

GOVERNMENT OF TELANGANA

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

Endt.No. AI-1/3310/2018

Dated: 31-08-2018.

A copy of the DTA's Authorization Online bearing ID.No.2384(A), towards the distribution of budget for an amount of Rs.11,57,000/- (Rupees Eleven Lakhs and Fifty-seven Thousand Only) under 1<sup>st</sup> installment in respect of "2203-Technical Education, M.H.(105)-Polytechnics,GH.(25)-State Sector Schemes, S.H.(04)-Govt.Polytechnics," under Scheme expenditure for the financial year 2018-19 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- J.DEVENDER,  
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.//

  
21/8/18  
SUPERINTENDENT

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 1ST INSTALLMENT UNDER SCHEME EXPENDITURE FOR THE FINANCIAL YEAR 2018-19.

**HEAD OF ACCOUNT:**

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


(Scheme Exp.,)  
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	160- Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
					211-Mat & Sup	212-Drugs & Med	284-Other Paymnt	
1	2	3	4	5	6	7	8	9
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	0	0	0	70000	<b>70,000</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	1000	500	0	<b>1,500</b>
<b>TOTAL</b>				<b>0</b>	<b>1,000</b>	<b>500</b>	<b>70,000</b>	<b>71,500</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0	0	0	0	<b>0</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	0	0	0	23100	<b>23,100</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>23,100</b>	<b>23,100</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0	0	0	0	<b>0</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	0	0	0	0	<b>0</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	0	0	0	0	<b>0</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	0	0	0	0	<b>0</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	0	0	0	0	<b>0</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	0	1000	0	0	<b>1,000</b>
<b>TOTAL</b>				<b>0</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,000</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	1000	0	0	<b>1,000</b>
<b>TOTAL</b>				<b>0</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,000</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0	1000	0	0	<b>1,000</b>
<b>TOTAL</b>				<b>0</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,000</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	0	0	0	<b>0</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	0	0	100000	<b>100,000</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0	0	0	50000	<b>50,000</b>
16	THE PRINCIPAL, GVI,WARANGAL.	1203 0302 005	DTO WARANGAL	0	0	0	0	<b>0</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>150,000</b>	<b>150,000</b>
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	2000	0	0	<b>2,000</b>
<b>TOTAL</b>				<b>0</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>2,000</b>
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0	0	0	0	<b>0</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	0	1000	0	0	<b>1,000</b>
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	1000	0	50000	<b>51,000</b>
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	2000	0	0	<b>2,000</b>
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	0	0	0	<b>0</b>
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	0	0	0	70000	<b>70,000</b>
<b>TOTAL</b>				<b>0</b>	<b>4,000</b>	<b>0</b>	<b>120,000</b>	<b>124,000</b>
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	0	0	0	<b>0</b>
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	0	0	0	<b>0</b>
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	1000	0	0	<b>1,000</b>
<b>TOTAL</b>				<b>0</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,000</b>

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	160- Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
					211-Mat & Sup	212-Drugs & Med	284-Other Paymnt	
1	2	3	4	5	6	7	8	9
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	0	0	0	0
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	1000	0	0	1,000
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	0	0	0	0
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	0	1000	0	0	1,000
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	0	0	0	0
<b>TOTAL</b>				<b>0</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>2,000</b>
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	0	0	67000	67,000
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>67,000</b>	<b>67,000</b>
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	0	0	0	0
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
34	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	1000	0	0	1,000
<b>TOTAL</b>				<b>0</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,000</b>
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	0	2000	0	50000	52,000
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	0	1000	500	50000	51,500
<b>TOTAL</b>				<b>0</b>	<b>3,000</b>	<b>500</b>	<b>100,000</b>	<b>103,500</b>
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	0	0	0	54800	54,800
38	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	0	0	0	50000	50,000
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>104,800</b>	<b>104,800</b>
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	0	0	0	0	0
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	0	0	0	30000	30,000
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	0	0	0	0
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	0	0	89500	89,500
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	0	0	50600	50,600
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	0	2000	0	50000	52,000
45	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0	2000	0	0	2,000
46	THE PRINCIPAL, OO,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	2000	0	0	2,000
47	THE PRINCIPAL, GGVI,Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	0	0	0	0	0
48	THE PRINCIPAL, SDDWTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	0	1000	0	50000	51,000
<b>TOTAL</b>				<b>0</b>	<b>7,000</b>	<b>0</b>	<b>270,100</b>	<b>277,100</b>
49	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	1000	0	0	0	1,000
50	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	0	1000	0	0	1,000
<b>TOTAL</b>				<b>1,000</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,000</b>
51	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	0	2000	0	50000	52,000
52	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	0	0	0	50000	50,000
<b>TOTAL</b>				<b>0</b>	<b>2,000</b>	<b>0</b>	<b>100,000</b>	<b>102,000</b>
53	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	0	0	120000	120,000
54	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	2000	0	0	2,000
<b>TOTAL</b>				<b>0</b>	<b>2,000</b>	<b>0</b>	<b>120,000</b>	<b>122,000</b>
55	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0	1000	0	0	1,000
56	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	0	0	0	0	0
<b>TOTAL</b>				<b>0</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,000</b>
57	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	0	0	0	0	0
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>GRAND TOTAL :</b>				<b>1,000</b>	<b>30,000</b>	<b>1,000</b>	<b>1125000</b>	<b>1157000</b>

( Rupees Eleven Lakhs Fifty-seven Thousand Only )

  
**ASSISTANT DIRECTOR**  
 Department of Technical Education  
 Government of Telangana, Hyderabad.

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	6995	2018-08-24	0302	2203001052504160000-NV	0-0	1000	2384	A1-1/3310/2018-3	2018-08-20	Authorised
			GAD 0302	Principal Gpt Gadwal-26010302001		1000				
2	6998	2018-08-24	0302	2203001052504210211-NV	0-0	30000	2384	A1-1/3310/2018-3	2018-08-20	Authorised
				Gmr						
			ADB 0302	Polytechnic,Utnoor-01030302001		1000				
			JGT 0302	Off On Spl Duty G P Kortla-06030302002		1000				
			JAY 0302	Prpl G Pt Kataram-08030302001		1000				
			KTG 0302	Principal,Gpt,Kgm-09010302001		1000				
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		2000				
			SRD 0302	Govt Polytechnic, Srd-16010302001		1000				
			SRD 0302	Principal Govt Poly-16020302001		1000				
			SRD 0302	Govt.Polytechnic, (W) Jogipet-16020302004		2000				
			MDK 0302	Govt.Polytechnic, Chegunta-17030302001		1000				
			SDP 0302	Govt.Polytechnic, (W) Sdpt-18010302002		1000				
			SDP 0302	Prl. Gmrpc Gajwel-18040302001		1000				
			MDC 0302	Prl,Govt.Polytechnic Medchal-21050302001		1000				
			MBN 0302	Principal Govt Poly Tech Mbnr-22010302001		2000				
			MBN 0302	Pr Govt Polytechnic Kosgi-22050302001		1000				
			HYD 0302	Ao Jh Govt Polytechnic Hyd -25000302007		2000				
			HYD 0302	Prl Leather Technology Hyd -25000302008		2000				
			HYD 0302	Prl Qqspt Old City Hyd -25000302009		2000				
			HYD 0302	Prl Durgabai Gwtti-25000302013		1000				
			GAD 0302	Govt Polytechnic Vaddepally-26020302001		1000				
			WNP 0302	Adm Officer Kdr G P T Wanaparty-27010302001		2000				
			NLG 0302	Poly Nagarjuna Sagar-29070302002		2000				
			SPT 0302	Prl.Govt Polytec(W) Srpt-30010302001		1000				
3	7001	2018-08-24	0302	2203001052504210212-NV	0-0	1000	2384	A1-1/3310/2018-	2018-08-20	Authorised

		Gmr							
	ADB	0302	Polytechnic,Utnoor-01030302001		500				
	MBN	0302	Pr Govt Polytechnic Kosgi-22050302001		500				
4	7008	2018-08-24	0302	2203001052504280284-NV	0-0	1125000	2384	A1-1/3310/2018-3	2018-08-20 Authorised
	ADB	0302	Prin.S.G.P,Adb-01010302001		70000				
	NML	0302	Princioal.Gpt, Nirmal-04010302001		23100				
	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		100000				
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		50000				
	SRD	0302	Principal Govt Poly-16020302001		50000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		70000				
	JNG	0302	Osd Govt Poly Tech Ghanur-19020302013		67000				
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001		50000				
	MBN	0302	Pr Govt Polytechnic Kosgi-22050302001		50000				
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		54800				
	RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		50000				
	HYD	0302	Prl Dst College Sec Bad -25000302001		30000				
	HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		89500				
	HYD	0302	Ao G Polytechnic Hyd -25000302006		50600				
	HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		50000				
	HYD	0302	Prl Durgabai Gwtti-25000302013		50000				
	WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001		50000				
	WNP	0302	Gpt For Women Pebbair-27010302002		50000				
	NLG	0302	A O Govt.Poly Nalgonda -29010302004		120000				

**Total Amount:-1157000**

Back

  
**ASSISTANT DIRECTOR**  
 Department of Technical Education  
 Government of Telangana, Hyderabad