



# 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	
<b>Grant Now Released</b>	: <b>20.00</b>	
<b>Authorisation Number</b>	: <b>A3-1869-Dt-21-12-2017</b>	
<b>Authorisation Date</b>	: <b>21/12/2017</b>	
<b>HYDERABAD-PAO</b>		
<b>E.E., APEWIDC, Hyderabad</b>		<b>20.00</b>
<b>TOTAL AMOUNT:</b>		<b>20.00</b>
<b>GRAND TOTAL:</b>		<b>20.00</b>

GOVERNMENT OF TELANGANA

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

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

Dt.21-12-2017.

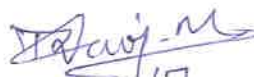
A copy of the Director of Works Accounts,T.S.Hyderabad. L.O.C. Authorisation No. **DWA.No.A3-1869,Dt.21-12-2017.** in respect of "2203-Technical Education, M.H. (105) – Polytechnics, S.H.(09)– Newly Established Government Polytechnics,D.H:270 - Minor Works, S.D.H: 272-Maintenance," under establishment 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	<b>200.00</b>	<b>120.00</b>	<b>100.00</b>	<b>20.00</b>	<b>0.00</b>	<b>Minor Works work of GPT,Secunderabad.</b>	PAO,W&P, Hyderabad.	E.E.,TSEWIDC, Hyderabad.	<b>20.00</b>
<b>( Rupees Twenty Lakhs Only )</b>							<b>Grand Total :</b>		<b>20.00</b>

**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
<b>Grant Now Released</b>	:	<b>5.02</b>
<b>Authorisation Number</b>	:	<b>A3-1868-Dt-21-12-2017</b>
<b>Authorisation Date</b>	:	<b>21/12/2017</b>
<b>ADILABAD-APAO</b>		
E.E., APEWIDC, Adilabad		<b>5.02</b>
<b>TOTAL AMOUNT:</b>		<b>5.02</b>
<b>GRAND TOTAL:</b>		<b>5.02</b>
<input type="button" value="Print"/>		

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)

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

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

DW A Authorization No : A3-1868,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, 272 - Maintenance	50.21	30.12	25.10	5.02	0.00	Minor Works of Govt. Polytechnic,Adilabad.	APAO,W&P, ADILABAD.	E.E.,TSEWIDC, ADILABAD.	5.02
<b>Grand Total :</b>									<b>5.02</b>

( Rupees Five Lakhs and Two Thousands 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 2:38 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	
<b>Grant Now Released</b>	: <b>4.40</b>	
<b>Authorisation Number</b>	: <b>A3-1867-Dt-21-12-2017</b>	
<b>Authorisation Date</b>	: <b>21/12/2017</b>	
<b>WARANGAL(U)-PAO</b>		
E.E., APEWIDC, Hanmakonda		4.40
<b>TOTAL AMOUNT:</b>		<b>4.40</b>
<b>GRAND TOTAL:</b>		<b>4.40</b>

GOVERNMENT OF TELANGANA

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

Endt.No. AI-1/ 2719 /2017

Dt.21-12-2017.

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

To,  
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Rajiv Vidya Mission Building,4th Floor,  
Hyderabad - 500 001.

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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 )							<b>Grand Total :</b>			<b>4.40</b>

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

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