

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:09-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.4035(A),Dt.09.11.2017 towards the distribution of budget for an amount of Rs. 1,00,00,013/- (Rupees One Crore and Thirteen Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government 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
The Principal,
Concerned Newly Established Govt.Polytechnics, Telangana State.
Copy to 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
2017-18

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

(Estt. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	300 - Oth. Con. Service.	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	22,78,220	22,78,220
2	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	20,83,420	20,83,420
3	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	21,17,760	21,17,760
4	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	1,20,810	1,20,810
5	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	29,16,550	29,16,550
6	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	4,83,253	4,83,253
TOTAL					100,00,013	100,00,013
GRAND TOTAL :					100,00,013	100,00,013

(Rupees One Crore and Thirteen Only)

Sd/- A.VANI PRASAD
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	11335	2017-11-07	0302	2203001050009300000-NV	0-0	10000013	4035	AI-1/2709/2017	2017-11-07	Authorised
		HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		2278220				
		HYD	0302	Ao G Polytechnic Hyd -25000302006		2083420				
		HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		2117760				
		HYD	0302	Prl Leather Technology Hyd -25000302008		120810				
		HYD	0302	Prl Qqsgpt Old City Hyd -25000302009		2916550				
		HYD	0302	Prl Durgabai Gwtti- 25000302013		483253				

Total Amount:-10000013[Back](#)

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:09-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.4036(A),Dt.09.11.2017 towards the distribution of budget for an amount of Rs. 6,72,500/- (Rupees Six Lakhs Seventy-two thousand and Five Hundred Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government 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
The Principal,
Concerned Newly Established Govt.Polytechnics, Telangana State.
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SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Eestablishment Expenditure** FOR THE FINANCIAL
YEAR **2017-18**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

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

(Estt. Exp.)

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130-Office Expenses	TOTAL
					132-O.O.Exp.	
1	2	3	4	5	6	7
1	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	3rd	30,000	30,000
TOTAL :					30,000	30,000
2	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	3rd	30,000	30,000
TOTAL :					30,000	30,000
3	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.	1402 0302 002	S.T.O VEMULAVADA.	3rd	30,000	30,000
TOTAL :					30,000	30,000
4	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	3rd	50,000	50,000
TOTAL :					50,000	50,000
5	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.	1701 0302 001	D.T.O MEDAK.	3rd	30,000	30,000
TOTAL :					30,000	30,000
6	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOBNAG AR.	3rd	42,500	42,500
TOTAL :					42,500	42,500
7	THE PRINCIPAL, SGM.G.P.AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	3rd	30,000	30,000
8	THE PRINCIPAL, GP(Mins).Badangapet, SHAMSHABAD Dist.	2303 0307 003	S.T.O HAYATNAGAR.	3rd	20,000	20,000
TOTAL :					50,000	50,000
9	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	3rd	20,000	20,000
10	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	3rd	15,000	15,000
11	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	3rd	1,00,000	1,00,000
12	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	3rd	1,00,000	1,00,000
13	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	3rd	30,000	30,000
14	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	3rd	60,000	60,000
TOTAL :					3,25,000	3,25,000
15	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	3rd	25,000	25,000
TOTAL :					25,000	25,000
16	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	3rd	30,000	30,000
TOTAL :					30,000	30,000
17	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.	3001 0302 001	D.T.O SURYAPET.	3rd	30,000	30,000
TOTAL :					30,000	30,000
GRAND TOTAL :					6,72,500	6,72,500

(Rupees Six Lakhs Seventy-two thousand and Five Hundred Only)

Sd/- **A.VANI PRASAD**
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	11336	2017-11-07	0302	2203001050009130132-NV	0-0	672500	4036	AI-1/2709/2017	2017-11-07	Authorised
			WRU 0302	Prl Govt P.Technic Woemns Wgl-12010302002		30000				
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		30000				
			SRC 0302	A O Govt Pol Tech Sircilla-14020302002		30000				
			SRD 0302	Admn.Off. Ssgpt Zaheerabad -16060302001		50000				
			MDK 0302	Prl. Govt.Poly.For [W] Medak -17010302001		30000				
			MBN 0302	Principal Govt Poly Tech Mbnr -22010302001		42500				
			RRS 0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		30000				
			RRS 0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		20000				
			HYD 0302	Ao Gi Of Electronic Sec Bad -25000302002		20000				
			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		30000				
			HYD 0302	Prl Qqsgpt Old City Hyd -25000302009		60000				
			WNP 0302	Adm Officer Kdr G P T Wanaparty- 27010302001		25000				
			NLG 0302	A O Govt.Poly Nalgonda -29010302004		30000				
			SPT 0302	Prl.Govt Polytec(W) Srpt-30010302001		30000				

Total Amount:-672500

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COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.A1-1 / 2709 / 2017

Dated:09-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.4038(A),Dt.09.11.2017 towards the distribution of budget for an amount of Rs.25,00,000/- (Rupees Twenty-five Lakhs Only) under 3rd quarter in respect of " 2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government 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
The Principal,
Concerned Newly Established Govt.Polytechnics, Telangana State.
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GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Establishment Expenditure** FOR THE FINANCIAL
YEAR **2017-18**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

(Estt. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130-Office Expenses	TOTAL
					133-W.E.Ch.	
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	3rd	1,10,000	1,10,000
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	3rd	50,000	50,000
TOTAL					1,60,000	1,60,000
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	1,10,000	1,10,000
TOTAL					1,10,000	1,10,000
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	30,000	30,000
TOTAL					30,000	30,000
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	80,000	80,000
6	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	60,000	60,000
7	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3rd	1,00,000	1,00,000
8	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	10,000	10,000
TOTAL					2,50,000	2,50,000
9	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	30,000	30,000
TOTAL					30,000	30,000
10	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	30,000	30,000
TOTAL					30,000	30,000
11	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	1,10,000	1,10,000
TOTAL					1,10,000	1,10,000
12	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	50,000	50,000
TOTAL					50,000	50,000
13	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	30,000	30,000
14	THE PRINCIPAL, GPW(Mins),Badanqpet.	2303 0307 003	STO HAYATNAGAR	3rd	30,000	30,000
TOTAL					60,000	60,000
15	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	30,000	30,000
TOTAL					30,000	30,000
16	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	1,00,000	1,00,000
17	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	3rd	30,000	30,000
18	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	5,00,000	5,00,000
19	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	6,00,000	6,00,000
20	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	30,000	30,000
21	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	1,00,000	1,00,000
22	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	50,000	50,000
TOTAL					14,10,000	14,10,000

(Estt. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130-Office Expenses	TOTAL
					133-W.E.Ch.	
1	2	3	4	5	6	7
23	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	20,000	20,000
TOTAL					20,000	20,000
24	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	1,20,000	1,20,000
25	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	3rd	30,000	30,000
TOTAL					1,50,000	1,50,000
26	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	20,000	20,000
27	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	20,000	20,000
TOTAL					40,000	40,000
28	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	20,000	20,000
TOTAL					20,000	20,000
GRAND TOTAL :					25,00,000	25,00,000

(Rupees Twenty-five Lakhs Only)

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goind Amount	Authorisation Letter Id	Letter No	Letter date	Status
1	11338	2017-11-07	0302	2203001050009130133-NV	0-0 2500000	4038	AI-1/ 2709 /2017	2017-11-07	Authorised
			ADB	0302 Prin.S.G.P,Adb-01010302001	110000				
			ADB	0302 Gmr Polytechnic,Utnoor-01030302001	50000				
			MNC	0302 Ao.G.Pol.Belpally-03020302001	110000				
			NML	0302 Princioal.Gpt, Nirmal-04010302001	30000				
			NZB	0302 Ao Govt Poly B Nzb-05010302001	80000				
			NZB	0302 Govt Polytechnic,Navipet-05010302003	60000				
			NZB	0302 Prl. Govt. Poly. Nandipet-05020302001	100000				
			NZB	0302 Osd, Govt. Poly Kotagiri-05040302001	10000				
			JGT	0302 Off On Spl Duty G P Kortla-06030302002	30000				
			JAY	0302 Prpl G Pt Kataram-08030302001	30000				
			KTG	0302 Principal,Gpt,Kgm-09010302001	110000				
			WRR	0302 Osd,Govt.Polytechnic,Parkal-11030302016	50000				
			RRS	0302 Pri/Ao Sgm Gp Abdulapurmet -23030307002	30000				
			RRS	0302 Ao Govt Poly(G)Min Lb Nagar -23030307003	30000				
			VIK	0302 Govt Polytechnic Vkb-24010307002	30000				
			HYD	0302 Ao Gi Of Electronic Sec Bad -25000302002	100000				
			HYD	0302 Prl Gi Of P Technology Sec Ba-25000302005	30000				
			HYD	0302 Ao G Polytechnic Hyd -25000302006	500000				
			HYD	0302 Ao Jh Govt Polytechnic Hyd -25000302007	600000				
			HYD	0302 Prl Leather Technology Hyd -25000302008	30000				
			HYD	0302 Prl Qqsgpt Old City Hyd -25000302009	100000				
			HYD	0302 Prl Durgabai Gwtti-25000302013	50000				
			GAD	0302 Principal Gpt Gadwal-26010302001	20000				
			NLG	0302 A O Govt.Poly Nalgonda -29010302004	120000				
			NLG	0302 Poly Nagarjuna Sagar-29070302002	30000				
			SPT	0302 Prl.Govt Polytec(W) Srpt-30010302001	20000				
			SPT	0302 Prl, Govt. Pl, Thir-30040302001	20000				

KMM	0302	Principal,Gpt,Mdr- 31030308042	20000
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Total Amount:-2500000

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