

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2704 / 2017

Dated:09-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.4040(A),Dt.09.11.2017 towards the distribution of budget for an amount of Rs. 4,42,50,500/- (Rupees Four Crores Forty-two Lakhs Fifty thousand and Five Hundred Only) under 3rd quarter in respect of " 2203-Technical Education, M.H.(105)-Polytechnics,S.H.(04)-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 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.(04) - GOVT. POLYTECHNICS,

(Estt. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130-Office Expenses	300 - Oth. Con. Service.	TOTAL
					133-W.E.Ch.		
1	2	3	4	5	6	7	8
1	THE PRINCIPAL, SG.GP.ADILABAD.	0101 0302 001	DTO ADILABAD	3rd	0	9,60,122	9,60,122
2	THE PRINCIPAL, GMRP.UTNOOR.	0103 0302 001	STO UTNOOR	3rd	0	11,67,091	11,67,091
TOTAL					0	21,27,213	21,27,213
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	0	3,04,559	3,04,559
TOTAL					0	3,04,559	3,04,559
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	0	2,57,409	2,57,409
TOTAL					0	2,57,409	2,57,409
5	THE PRINCIPAL, GP.NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	0	32,73,295	32,73,295
6	THE PRINCIPAL, GPW.NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	3rd	20,000	6,32,334	6,52,334
7	THE PRINCIPAL, GP.NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	0	8,04,653	8,04,653
8	THE PRINCIPAL, GP.NANDIPET.	0502 0302 001	STO ARMOUR	3rd	0	4,45,759	4,45,759
9	THE PRINCIPAL, GP.KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	0	9,09,939	9,09,939
TOTAL					20,000	60,65,980	60,85,980
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	0	3,15,403	3,15,403
TOTAL					0	3,15,403	3,15,403
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	0	3,50,051	3,50,051
TOTAL					0	3,50,051	3,50,051
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	0	24,62,265	24,62,265
TOTAL					0	24,62,265	24,62,265
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	0	3,29,719	3,29,719
TOTAL					0	3,29,719	3,29,719
14	THE PRINCIPAL, GP.WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	3rd	1,50,000	27,03,881	28,53,881
15	THE PRINCIPAL, GPW.WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	3rd	1,00,000	2,18,380	3,18,380
TOTAL					2,50,000	29,22,261	31,72,261
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3rd	2,00,000	5,46,158	7,46,158
TOTAL					2,00,000	5,46,158	7,46,158
17	THE PRINCIPAL, SRRS.GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3rd	80,000	18,41,346	19,21,346
TOTAL					80,000	18,41,346	19,21,346
18	THE PRINCIPAL, GP.SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	20,000	3,51,307	3,71,307
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3rd	50,000	11,96,976	12,46,976
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	3rd	1,50,000	6,83,822	8,33,822
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	3rd	50,000	9,73,213	10,23,213
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	3rd	1,80,000	27,38,520	29,18,520
TOTAL					4,50,000	59,43,838	63,93,838

(Estt. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130-Office Expenses	300 - Oth. Con. Service.	TOTAL
					133-W.E.Ch.		
1	2	3	4	5	6	7	8
23	THE PRINCIPAL, GPW.MEDAK.	1701 0302 001	DTO MEDAK	3rd	50,000	3,90,688	4,40,688
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	30,000	22,729	52,729
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3rd	20,000	9,25,436	9,45,436
TOTAL					1,00,000	13,38,853	14,38,853
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	3rd	30,000	6,87,351	7,17,351
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3rd	10,000	6,83,813	6,93,813
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	3rd	40,000	4,42,192	4,82,192
29	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	3rd	50,000	2,00,571	2,50,571
TOTAL					1,30,000	20,13,927	21,43,927
30	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3rd	50,000	8,58,439	9,08,439
TOTAL					50,000	8,58,439	9,08,439
31	THE PRINCIPAL, GP.YADAGIRIGUTTA.	2002 0302 001	STO ALER	3rd	40,000	5,62,283	6,02,283
TOTAL					40,000	5,62,283	6,02,283
32	THE PRINCIPAL, GP.MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	20,000	16,85,004	17,05,004
TOTAL					20,000	16,85,004	17,05,004
33	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	3rd	1,55,000	32,60,000	34,15,000
34	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	3rd	5,000	12,36,342	12,41,342
TOTAL					1,60,000	44,96,342	46,56,342
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	0	7,87,750	7,87,750
36	THE PRINCIPAL, GPW(Mins),Badanqpet.	2303 0307 003	STO HAYATNAGAR	3rd	0	2,35,209	2,35,209
TOTAL					0	10,22,959	10,22,959
37	THE PRINCIPAL, GP.VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	0	4,14,088	4,14,088
TOTAL					0	4,14,088	4,14,088
38	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	0	2,29,191	2,29,191
39	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	3rd	0	9,58,926	9,58,926
TOTAL					0	11,88,117	11,88,117
40	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	0	8,73,894	8,73,894
TOTAL					0	8,73,894	8,73,894
41	THE PRINCIPAL, GP.NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	0	22,15,122	22,15,122
42	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	3rd	0	4,42,161	4,42,161
TOTAL					0	26,57,283	26,57,283
43	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	0	7,87,729	7,87,729
44	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	0	8,27,226	8,27,226
TOTAL					0	16,14,955	16,14,955
45	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	0	5,58,154	5,58,154
TOTAL					0	5,58,154	5,58,154
GRAND TOTAL :					15,00,000	427,50,500	442,50,500

(Rupees Four Crores Forty-two Lakhs Fifty 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	11343	2017-11-07	0302	2203001050004130133-NV	0-0	1500000	4040	AI-1/ 2704	2017-11-07	Authorised
			NZB	0302	PI.Govt.Polytech(W).Nzb -05010302002	20000				
			WRU	0302	A.O. Govt Polytechnic Wgl -12010302001	150000				
			WRU	0302	Prl Govt P.Technic Woemns Wgl-12010302002	100000				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	200000				
			SRC	0302	A O Govt Pol Tech Sircilla- 14020302002	80000				
			SRD	0302	Govt Polytechnic, Srd-16010302001	20000				
			SRD	0302	Principal Govt Poly-16020302001	50000				
			SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	150000				
			SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001	50000				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	180000				
			MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	50000				
			MDK	0302	Govt.Polytechnic.Narsapur- 17020302002	30000				
			MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	20000				
			SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	30000				
			SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	10000				
			SDP	0302	Govt Polytechnic Cheriya- 18020302001	40000				
			SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	50000				
			JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	50000				
			YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	40000				
			MDC	0302	Prlgovtpolytech Medchal- 21010302001	20000				
			MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	155000				
			MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	5000				
2	11345	2017-11-07	0302	2203001050004300000-NV	0-0	42750500	4040	AI-1/ 2704	2017-11-07	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	960122				
			ADB	0302	Gmr Polytechnic,Utnoor- 01030302001	1167091				
			MNC	0302	Ao.G.Pol.Belpally- 03020302001	304559				

NML	0302	Princioal.Gpt, Nirmal- 04010302001	257409
NZB	0302	Ao Govt Poly B Nzb-05010302001	3273295
NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	632334
NZB	0302	Govt Polytechnic,Navipet- 05010302003	804653
NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	445759
NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	909939
JGT	0302	Off On Spl Duty G P Kortla- 06030302002	315403
JAY	0302	Prpl G Pt Kataram- 08030302001	350051
KTG	0302	Principal,Gpt,Kgm -09010302001	2462265
WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016	329719
WRU	0302	A.O. Govt Polytechnic Wgl -12010302001	2703881
WRU	0302	Prl Govt P.Technic Woemns Wgl-12010302002	218380
KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	546158
SRC	0302	A O Govt Pol Tech Sircilla- 14020302002	1841346
SRD	0302	Govt Polytechnic, Srd-16010302001	351307
SRD	0302	Principal Govt Poly-16020302001	1196976
SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	683822
SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001	973213
SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	2738520
MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	390688
MDK	0302	Govt.Polytechnic.Narsapur- 17020302002	22729
MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	925436
SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	687351
SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	683813
SDP	0302	Govt Polytechnic Cheriya- 18020302001	442192
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	200571
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	858439
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	562283
MDC	0302	Prlgovtpolytech Medchal- 21010302001	1685004
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	3260000

MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	1236342
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	787750
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	235209
VIK	0302	Govt Polytechnic Vkb-24010307002	414088
GAD	0302	Principal Gpt Gadwal- 26010302001	229191
GAD	0302	Govt Polytechnic Vaddepally-26020302001	958926
WNP	0302	Gpt For Women Pebbair- 27010302002	873894
NLG	0302	A O Govt.Poly Nalgonda -29010302004	2215122
NLG	0302	Poly Nagarjuna Sagar- 29070302002	442161
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	787729
SPT	0302	Prl, Govt. Pl, Thir-30040302001	827226
KMM	0302	Principal,Gpt,Mdr- 31030308042	558154

Total Amount:-44250500

[Back](#)