DIRECTORATE OF WORKS ACCOUNTS

ACCEPTED Loc DETAILS

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<th>Transaction Number</th>
<th>:</th>
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<td>Head Of Account</td>
<td>:</td>
<td>2203-00-105-11-13-310-312 VOTED PLAN</td>
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<td>Budget Estimation</td>
<td>:</td>
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<td>Re-Appropriation</td>
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<td>B.R.O. Attachment</td>
<td>:</td>
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<td>Note</td>
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<td>Grant Released By Govt.</td>
<td>:</td>
<td>720.63</td>
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<td>Grant Released By HOD So Far</td>
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<td>6.00</td>
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<td>Grant Now Released</td>
<td>:</td>
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<tr>
<td>Authorisation Number</td>
<td>:</td>
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<td>Authorisation Date</td>
<td>:</td>
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KARIMNAGAR-PAO
E.E., APEWIDC, Karimnagar
45.04
TOTAL AMOUNT: 45.04

MEDAK-PAO
E.E., APEWIDC, Sangareddy
270.23
TOTAL AMOUNT: 270.23

NALGONDA-PAO
E.E., APEWIDC, Nalgonda
135.12
TOTAL AMOUNT: 135.12

MAHABODNAGAR-PAO
E.E., APEWIDC, Mahaboobnagar
135.12
TOTAL AMOUNT: 135.12

NIZAMABAD-PAO
E.E., APEWIDC, Nizamabad
135.12
TOTAL AMOUNT: 135.12

GRAND TOTAL: 720.63

GOVERNMENT OF TELANGANA
OFFICE OF THE
DIRECTOR OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD.

Dt. 21-09-2016.


Sd/- L.VIJAYASARADA
For DIRECTOR

To,
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TS, Hyderabad for information.
Copy to M.D.APEWIDC,SCERT Complex,
Rajiv Vidya Mission Building, 4th Floor,
Hyderabad - 500 001.
Copy to the AD ‘K’ & K Section in the Directorate.

// F.B.O. //

SUPERINTENDENT
(P.T.O)
THE STATEMENT SHOWING LOCALL PARTICULARS UNDER PLAN FOR THE YEAR 2016-17


HOD:
Directorate of Technical Education,
Telangana, Hyderabad.

<table>
<thead>
<tr>
<th>Head of Account</th>
<th>BE including re-appropriation</th>
<th>Grant Released by Govt.</th>
<th>Grant Released by HOD so far</th>
<th>Grant now released by HOD</th>
<th>Balance Grant available with HOD</th>
<th>Nature of work</th>
<th>Details of Releases now made</th>
<th>Division</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>2203 - Technical Education, M.H. 11 - Polytechnics, G.H. 11 - Normal State Plan, SH(13) - New 25 SC hostel buildings in existing Polytechnics @ Rs.1 Cr. per building (where the admission of SC/SST students of more than 40%); 310 - Grants-in-Aid, 312 - Other Grants-in-Aid.</td>
<td>2882.53</td>
<td>720.63</td>
<td>0.00</td>
<td>720.63</td>
<td>2161.90</td>
<td>Construction of New (25) SC hostel buildings in existing Polytechnics.</td>
<td>PAO, W&amp;P, Mahabubnagar.</td>
<td>E.E., APEWIDC, Mahabubnagar Dist.</td>
<td>135.12</td>
</tr>
<tr>
<td>2203 - Technical Education, M.H. 11 - Polytechnics, G.H. 11 - Normal State Plan, SH(13) - New 25 SC hostel buildings in existing Polytechnics @ Rs.1 Cr. per building (where the admission of SC/SST students of more than 40%); 310 - Grants-in-Aid, 312 - Other Grants-in-Aid.</td>
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<td>APAO, W&amp;P, Medak.</td>
<td>E.E., APEWIDC, Sangareddy.</td>
<td>270.23</td>
</tr>
<tr>
<td>2203 - Technical Education, M.H. 11 - Polytechnics, G.H. 11 - Normal State Plan, SH(13) - New 25 SC hostel buildings in existing Polytechnics @ Rs.1 Cr. per building (where the admission of SC/SST students of more than 40%); 310 - Grants-in-Aid, 312 - Other Grants-in-Aid.</td>
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<td>PAO, W&amp;P, Karimnagar.</td>
<td>E.E., APEWIDC, Karimnagar Dist.</td>
<td>45.04</td>
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( Rupees Seven Crores twenty Lakh sixty-three thousands Only )

Grand Total : 720.63

Sd/- Dr.M.V.REDDY
Director & Chief Controlling Officer
Signatory of HOD

Sd/- Authorized Signatory of D.W.A