

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2704 / 2017

Dated:21-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6497 (A), towards the distribution of budget for an amount of Rs.6,40,000/- (Rupees Six Lakhs Forty Thousands Only) in respect of "2203- Technical Education, M.H.(105)-Polytechnics, GH.(25)-State Sector Schemes, S.H.(04)-Government Polytechnics, D.H:280-Professional Services, SDH:284- Other Payments," under schemes expenditure 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,
Concerned Govt.Polytechnics,Telangana State.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to the PAO,DTO and STO for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER SCHEME EXPENDITURE FOR THE FINANCIAL YEAR
2017-18

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(04) - GOVERNMENT POLYTECHNICS,
D.H.280 - PROFESSIONAL SERVICES,

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	SDH: 284 - Other Payments	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	15,000	15,000
TOTAL				15,000	15,000
2	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	5,000	5,000
TOTAL				5,000	5,000
3	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	130,000	130,000
TOTAL				130,000	130,000
4	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	25,000	25,000
TOTAL				25,000	25,000
5	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	50,000	50,000
TOTAL				50,000	50,000
6	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	70,000	70,000
7	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	80,000	80,000
8	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	80,000	80,000
9	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	60,000	60,000
TOTAL				290,000	290,000
10	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	25,000	25,000
TOTAL				25,000	25,000
11	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	100,000	100,000
TOTAL				100,000	100,000
GRAND TOTAL :				640,000	640,000

(Rupees Six Lakhs forty Thousand Only)

Sd/- NAVIN MITTAL
COMMISSIONER &
CHIEF CONTROLLING OFFICER

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	16830	2018-03-17	0302	2203001052504280284-NV	0-0	640000	6497	A1-1/2704/2017	2018-03-17	Authorised
				Govt						
			NZB 0302	Polytechnic,Navipet-05010302003		15000				
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		5000				
			MDK 0302	Govt.Polytechnic, Chegunta-17030302001		130000				
			SDP 0302	Govt Polytechnic Cheriyal-18020302001		25000				
			MBN 0302	Principal Govt Poly Tech Mbnr -22010302001		50000				
			HYD 0302	Ao Gi Of Electronic Sec Bad -25000302002		70000				
			HYD 0302	Ao G Polytechnic Hyd -25000302006		80000				
			HYD 0302	Ao Jh Govt Polytechnic Hyd -25000302007		80000				
			HYD 0302	Prl Qqsgpt Old City Hyd -25000302009		60000				
			GAD 0302	Govt Polytechnic Vaddepally-26020302001		25000				
			WNP 0302	Gpt For Women Pebbair-27010302002		100000				

Total Amount:-640000

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GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:21-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6498 (A), towards the distribution of budget for an amount of Rs.5,00,000/- (Rupees Five Lakhs Only) in respect of " 2203-Technical Education, M.H.(105)-Polytechnics, GH.(25) - State Sector Schemes, S.H.(09)- Newly Established Government Polytechnics, D.H:280-Professional Services, SDH:284-Other Payments," under schemes expenditure 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,
Concerned Newly Established Govt.Polytechnics, Telangana State.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
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SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER SCHEME EXPENDITURE FOR THE FINANCIAL YEAR
2017-18

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS,
D.H.280 - PROFESSIONAL SERVICES,

(Scheme Exp.,)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	SDH: 284 - Other Payments	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	40,000	40,000
TOTAL				40,000	40,000
2	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	50,000	50,000
TOTAL				50,000	50,000
3	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	50,000	50,000
TOTAL				50,000	50,000
4	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	30,000	30,000
5	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	30,000	30,000
6	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	20,000	20,000
7	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	50,000	50,000
TOTAL				130,000	130,000
8	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	20,000	20,000
TOTAL				20,000	20,000
9	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	40,000	40,000
10	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	40,000	40,000
TOTAL				80,000	80,000
11	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	30,000	30,000
TOTAL				30,000	30,000
12	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	70,000	70,000
TOTAL				70,000	70,000
13	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	30,000	30,000
TOTAL				30,000	30,000
GRAND TOTAL :				500,000	500,000

(Rupees Five Lakhs Only)

Sd/- NAVIN MITTAL
COMMISSIONER &
CHIEF CONTROLLING OFFICER

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	16833	2018-03-17	0302	2203001052509280284-NV	0-0	500000	6498	A1-1/2709/2017	2018-03-17 Authorised
		ADB	0302	Prin.S.G.P,Adb-01010302001		40000			
		NZB	0302	Ao Govt Poly B Nzb-05010302001		50000			
		WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		50000			
		SRD	0302	Principal Govt Poly-16020302001		30000			
		SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004		30000			
		SRD	0302	O.S.D.Gpt Narayanakhed-16030302001		20000			
		SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		50000			
		MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001		20000			
		SDP	0302	Govt.Polytechnic,Siddipet-18010302001		40000			
		SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002		40000			
		HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		30000			
		WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001		70000			
		NLG	0302	Poly Nagarjuna Sagar-29070302002		30000			

Total Amount:-500000

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