

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2705 / 2017

Dated:31-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6907(A), towards the distribution of budget for an amount of Rs.81,363/- (Rupees Eighty-one Thousands Three Hundred and Sixty-three Only) in respect of "2203-Technical Education, M.H.(105)-Polytechnics, SH.(08)-Government Model Residential Polytechnics, DH:020-Wages, SDH:021-Daily Wages Employees," under Establishment 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

1. The Principal,  
GIPT,Sec'bad.
2. The Principal,  
SDDWTTI,Hyderabad.
3. The Principal,  
KDR,GP,Wanaparthy.
4. The Principal,  
SSGP,Zaheerabad.

The DD(NT) & AD(NT) in the Commissionerate for information.  
Copy to the RJD(TE),Telangana,Hyderabad for information.  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

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

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(08) - GOVERNMENT MODEL RESIDENTIAL POLYTECHNICS,  
DH:020-Wages

**(Estt., Exp.,)**  
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	SDH:021 - D.W. Employees	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	10,000	<b>10,000</b>
2	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	51,363	<b>51,363</b>
<b>TOTAL</b>				<b>61,363</b>	<b>61,363</b>
3	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	10,000	<b>10,000</b>
<b>TOTAL</b>				<b>10,000</b>	<b>10,000</b>
4	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	10,000	<b>10,000</b>
<b>TOTAL</b>				<b>10,000</b>	<b>10,000</b>
<b>GRAND TOTAL :</b>				<b>81,363</b>	<b>81,363</b>

( Rupees Eighty-one Thousands Three Hundred and Sixty-three 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	17442	2018-03-28	0302	2203001050008020021-NV	0-0	<b>81363</b>	6907	A1-1/2705/2017	2018-03-27	<b>Authorised</b>
			SRD	0302		10000				
				Admn.Off. Ssgpt Zaheerabad -16060302001						
			HYD	0302		10000				
				Prl Gi Of P Technology Sec Ba-25000302005						
			HYD	0302		51363				
				Prl Durgabai Gwtti- 25000302013						
			WNP	0302		10000				
				Adm Officr Kdr G P T Wanaparty- 27010302001						

**Total Amount:-81363**

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GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:31-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6905(A), towards the distribution of budget for an amount of Rs.3,05,000/- (Rupees Three Lakhs and Five Thousand Only) in respect of "2203-Technical Education, M.H.(105)-Polytechnics, SH(09)-Newly Established Govt.Polytechnics," under Establishment 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

1. The Principal,  
GP,Nandipet.
2. The Principal,  
GP,Cherial,
3. The Principal,  
GP,Station Ghanapur.
4. The Principal,  
GP,Vikarabad.

The DD(NT) & AD(NT) in the Commissionerate for information.  
Copy to the RJD(TE),Telangana,Hyderabad for information.  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF SURRENDER AMOUNT UNDER ESTABLISHMENT EXPENDITURE  
FOR THE FINANCIAL YEAR 2017-18

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

S.H.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS,

**(Estt., Exp.,)**

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	300-Oth. Con. Service.	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	100,000	<b>100,000</b>
<b>TOTAL</b>				<b>100,000</b>	<b>100,000</b>
2	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	100,000	<b>100,000</b>
<b>TOTAL</b>				<b>100,000</b>	<b>100,000</b>
3	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	77,500	<b>77,500</b>
<b>TOTAL</b>				<b>77,500</b>	<b>77,500</b>
4	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	27,500	<b>27,500</b>
<b>TOTAL</b>				<b>27,500</b>	<b>27,500</b>
<b>GRAND TOTAL :</b>				<b>305000</b>	<b>305000</b>

( Rupees Three Lakhs Five 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	17440	2018-03-28	0302	2203001050009300000-NV	0-0	<b>305000</b>	6905	A1-1/ 2709/2017	2018-03-27	<b>Authorised</b>
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001			100000				
	SDP	0302	Govt Polytechnic Cheriyal-18020302001			100000				
	JNG	0302	Osd Govt Poly Tech Ghanur-19020302013			77500				
	VIK	0302	Govt Polytechnic Vkb- 24010307002			27500				

**Total Amount:-305000**

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