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


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

**THE PRINCIPAL,**
GIPT, Sec'bad.
PAO TS HYDERABAD.

**THE PRINCIPAL,**
SDDWTTI, HYDERABAD.
PAO TS HYDERABAD.

**THE PRINCIPAL,**
KDR, GP, WANAPARTHY.

**THE PRINCIPAL,**
SSGP, ZAHEERABAD.

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

**TOTAL**
61,363 61,363

**TOTAL**
10,000 10,000

**GRAND TOTAL**
81,363 81,363

(Rupees Eighty-one Thousands Three Hundred and Sixty-three Only)

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

<table>
<thead>
<tr>
<th>Sno</th>
<th>Rec no</th>
<th>Requested Date</th>
<th>Dept Code</th>
<th>HOA</th>
<th>Goid</th>
<th>Amount</th>
<th>Authorisation Id</th>
<th>Status</th>
<th>Letter No</th>
<th>Letter date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>17442</td>
<td>2018-03-28</td>
<td>0302</td>
<td>2203001050008020021-1NV</td>
<td>0-0</td>
<td>81363</td>
<td>6907</td>
<td>Authorised</td>
<td>A1-1/2705/2017</td>
<td>2018-03-27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>SRD</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HYD</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HYD</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WNP</td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount: -81363**

[Back](#)

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)

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

( Rupees Three Lakhs Five Thousand Only )

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

<table>
<thead>
<tr>
<th>Sno</th>
<th>Rec no</th>
<th>Requested Date</th>
<th>Dept Code</th>
<th>HOA</th>
<th>Goid</th>
<th>Amount</th>
<th>Authorisation Id</th>
<th>Letter No</th>
<th>Letter date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NZB</td>
<td>0302</td>
<td></td>
<td>Prl. Govt. Poly. Nandipet-05020302001</td>
<td></td>
<td>100000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SDP</td>
<td>0302</td>
<td></td>
<td>Govt Polytechnic Cheriyal-18020302001</td>
<td></td>
<td>100000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JNG</td>
<td>0302</td>
<td></td>
<td>Osd Govt Poly Tech Ghanur-19020302013</td>
<td></td>
<td>77500</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VIK</td>
<td>0302</td>
<td></td>
<td>Govt Polytechnic Vkb-24010307002</td>
<td></td>
<td>27500</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount:-305000**

[Back](#)