



DIRECTORATE OF WORKS ACCOUNTS



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Welcome : HOD-COMTECHEDU

ACCEPTED LOC

23-Feb-2017 11:18 AM

ACCEPTED LoC DETAILS	
In Lakhs	
Transaction Number	: 3340
HOD	: hod-comtechedu
Letter Number	: A1-1/2777/2016,Dt.21.02.2017.
Head Of Account	: 2203-00-105-00-04-270-271 VOTED NON-PLAN
Budget Estimation	: 44.00
Re-Appropriation	: 200.00
B.R.O. Reference	: G.O.Rt.No.626,Finance(EBS.IV)Dept.,Dt.10.10.2016.
B.R.O. Attachment	: 33402016.rar
Note	:
Grant Released By Govt.	: 211.00
Grant Released By HOD So Far	: 111.91
Grant Now Released	: 68.98
Authorisation Number	: A4-2411-Dt-22-02-2017
Authorisation Date	: 22/02/2017
WARANGAL(U)-PAO	
E.E., APEWIDC, Hanmakonda	34.00
TOTAL AMOUNT: 34.00	
HYDERABAD-PAO	
E.E., APEWIDC, Hyderabad	25.98
TOTAL AMOUNT: 25.98	
NALGONDA-PAO	
E.E., APEWIDC, Nalgonda	9.00
TOTAL AMOUNT: 9.00	
GRAND TOTAL: 68.98	
<input type="button" value="Print"/>	

GOVERNMENT OF TELANGANA

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

Endt.No. AI-1/ 2777 /2016

Dt. 23-02-2017.

A copy of the Director of Works Accounts,T.S.Hyderabad. L.O.C. Authorisation No. **DWA.No.A4-2411,Dt.22-02-2017** in respect of "2203-Technical Education, M.H. (105) - Polytechnics, S.H.(04) - Government Polytechnics, 270-Minor Works, 271-Other Expenditure ," is communicated to the concerned officers for information and necessary action.

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

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

Copy to the DD(NT), AD(NT) & AD 'K' & K Section in the Directorate.
// F.B.O. //

23/2/17
SUPERINTENDENT

THE STATEMENT SHOWING LOC PARTICULARS UNDER **NON - PLAN** FOR THE YEAR **2016 - 17**

Lr.No.AI-1/2777/2016

Dt.21-02-2017.

DWA Authorization No : **A4-2411,Dt.22-02-2017.**

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	Details of Releases now made			TOTAL		
						PAO/APAO	Division	Institution		Amount	
2203-Technical Education, M.H. (105) - Polytechnics, S.H. (04) - Government Polytechnics, 270 - Minor Works, 271 - Other Expenditure	244.00	211.00	111.91	68.98	30.11	PAO (W&P), Hyderabad.	E.E.,TSEWIDC, Hyderabad.	The Principal, GP,Masabtank.	7.14	25.98	
							E.E.,TSEWIDC, Hyderabad.	The Principal, Govt.DSTC,Sec'bad.	7.95		
						E.E.,TSEWIDC, Hyderabad.	The Principal, Govt.DSTC,Sec'bad.	3.89			
						E.E.,TSEWIDC, Hyderabad.	The Principal, JNGP, Ramanthapur.	7.00			
						PAO (W&P), Nalgonda.	E.E.,TSEWIDC, Nalgonda.	Govt.Polytechnic, Nalgonda.	9.00		9.00
						PAO (W&P), Warangal(U).	E.E.,TSEWIDC, Hanumakonda.	Govt.Polytechnic, Warangal. Govt.Polytechnic for Women, Warangal.	24.00 10.00		34.00
Grand Total :									68.98	68.98	

(Rupees Sixty-eight Lakhs Ninety-eight Thousands Only)

Sd/- A. VANI PRASAD

Commissioner & Chief Controlling Officer
Signatory of HOD

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

L. Vijayaramaiah
ASSISTANT DIRECTOR
Department of Technical Education
Government of Telangana, Hyderabad.