

GOVERNMENT OF TELANGANA

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

Endt.No.AI-3/LOANS & ADVANCE/2017

Dated:26-09-2017.

A copy of the DTA's authorization Online bearing ID.No.3213(A), towards the distribution of Educational advance for an amount of Rs.75,000/- (Rupees Seventy-five Thousands Only) in respect of "M.H-7610 - Loans to Government Servants, M.H-800-Other Advances, S.H(10)-Advance to Non-Gazetted Officers for Education of their Children and other Miscellaneous purposes, DH.001-Advance for NGOs for Education of their Children and other Miscellaneous purposes," for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- L.VIJAYASARADA,
For COMMISSIONER

To
The Principal,
All Govt.Polytechnics / Institutions under the administrative control of this
Department.
Copy to the RJD,TE,Hyderabad for information.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF FUNDS FOR GRANT OF ADVANCE TO EDUCATION PURPOSE TO
THE STATE GOVERNMENT EMPLOYEES FOR THE FINANCIAL YEAR 2017-18.

M.H-7610 - Loans to Government Servants,

M.H-800 - Other Advances,

S.H (10) - Advance to Non-Gazetted Officers for Education
of their Children and other Miscellaneous purposes,

DH.001 - Advance for NGOs for Education of their Children
and other Miscellaneous purposes,

S.D.H-000

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Amount Allotted	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	2,000	2,000
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	1,000	1,000
TOTAL				3,000	3,000
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	1,000	1,000
TOTAL				1,000	1,000
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	1,000	1,000
TOTAL				1,000	1,000
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	2,000	2,000
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	1,000	1,000
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	1,000	1,000
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	1,000	1,000
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	1,000	1,000
TOTAL				6,000	6,000
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	1,000	1,000
TOTAL				1,000	1,000
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	1,000	1,000
TOTAL				1,000	1,000
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	1,000	1,000
TOTAL				1,000	1,000
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	1,000	1,000
TOTAL				1,000	1,000
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	1,000	1,000
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	1,000	1,000
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	1,000	1,000
TOTAL				3,000	3,000
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	1,000	1,000
TOTAL				1,000	1,000

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Amount Allotted	TOTAL
1	2	3	4	5	6
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	1,000	1,000
TOTAL				1,000	1,000
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	1,000	1,000
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	1,000	1,000
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	1,000	1,000
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	1,000	1,000
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	2,000	2,000
TOTAL				6,000	6,000
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	1,000	1,000
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	1,000	1,000
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	1,000	1,000
TOTAL				3,000	3,000
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	1,000	1,000
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	1,000	1,000
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	1,000	1,000
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	1,000	1,000
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	1,000	1,000
TOTAL				5,000	5,000
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	1,000	1,000
TOTAL				1,000	1,000
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	1,000	1,000
TOTAL				1,000	1,000
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	2,000	2,000
TOTAL				2,000	2,000
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONAGR	2,000	2,000
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	1,000	1,000
TOTAL				3,000	3,000
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2,000	2,000
38	THE PRINCIPAL, GPW(Mins),LB.Nagar.	2303 0307 003	STO HAYATNAGAR	2,000	2,000
TOTAL				4,000	4,000
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	1,000	1,000
TOTAL				1,000	1,000
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	1,000	1,000
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2,000	2,000
42	R.J.D,TE,HYDERBAD.	2500 0302 004	PAO TS HYDERABAD.	6,000	6,000
43	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	1,000	1,000
44	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	2,000	2,000
45	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2,000	2,000

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Amount Allotted	TOTAL
1	2	3	4	5	6
46	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	1,000	1,000
47	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	2,000	2,000
48	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	1,000	1,000
49	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	2,000	2,000
TOTAL				20,000	20,000
50	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	1,000	1,000
51	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	1,000	1,000
TOTAL				2,000	2,000
52	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	1,000	1,000
53	THE PRINCIPAL, GP, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	1,000	1,000
TOTAL				2,000	2,000
54	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	1,000	1,000
55	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	1,000	1,000
TOTAL				2,000	2,000
56	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	1,000	1,000
57	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	1,000	1,000
TOTAL				2,000	2,000
58	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	1,000	1,000
TOTAL				1,000	1,000
GRAND TOTAL :				75,000	75,000

(Rupees Seventy-five Thousands Only)

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER