

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2707 / 2017

Dated:30-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.4400(A), towards the distribution of budget for an amount of Rs.7,47,000/- (Rupees Seven Lakhs Forty-seven Thousand Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(112) - Engg./Technical Colleges & Institutes, GH.(25) - State Sector Schemes, S.H.(04) - Vocational Institutes ," under Scheme 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.

The DD(NT) & AD(NT) in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status	
1	12128	2017-11-27	0302	2203001122504280284-NV	0-0	743000	4400	AI-1/2707/2017	2017-11-25	Authorised
	WRU		0302	Prl Govt Girls Vocnal Inst Wgl-12010302012		130000				
	SDP		0302	Govt.Polytechnic, (W) Sdpt-18010302002		80000				
	HYD		0302	Prl Dst College Sec Bad -25000302001		300000				
	HYD		0302	Govt Girls Vocational Inst-25000302012		30000				
	GAD		0302	Govt Polytechnic Vaddepally-26020302001		153000				
	NLG		0302	A O Govt.Poly Nalgonda -29010302004		50000				
2	12126	2017-11-27	0302	2203001122504210211-NV	0-0	2000	4400	AI-1/2707/2017	2017-11-25	Authorised
	WRU		0302	Prl Govt Girls Vocnal Inst Wgl-12010302012		1000				
	HYD		0302	Prl Dst College Sec Bad -25000302001		1000				
3	12125	2017-11-27	0302	2203001122504160000-NV	0-0	2000	4400	AI-1/2707/2017	2017-11-25	Authorised
	WRU		0302	Prl Govt Girls Vocnal Inst Wgl-12010302012		1000				
	HYD		0302	Govt Girls Vocational Inst-25000302012		1000				

Total Amount:-747000

[Back](#)

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

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

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(112) - ENGG./TECHNICAL COLLEGES & INSTITUTES,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(04) - VOCATIONAL INSTITUTES,

(Scheme. Exp.)
(Amount in Rupees)

SL. NO	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quar ter	160- Publica tion	210 - Supps & Materials	280- Prof. Ser.	TOTAL
						211-Mat & Sup	284- Other Paymnt	
1	2	3	4	5	6	7	8	9
1	THE PRINCIPAL GVI,WARANGAL.	1201 0302 012	D.T.O. WARANGAL	II & III	1,000	1,000	1,30,000	1,32,000
TOTAL :					1,000	1,000	1,30,000	1,32,000
2	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	II & III	0	0	80,000	80,000
TOTAL :					0	0	80,000	80,000
3	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	II & III	0	0	1,53,000	1,53,000
TOTAL :					0	0	1,53,000	1,53,000
4	THE PRINCIPAL GVI,SEC-BAD.	2500 0302 012	P.AO.. Telangana, HYDERABAD	II & III	1,000	0	30,000	31,000
5	THE PRINCIPAL DSTC,SEC-BAD.	2500 0302 001	P.AO.. Telangana, HYDERABAD	II & III	0	1,000	3,00,000	3,01,000
TOTAL :					1,000	1,000	3,30,000	3,32,000
6	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	II & III	0	0	50,000	50,000
TOTAL :					0	0	50,000	50,000
GRAND TOTAL :					2,000	2,000	7,43,000	7,47,000

(Rupees Seven Lakhs Forty-seven Thousand Only)

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