

GOVERNMENT OF TELANGANA

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

Endt.No. AI-1/3310/2018

Dated: 29-06-2018.

A copy of the DTA's Authorization Online bearing ID.No.1032(A), towards the distribution of budget for an amount of Rs.5,12,35,000/- (Rupees Five Crores Twelve Lakhs and Thirty-Five Thousand Only) under 1st Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-Govt.Polytechnics," under Establishment expenditure for the financial year 2018-19 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 RJD(TE),Telangana,Hyderabad in the Commissionerate for information.
Copy to the PAO, Telangana,Hyderabad.
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 BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL
YEAR 2018-19.

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(04) - GOVERNMENT POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130-Office Expenses	300 - Oth. Con.Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	35000	998,875	1033875
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	15000	1700000	1715000
TOTAL				50,000	2698875	2748875
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	15000	300,375	315,375
TOTAL				15,000	300,375	315,375
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	15000	359,755	374,755
TOTAL				15,000	359,755	374,755
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	35000	2350000	2385000
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	15000	500,000	515,000
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	15000	1050000	1065000
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	25000	450,000	475,000
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	15000	938,250	953,250
TOTAL				105,000	5288250	5393250
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	15000	412,020	427,020
TOTAL				15,000	412,020	427,020
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	15000	161,250	176,250
TOTAL				15,000	161,250	176,250
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	15000	1000000	1015000
TOTAL				15,000	1000000	1015000
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	15000	375,000	390,000
TOTAL				15,000	375,000	390,000
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	65000	2200000	2265000
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	100000	300,000	400,000
16	THE PRINCIPAL, GVI,WARANGAL.	1203 0302 012	DTO WARANGAL	15000	0	15,000
TOTAL				180,000	2500000	2680000
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	100000	500,000	600,000
TOTAL				100,000	500,000	600,000
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	35000	1450000	1485000
TOTAL				35,000	1450000	1485000

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130-Office Expenses	300 - Oth. Con.Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	15000	350,250	365,250
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	35000	1000000	1035000
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	65000	1250000	1315000
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	15000	829,500	844,500
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	35000	2000000	2035000
TOTAL				165,000	5429750	5594750
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	55000	650,000	705,000
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	15000	275,000	290,000
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	15000	925,775	940,775
TOTAL				85,000	1850775	1935775
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	15000	743,500	758,500
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	15000	641,250	656,250
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	15000	127,500	142,500
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	25000	950,000	975,000
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	15000	600,000	615,000
TOTAL				85,000	3062250	3147250
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	20000	610,500	630,500
TOTAL				20,000	610,500	630,500
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	15000	519,250	534,250
TOTAL				15,000	519,250	534,250
34	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	20000	1692000	1712000
TOTAL				20,000	1692000	1712000
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	200000	2200000	2400000
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	15000	770,250	785,250
TOTAL				215,000	2970250	3185250
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	25000	350,000	375,000
38	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	15000	274,450	289,450
TOTAL				40,000	624,450	664,450
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	20000	659,200	679,200
TOTAL				20,000	659,200	679,200

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130-Office Expenses	300 - Oth. Con.Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	15000	0	15,000
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	15000	800,000	815,000
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	15000	31,000	46,000
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	100000	2500000	2600000
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	100000	2500000	2600000
45	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	15000	300,000	315,000
46	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	85000	2500000	2585000
47	THE PRINCIPAL, GGVI,Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	5000	0	5,000
48	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	15000	500,000	515,000
TOTAL				365,000	9131000	9496000
49	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	15000	376,200	391,200
50	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	15000	1040000	1055000
TOTAL				30,000	1416200	1446200
51	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	25000	350,000	375,000
52	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	15000	1040500	1055500
TOTAL				40,000	1390500	1430500
53	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	80000	1900000	1980000
54	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	15000	1082500	1097500
TOTAL				95,000	2982500	3077500
55	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	15000	650,000	665,000
56	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	15000	814,850	829,850
TOTAL				30,000	1464850	1494850
57	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	15000	586,000	601,000
TOTAL				15,000	586,000	601,000
GRAND TOTAL :				1800000	49435000	51235000

(Rupees Five Crores Twelve Lakhs and Thirty-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	3288	2018-06-28	0302	2203001050004130133-NV	0-0	1800000	1032	A1-1/3310/2018	2018-06-27	Authorised
			ADB	0302 Prin.S.G.P,Adb-01010302001		35000				
			ADB	0302 Gmr Polytechnic,Utnoor-01030302001		15000				
			MNC	0302 Ao.G.Pol.Belpally-03020302001		15000				
			NML	0302 Princioal.Gpt, Nirmal-04010302001		15000				
			NZB	0302 Ao Govt Poly B Nzb-05010302001		35000				
			NZB	0302 Pl.Govt.Polytech(W).Nzb-05010302002		15000				
			NZB	0302 Govt Polytechnic,Navipet-05010302003		15000				
			NZB	0302 Prl. Govt. Poly. Nandipet-05020302001		25000				
			NZB	0302 Osd, Govt. Poly Kotagiri-05040302001		15000				
			JGT	0302 Off On Spl Duty G P Kortla-06030302002		15000				
			JAY	0302 Prpl G Pt Kataram-08030302001		15000				
			KTG	0302 Principal,Gpt,Kgm-09010302001		15000				
			WRR	0302 Osd,Govt.Polytechnic,Parkal-11030302016		15000				
			WRU	0302 A.O. Govt Polytechnic Wgl-12030302001		65000				
			WRU	0302 Prl Govt P.Technic Woemns Wgl-12030302002		100000				
			WRU	0302 Prl Govt Girls Vocnal Inst Wgl-12030302005		15000				
			KNR	0302 A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		100000				
			SRC	0302 A O Govt Pol Tech Sircilla-14020302002		35000				
			SRD	0302 Govt Polytechnic, Srd-16010302001		15000				
			SRD	0302 Principal Govt Poly-16020302001		35000				
			SRD	0302 Govt.Polytechnic, (W) Jogipet-16020302004		65000				
			SRD	0302 O.S.D.Gpt Narayanakhed-16030302001		15000				
			SRD	0302 Admn.Off. Ssgpt Zaheerabad-16060302001		35000				
			MDK	0302 Prl. Govt.Poly.For [W] Medak -17010302001		55000				
			MDK	0302 Govt.Polytechnic.Narsapur-17020302002		15000				
			MDK	0302 Govt.Polytechnic, Chegunta-17030302001		15000				
			SDP	0302 Govt.Polytechnic,Siddipet-18010302001		15000				
			SDP	0302 Govt.Polytechnic, (W) Sdpt-18010302002		15000				
			SDP	0302 Govt Polytechnic Cheriyaal-18020302001		15000				
			SDP	0302 Prl. Gmrpc Gajwel-18040302001		25000				

	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	15000					
	JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	20000					
	YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	15000					
	MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	20000					
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	200000					
	MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	15000					
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	25000					
	RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	15000					
	VIK	0302	Govt Polytechnic Vkb- 24010307002	20000					
	HYD	0302	Prl Dst College Sec Bad -25000302001	15000					
	HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	15000					
	HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	15000					
	HYD	0302	Ao G Polytechnic Hyd -25000302006	100000					
	HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	100000					
	HYD	0302	Prl Leather Technology Hyd -25000302008	15000					
	HYD	0302	Prl Qqsgpt Old City Hyd -25000302009	85000					
	HYD	0302	Govt Girls Vocational Inst- 25000302012	5000					
	HYD	0302	Prl Durgabai Gwtti- 25000302013	15000					
	GAD	0302	Principal Gpt Gadwal- 26010302001	15000					
	GAD	0302	Govt Polytechnic Vaddepally-26020302001	15000					
	WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	25000					
	WNP	0302	Gpt For Women Pebbair- 27010302002	15000					
	NLG	0302	A O Govt.Poly Nalgonda -29010302004	80000					
	NLG	0302	Poly Nagarjuna Sagar- 29070302002	15000					
	SPT	0302	Prl.Govt Polytec(W) Srpt- 30010302001	15000					
	SPT	0302	Prl, Govt. Pl, Thir- 30040302001	15000					
	KMM	0302	Principal,Gpt,Mdr- 31030308042	15000					
2	3293	2018-06-28	0302 2203001050004300000-NV	0-0	49435000	1032	A1- 1/3310/2018	2018- 06-27	Authorised
	ADB	0302	Prin.S.G.P,Adb-01010302001	998875					
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001	1700000					
	MNC	0302	Ao.G.Pol.Belpally- 03020302001	300375					
	NML	0302	Princioal.Gpt, Nirmal- 04010302001	359755					
	NZB	0302	Ao Govt Poly B Nzb- 05010302001	2350000					

NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	500000
NZB	0302	Govt Polytechnic,Navipet- 05010302003	1050000
NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	450000
NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	938250
JGT	0302	Off On Spl Duty G P Kortla- 06030302002	412020
JAY	0302	Prpl G Pt Kataram- 08030302001	161250
KTG	0302	Principal,Gpt,Kgm -09010302001	1000000
WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016	375000
WRU	0302	A.O. Govt Polytechnic Wgl- 12030302001	2200000
WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002	300000
KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	500000
SRC	0302	A O Govt Pol Tech Sircilla- 14020302002	1450000
SRD	0302	Govt Polytechnic, Srd- 16010302001	350250
SRD	0302	Principal Govt Poly- 16020302001	1000000
SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	1250000
SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001	829500
SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	2000000
MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	650000
MDK	0302	Govt.Polytechnic.Narsapur- 17020302002	275000
MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	925775
SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	743500
SDP	0302	Govt.Polytechnic, (W) Sdpt- 18010302002	641250
SDP	0302	Govt Polytechnic Cheriyal- 18020302001	127500
SDP	0302	Prl. Gmrpc Gajwel -18040302001	950000
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	600000
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	610500
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	519250
MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	1692000
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	2200000
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	770250
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	350000
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	274450
VIK	0302	Govt Polytechnic Vkb- 24010307002	659200

HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	800000
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	31000
HYD	0302	Ao G Polytechnic Hyd -25000302006	2500000
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	2500000
HYD	0302	Prl Leather Technology Hyd -25000302008	300000
HYD	0302	Prl Qqsgpt Old City Hyd -25000302009	2500000
HYD	0302	Prl Durgabai Gwtti- 25000302013	500000
GAD	0302	Principal Gpt Gadwal- 26010302001	376200
GAD	0302	Govt Polytechnic Vaddepally-26020302001	1040000
WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	350000
WNP	0302	Gpt For Women Pebbair- 27010302002	1040500
NLG	0302	A O Govt.Poly Nalgonda -29010302004	1900000
NLG	0302	Poly Nagarjuna Sagar- 29070302002	1082500
SPT	0302	Prl.Govt Polytec(W) Srpt- 30010302001	650000
SPT	0302	Prl, Govt. Pl, Thir- 30040302001	814850
KMM	0302	Principal,Gpt,Mdr- 31030308042	586000

Total Amount:-51235000

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