A3-1869,Dt.21.12.2017.

HOD :

Commissionerate of Technical Education,
Telangana,Hyderabad.

(Rs. In Lakhs)

Head of Account	BE including re-appropriation	Grant Released by Govt.	Grant Released by HOD so far	Grant now released by HOD	Balance Grant available with HOD	Nature of work	Details of Releases now made		
							PAO/APAO	Division	Amount
2203-Technical Education, M.H. (105) - Polytechnics, S.H. (09) - Newly Established Government Polytechnics , 270 - Minor Works, 272 - Maintenance	200.00	120.00	100.00	20.00	0.00	<i>Minor Works work of GIP,Secunderabad.</i>	PAO,W&P, Hyderabad.	E.E.,TSEWIDC, Hyderabad.	20.00
Grand Total :							Grand Total :		20.00

(Rupees Twenty Lakhs Only)

Sd/- A.VANI PRASAD
Commissioner & Chief Controlling Officer
Signatory of HOD

Sd/- Authorized Signatory of D.W.A



DIRECTORATE OF WORKS ACCOUNTS



Home LoC Distribution Reports - Logout

Welcome : HOD-COMTECHEDU

ACCEPTED LOC

23-Dec-2017 2:37 PM

ACCEPTED LoC DETAILS		₹ In Lakhs
Transaction Number	: 2382	
HOD	: hod-comtechedu	
Letter Number	: A1-1/2719/2017-II,Dt.07.12.2017.	
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.1825,Finance(EBS.IV)Dept.,Dt.15.11.2017.	
B.R.O. Attachment	: 23822017.rar	
Note	:	
Grant Released By Govt.	: 30.12	
Grant Released By HOD So Far	: 25.10	
Grant Now Released	: 5.02	
Authorisation Number	: A3-1868-Dt-21-12-2017	
Authorisation Date	: 21/12/2017	
ADILABAD-APAO		
E.E., APEWIDC, Adilabad		5.02
TOTAL AMOUNT:		5.02
GRAND TOTAL:		5.02

GOVERNMENT OF TELANGANA

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD.

Endt.No. AI-1/ 2719 /2017-II

Dt.21-12-2017.

A copy of the Director of Works Accounts,T.S.Hyderabad. L.O.C. Authorisation No. **DWA.No.A3-1868,Dt.21-12-2017.** in respect of "2203-Technical Education, M.H. (105) - Polytechnics, S.H.(04)-Government Polytechnics,D.H:270 - Minor Works, S.D.H: 272-Maintenance ," under establishment expenditure is communicated to the concerned officers for information and necessary action.

Sd/- **L.VIJAYASARADA**
For COMMISSIONER

To,
The M.D.APEWIDC,SCERT Complex,
Rajiv Vidya Mission Building,4th Floor,
Hyderabad - 500 001.

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2017
SUPERINTENDENT
(P.T.O)



DIRECTORATE OF WORKS ACCOUNTS



Home LoC Distribution Reports - Logout

Welcome : HOD-COMTECHEDU

ACCEPTED LOC

23-Dec-2017 2:38 PM

ACCEPTED LoC DETAILS		₹ In Lakhs
Transaction Number	: 2381	
HOD	: hod-comtechedu	
Letter Number	: A1-1/2719/2017,Dt.07.12.2017.	
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.1825,Finance(EBS.IV)Dept.,Dt.15.11.2017.	
B.R.O. Attachment	: 23812017.rar	
Note	:	
Grant Released By Govt.	: 26.40	
Grant Released By HOD So Far	: 22.00	
Grant Now Released	: 4.40	
Authorisation Number	: A3-1867-Dt-21-12-2017	
Authorisation Date	: 21/12/2017	
WARANGAL(U)-PAO		
E.E., APEWIDC, Hanmakonda		4.40
TOTAL AMOUNT:		4.40
GRAND TOTAL:		4.40

GOVERNMENT OF TELANGANA

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD.

Endt.No. AI-1/ 2719 /2017

Dt.21-12-2017.

A copy of the Director of Works Accounts,T.S.Hyderabad. L.O.C. Authorisation No. **DWA.No.A3-1867,Dt.21-12-2017.** in respect of "2203-Technical Education, M.H. (105) – Polytechnics, S.H.(04)–Government Polytechnics,D.H:270 - Minor Works, S.D.H: 271-Other Expenditure ," under establishment expenditure is communicated to the concerned officers for information and necessary action.

Sd/- **L.VIJAYASARADA**
For COMMISSIONER

To,
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Rajiv Vidya Mission Building,4th Floor,
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SUPERINTENDENT
(P.T.O)

THE STATEMENT SHOWING LOC PARTICULARS UNDER ESTABLISHMENT EXPENDITURE FOR THE YEAR 2017 - 18

Lr.No.AI-1/2719/2017, Dt.07-12-2017 DW A Authorization No : A3-1867,Dt.21.12.2017.

HOD : Commissionerate of Technical Education,
Telangana,Hyderabad. (Rs. In Lakhs)

Head of Account	BE including re-appropriation	Grant Released by Govt.	Grant Released by HOD so far	Grant now released by HOD	Balance Grant available with HOD	Nature of work	Details of Releases now made			
							PAO/APAO	Division	Amount	
2203-Technical Education, M.H. (105) - Polytechnics, S.H. (04) - Government Polytechnics, 270 - Minor Works, 271 - Other Expenditure	44.00	26.40	22.00	4.40	0.00	Minor Works of Govt. Polytechnic, Warangal.	PAO,W&P, WARANGAL(U).	E.E.,TSEWIDC, Hanamkonda.	4.40	
(Rupees Four Lakhs and Forty Thousands Only)							Grand Total :			4.40

Sd/- **A.VANI PRASAD**
Commissioner & Chief Controlling Officer
Signatory of HOD

Sd/- Authorized Signatory of **D.W.A**