Endt.No.A1-1 / 2704 / 2017

Dated:22-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6569 (A), towards the distribution of budget for an amount of Rs.19,51,706/- (Rupees Nineteen Lakhs Fifty-one Thousand Seven Hundred and Six Only) in respect of “2203-Technical Education, M.H.(105)–Polytechnics, S.H.(04)–Government Polytechnics, D.H:300-Professional Services,” 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
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 SURRENDER AMOUNT UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL YEAR 2017-18

HEAD OF ACCOUNT:
2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(04) - GOVERNMENT POLYTECHNICS,

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

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(Rupees Nineteen Lakhs Fifty-one Thousand Seven Hundred and Six Only)

Sd/- NAVIN MITTAL
COMMISSIONER &
CHIEF CONTROLLING OFFICER
## Status of Previous Authorisations

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MDK 0302 Govt.Polytechnic.Narsapur-1702302002 40000
NLG 0302 A O Govt.Poly Nalgonda-29010302004 303706
NLG 0302 Poly Nagarjuna Sagar-2907302002 750000
KMM 0302 Principal,Gpt,Mdr-310303008042 33000

**Total Amount:-1951706**

[Back]
GOVERNMENT OF TELANGANA
OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.


Dated:22-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization
Online bearing ID.No.6571 (A), towards the distribution of budget for an amount
of Rs.5,00,000/- (Rupees Five Lakhs Only) in respect of “2203-Technical
Polytechnics, D.H:300-Professional Services,” 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
The Principal,
J.N.G.P.HYDERABAD.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to the PAO, 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.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS,

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

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( Rupees Five Lakhs Only )

Sd/- NAVIN MITTAL
COMMISSIONER &
CHIEF CONTROLLING OFFICER
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HYD 0302 Ao Jh Govt Polytechnic Hyd -2500302007 500000

**Total Amount:-500000**

[Back](https://treasury.telangana.gov.in/budreq/index.php?service=BUDGETAUTHVIEW&flag1=1&wrno=6571)
A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6572 (A), towards the distribution of budget for an amount of Rs.80,000/- (Rupees Eighty Thousands Only) in respect of “2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government Polytechnics, D.H:130-Office Expenses,SDH:133-Water and Electricity Charges,” 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,
   GDSTC,Sec'bad.
2. The Principal,GP,MADHIRA.

Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to the PAO and STO 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.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS,

(Estt., Exp.,)

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( Rupees Eighty Thousands Only )

Sd/- NAVIN MITTAL
COMMISSIONER &
CHIEF CONTROLLING OFFICER
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**Total Amount**: -80000

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