

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Sri.NAVIN MITTAL,I.A.S.,
COMMISSIONER

Proceedings No.B4/2728/2017

Dt:12-01-2018.

Sub:- TECHNICAL EDUCATION-BUDGET-2017-18-Release of Grant-in-aid for the 3rd quarter for the Financial Year 2017-18 under scheme expenditure to "Project work and Industrial visit to Polytechnic Students for SCs and STs," - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1824,Finance(EBS.IV)Department,dt.15-11-2017.
2) G.O.Rt.No.327,Higher Education(TE) Dept.,dt.21-11-2017.
3) D.T.A.,Online ID.No.4687(A),Dt.18-12-2017 from the DTA, Telangana,Hyderabad.

** ** *

ORDER:

In pursuance of the orders of the Government in the G.Os.1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 3rd quarter for an amount of Rs.40,00,000/- (Rupees Forty Lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, in terms D.T.A Authorization under reference 3rd read above, under scheme expenditure towards expenditures under "Project work and Industrial visit to Polytechnic Students for SCs and STs," to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

2. The debited Head of Accounts of the above amounts is:

DEBIT - HEAD
M.H.2203 - Technical Education,
M.H-(105) - Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(15)- Project work and Industrial visit to Polytechnic Students for SCs and STs.,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director, Technical Education, Hyderabad and draw the above amounts under the intimation of this office and furnish the "Utilization Certificate with specific undertaking that the amounts have been Utilized for the purpose for which the budget is allocated" in quadruplicate to this office at an early date.

Sd/-NAVIN MITTAL
COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the PAO,Telangana,Hyderabad.
Copy to the concerned DTO/STO's,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No.B4/2728/2017

Dated:17-01-2018.

A copy of the DTA,Telangana,Hyderabad authorization Online bearing ID.No.4687(A),Dt.18.12.2017 towards the distribution of budget for an amount of Rs.40,00,000/- (Rupees Forty Lakhs Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(15)- Project work and Industrial visit to Polytechnic Students for SCs and STs.,D.H:310-Grant-in-Aid, SDH:312-Other Grants-in-Aid ," 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, Telangana State.
Copy to the PAO,Telangana,Hyderabad.
Copy to the concerned DTO/STO's,Telangana State.
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Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
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// F.B.O.//

Sd/-
SUPERINTENDENT

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.(105) - POLYTECHNICS,

GH.(25) - STATE SECTOR SCHEMS,

S.H.(15) - Project work and Industrial visit to Polytechnic Students for SCs and STs.

D.H.(310) - GRANTS-IN-AID BILL,

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	3rd	69,170	69,170
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	3rd	1,19,970	1,19,970
TOTAL					1,89,140	1,89,140
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	75,460	75,460
TOTAL					75,460	75,460
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	41,120	41,120
TOTAL					41,120	41,120
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	1,75,590	1,75,590
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	3rd	30,480	30,480
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	35,790	35,790
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3rd	26,600	26,600
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	61,920	61,920
TOTAL					3,30,380	3,30,380
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	43,060	43,060
TOTAL					43,060	43,060
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	10,160	10,160
TOTAL					10,160	10,160
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	2,41,380	2,41,380
TOTAL					2,41,380	2,41,380
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	36,770	36,770
TOTAL					36,770	36,770
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	3rd	1,64,470	1,64,470
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	3rd	57,080	57,080
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	3rd	6,720	6,720
TOTAL					2,28,270	2,28,270
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3rd	2,35,090	2,35,090
TOTAL					2,35,090	2,35,090
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3rd	1,29,160	1,29,160
TOTAL					1,29,160	1,29,160

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	21,770	21,770
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3rd	45,470	45,470
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	3rd	20,320	20,320
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	3rd	34,830	34,830
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	3rd	1,28,190	1,28,190
TOTAL					2,50,580	2,50,580
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	3rd	54,660	54,660
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	36,770	36,770
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3rd	30,960	30,960
TOTAL					1,22,390	1,22,390
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	3rd	35,790	35,790
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3rd	31,930	31,930
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	3rd	34,350	34,350
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	3rd	1,47,540	1,47,540
TOTAL					2,49,610	2,49,610
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3rd	47,890	47,890
TOTAL					47,890	47,890
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	3rd	45,470	45,470
TOTAL					45,470	45,470
33	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	56,590	56,590
TOTAL					56,590	56,590
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOBNGR	3rd	1,60,120	1,60,120
35	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	3rd	41,120	41,120
TOTAL					2,01,240	2,01,240
36	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	67,240	67,240
37	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	3rd	27,570	27,570
TOTAL					94,810	94,810
38	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	35,790	35,790
TOTAL					35,790	35,790
39	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	3rd	18,380	18,380
40	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	1,64,470	1,64,470
41	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	3rd	45,960	45,960
42	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	1,64,470	1,64,470
43	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	1,87,200	1,87,200

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
44	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	36,770	36,770
45	THE PRINCIPAL, OO, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	29,020	29,020
46	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	3rd	18,380	18,380
47	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	1,43,190	1,43,190
TOTAL					8,07,840	8,07,840
48	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	25,160	25,160
49	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	3rd	29,030	29,030
TOTAL					54,190	54,190
50	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	3rd	75,470	75,470
51	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	36,770	36,770
TOTAL					1,12,240	1,12,240
52	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	1,85,760	1,85,760
53	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	3rd	24,190	24,190
TOTAL					2,09,950	2,09,950
54	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	54,660	54,660
55	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	36,770	36,770
TOTAL					91,430	91,430
56	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	59,990	59,990
TOTAL					59,990	59,990
GRAND TOTAL :					40,00,000	40,00,000

(Rupees Forty 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 Id	Letter No	Letter date	Status	
1	12680	2017-12-18	0302	2203001052515310312-NV	0-0	400000	4687	B4/2725/2017	2017-12-16	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	69170				
			ADB	0302	Gmr Polytechnic,Utnoor-01030302001	119970				
			MNC	0302	Ao.G.Pol.Belpally-03020302001	75460				
			NML	0302	Princioal.Gpt, Nirmal-04010302001	41120				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	175590				
			NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002	30480				
			NZB	0302	Govt Polytechnic,Navipet-05010302003	35790				
			NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	26600				
			NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	61920				
			JGT	0302	Off On Spl Duty G P Kortla-06030302002	43060				
			JAY	0302	Prpl G Pt Kataram-08030302001	10160				
			KTG	0302	Principal,Gpt,Kgm-09010302001	241380				
			WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	36770				
			WRU	0302	A.O. Govt Polytechnic Wgl-12010302001	164470				
			WRU	0302	Prl Govt P.Technic Woemns Wgl-12010302002	57080				
			WRU	0302	Prl Govt Girls Vocnal Inst Wgl-12010302012	6720				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	235090				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	129160				
			SRD	0302	Govt Polytechnic, Srd-16010302001	21770				
			SRD	0302	Principal Govt Poly-16020302001	45470				
			SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	20320				
			SRD	0302	O.S.D.Gpt Narayanakhed-16030302001	34830				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad-16060302001	128190				
			MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	54660				
			MDK	0302	Govt.Polytechnic.Narsapur-17020302002	36770				
			MDK	0302	Govt.Polytechnic, Chegunta-17030302001	30960				
			SDP	0302	Govt.Polytechnic,Siddipet-18010302001	35790				
			SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	31930				
			SDP	0302	Govt Polytechnic Cheriyaal-18020302001	34350				

SDP	0302	Prl. Gmrpc Gajwel -18040302001	147540
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	47890
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	45470
MDC	0302	Prlgovtpolytech Medchal- 21010302001	56590
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	160120
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	41120
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	67240
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	27570
VIK	0302	Govt Polytechnic Vkb-24010307002	35790
HYD	0302	Prl Dst College Sec Bad -25000302001	18380
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	164470
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	45960
HYD	0302	Ao G Polytechnic Hyd -25000302006	164470
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	187200
HYD	0302	Prl Leather Technology Hyd -25000302008	36770
HYD	0302	Prl Qqspt Old City Hyd -25000302009	29020
HYD	0302	Govt Girls Vocational Inst-25000302012	18380
HYD	0302	Prl Durgabai Gwtti- 25000302013	143190
GAD	0302	Principal Gpt Gadwal- 26010302001	25160
GAD	0302	Govt Polytechnic Vaddepally-26020302001	29030
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	75470
WNP	0302	Gpt For Women Pebbair- 27010302002	36770
NLG	0302	A O Govt.Poly Nalgonda -29010302004	185760
NLG	0302	Poly Nagarjuna Sagar- 29070302002	24190
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	54660
SPT	0302	Prl, Govt. Pl, Thir-30040302001	36770
KMM	0302	Principal,Gpt,Mdr- 31030308042	59990

Total Amount:-4000000

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PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Sri.NAVIN MITTAL,I.A.S.,
COMMISSIONER

Proceedings No.B4/2732/2017

Dt:12-01-2018.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of grant-in-aid for the **3rd quarter** Budget for the Financial year 2017-18 under scheme expenditure to “ Special Nutritious food for students in GMR Polytechnics for SCs and STs,” - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1824,Finance(EBS.IV)Department,dt.15-11-2017.
2) G.O.Rt.No.327,Higher Education(TE) Dept.,dt.21-11-2017.
3) DTA Online bearing ID.No.4689(A),Dt.18-12-2017 from the DTA, Telangana,Hyderabad.

** ** *

ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 3rd quarter for an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs Only) under 312-Other Grants-in-Aid for the financial year 2017-18, in terms D.T.A authorization under reference 3rd read above, under scheme expenditure towards expenditures under “Special Nutritious food for students in GMR Polytechnics for SCs and STs,” to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

2. The debited Head of Accounts of the above amounts is:

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) – Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(21)- Special Nutritious food for students in GMR Polytechnics for SCs and STs,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director, Technical Education, Hyderabad and draw the above amounts under the intimation of this office and furnish the “Utilization Certificate with specific undertaking that the amounts have been Utilized for the purpose for which the budget is allocated” in quadruplicate to this office at an early date.

Sd/- NAVIN MITTAL
COMMISSIONER

To
The Principal,
Utnoor,Dr.BRA GMRPW(SC) & Gajwel,GMR Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No.B4/2732/2017

Dated:17-01-2018.

A copy of the DTA,Telangana,Hyderabad authorization Online bearing ID.No.4689(A),Dt.18.12.2017 towards the distribution of budget for an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs Only) under 3rd quarter in respect of " 2203-Technical Education, M.H.(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(21) - Special Nutritious food for students in GMR Polytechnics for SCs and STs,D.H:310-Grant-in-Aid, SDH:312-Other Grants-in-Aid ," 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,
Utnoor,Dr.BRA GMRPW(SC) & Gajwel,GMR Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
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 **Scheme Expenditure** FOR THE FINANCIAL YEAR
2017-18

HEAD OF ACCOUNT :

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(21) - SPECIAL NUTRITIOUS FOOD FOR STUDENTS IN GMR POLYTECHNICS FOR SCs AND STs,
D.H.(310) - GRANTS-IN-AID BILL, **(Scheme Exp.)**
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GMRP.UTNOOR, ADILABAD Dist.,	0103 0302 001	STO UTNOOR	3rd	3,75,000	3,75,000
	TOTAL :				3,75,000	3,75,000
2	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.,	1301 0302 001	D.T.O., KARIMNAGAR	3rd	5,62,500	5,62,500
	TOTAL :				5,62,500	5,62,500
3	THE PRINCIPAL, GMRP.GAJWEL, SIDDIPET Dist.,	1804 0302 001	S.T.O., GAJWEL	3rd	5,62,500	5,62,500
	TOTAL :				5,62,500	5,62,500
	GRAND TOTAL :				15,00,000	15,00,000

(Rupees Fifteen Lakhs 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	12681	2017-12-18	0302	2203001052521310312-NV Gmr	0-0 1500000	4689	B4/2732/2017	2017-12-16	Authorised
			ADB 0302	Polytechnic,Utnoor-01030302001	375000				
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	562500				
			SDP 0302	Prl. Gmrpc Gajwel -18040302001	562500				

Total Amount:-1500000

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PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD

Present: Sri.**NAVIN MITTAL**,I.A.S.,
COMMISSIONER

Proceedings No.B4/2730/2017

Dt:12-01-2018.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of grant-in-aid for the **3rd Quarter** Budget for the Financial year 2017-18 under scheme expenditure of "Amenities to SC and ST Students in Polytechnics," - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1824,Finance(EBS.IV)Department,dt.15-11-2017.
2) G.O.Rt.No.327,Higher Education(TE) Dept.,dt.21-11-2017.
3) DTA Online bearing ID.No.4690(A),Dt.18-12-2017 from the DTA, Telangana,Hyderabad.

** ** *

ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 3rd quarter budget for Rs.4,70,000/- (Rupees Four Lakhs and Seventy Thousands Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, in terms D.T.A Authorization under reference 3rd read above, under "Amenities to SC and ST Students in Polytechnics," to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

2. The debited Head of Accounts of the above amounts is:

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) - Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(22)- Amenities to SC and ST Students in Polytechnics,(Dress code, Blazer and Shoes to Students)
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director, Technical Education, Hyderabad and draw the above amounts under the intimation of this office and furnish the "Utilization Certificate with specific undertaking that the amounts have been Utilized for the purpose for which the budget is allocated" in quadruplicate to this office at an early date.

Sd/- NAVIN MITTAL
COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No.B4/2730/2017

Dated:17-01-2018.

A copy of the DTA,Telangana,Hyderabad authorization Online bearing ID.No.4690(A),Dt.18.12.2017 towards the distribution of budget for an amount of Rs.4,70,000/- (Rupees Four Lakhs and Seventy Thousands Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(22)- Amenities to SC and ST Students in Polytechnics, (Dress code, Blazer and Shoes to Students), D.H:310-Grant-in-Aid, SDH:312-Other Grants-in-Aid ," 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, Telangana State.
Copy to the PAO,Telangana,Hyderabad.
Copy to the concerned DTO/STO's,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
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Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

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.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(22) - AMINETIES TO SC AND ST STUDENTS IN POLYTECHNICS,
(Dress code, Blazer and Schoes to Students).
D.H.(310) - GRANTS-IN-AID BILL,

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	3rd	9,630	9,630
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	3rd	4,820	4,820
TOTAL					14,450	14,450
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	7,320	7,320
TOTAL					7,320	7,320
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	4,810	4,810
TOTAL					4,810	4,810
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	21,760	21,760
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	3rd	6,160	6,160
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	4,810	4,810
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3rd	4,810	4,810
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	4,810	4,810
TOTAL					42,350	42,350
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	4,820	4,820
TOTAL					4,820	4,820
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	4,810	4,810
TOTAL					4,810	4,810
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	18,680	18,680
TOTAL					18,680	18,680
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	4,820	4,820
TOTAL					4,820	4,820
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	3rd	21,760	21,760
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	3rd	9,630	9,630
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	3rd	2,500	2,500
TOTAL					33,890	33,890
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3rd	7,320	7,320
TOTAL					7,320	7,320

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3rd	16,940	16,940
TOTAL					16,940	16,940
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	4,810	4,810
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3rd	4,810	4,810
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	3rd	4,810	4,810
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	3rd	4,810	4,810
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	3rd	16,940	16,940
TOTAL					36,180	36,180
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	3rd	7,320	7,320
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	4,810	4,810
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3rd	4,810	4,810
TOTAL					16,940	16,940
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	3rd	4,810	4,810
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3rd	4,810	4,810
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	3rd	7,320	7,320
TOTAL					16,940	16,940
30	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3rd	4,820	4,820
TOTAL					4,820	4,820
31	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	3rd	4,820	4,820
TOTAL					4,820	4,820
32	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	7,320	7,320
TOTAL					7,320	7,320
33	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBNGR	3rd	21,760	21,760
34	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	3rd	7,320	7,320
TOTAL					29,080	29,080
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	9,630	9,630
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	3rd	4,810	4,810
TOTAL					14,440	14,440
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	4,810	4,810
TOTAL					4,810	4,810
38	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	3rd	2,500	2,500
39	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	21,750	21,750
40	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	3rd	2,500	2,500
41	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	21,760	21,760
42	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	24,260	24,260

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
43	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	4,810	4,810
44	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	21,750	21,750
45	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	3rd	2,500	2,500
46	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	9,630	9,630
TOTAL					1,11,460	1,11,460
47	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	4,810	4,810
48	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	3rd	4,820	4,820
TOTAL					9,630	9,630
49	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	3rd	14,640	14,640
50	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	4,820	4,820
TOTAL					19,460	19,460
51	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	16,940	16,940
TOTAL					16,940	16,940
52	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	7,320	7,320
53	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	4,810	4,810
TOTAL					12,130	12,130
54	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	4,820	4,820
TOTAL					4,820	4,820
GRAND TOTAL :					4,70,000	4,70,000

(Rupees Four Lakhs and Seventy Thousand 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	12682	2017-12-18	0302	2203001052522310312-NV	0-0	470000	4690	B4/2730/2017	2017-12-16	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	9630				
			ADB	0302	Gmr Polytechnic,Utnoor-01030302001	4820				
			MNC	0302	Ao.G.Pol.Belpally-03020302001	7320				
			NML	0302	Princioal.Gpt, Nirmal-04010302001	4810				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	21760				
			NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002	6160				
			NZB	0302	Govt Polytechnic,Navipet-05010302003	4810				
			NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	4810				
			NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	4810				
			JGT	0302	Off On Spl Duty G P Kortla-06030302002	4820				
			JAY	0302	Prpl G Pt Kataram-08030302001	4810				
			KTG	0302	Principal,Gpt,Kgm-09010302001	18680				
			WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	4820				
			WRU	0302	A.O. Govt Polytechnic Wgl-12010302001	21760				
			WRU	0302	Prl Govt P.Technic Woemns Wgl-12010302002	9630				
			WRU	0302	Prl Govt Girls Vocnal Inst Wgl-12010302012	2500				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	7320				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	16940				
			SRD	0302	Govt Polytechnic, Srd-16010302001	4810				
			SRD	0302	Principal Govt Poly-16020302001	4810				
			SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	4810				
			SRD	0302	O.S.D.Gpt Narayanakhed-16030302001	4810				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad-16060302001	16940				
			MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	7320				
			MDK	0302	Govt.Polytechnic.Narsapur-17020302002	4810				
			MDK	0302	Govt.Polytechnic, Chegunta-17030302001	4810				
			SDP	0302	Govt.Polytechnic,Siddipet-18010302001	4810				
			SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	4810				
			SDP	0302	Prl. Gmrpc Gajwel-18040302001	7320				

JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	4820
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	4820
MDC	0302	Prlgovtpolytech Medchal- 21010302001	7320
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	21760
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	7320
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	9630
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	4810
VIK	0302	Govt Polytechnic Vkb-24010307002	4810
HYD	0302	Prl Dst College Sec Bad -25000302001	2500
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	21750
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	2500
HYD	0302	Ao G Polytechnic Hyd -25000302006	21760
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	24260
HYD	0302	Prl Leather Technology Hyd -25000302008	4810
HYD	0302	Prl Qqspt Old City Hyd -25000302009	21750
HYD	0302	Govt Girls Vocational Inst-25000302012	2500
HYD	0302	Prl Durgabai Gwtti- 25000302013	9630
GAD	0302	Principal Gpt Gadwal- 26010302001	4810
GAD	0302	Govt Polytechnic Vaddepally-26020302001	4820
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	14640
WNP	0302	Gpt For Women Pebbair- 27010302002	4820
NLG	0302	A O Govt.Poly Nalgonda -29010302004	16940
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	7320
SPT	0302	Prl, Govt. Pl, Thir-30040302001	4810
KMM	0302	Principal,Gpt,Mdr- 31030308042	4820

Total Amount:-470000

[Back](#)

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Sri.NAVIN MITTAL,I.A.S.,
COMMISSIONER

Proceedings No.B4/2729/2017

Dt:12-01-2018.

Sub:- TECHNICAL EDUCATION – BUDGET-2017-18-Release of grant-in-aid for the **3rd quarter** for the Financial year 2017-18 under scheme expenditure of "Sports and Recreations," - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1824,Finance(EBS.IV)Department,dt.15-11-2017.
2) G.O.Rt.No.327,Higher Education(TE) Dept.,dt.21-11-2017.
3) DTA Online bearing ID.No.4691(A),Dt.18-12-2017 from the DTA, Telangana,Hyderabad.

** ** *

ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 3rd quarter for an amount of Rs.7,50,000/- (Rupees Seven Lakhs and Fifty Thousands Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, in terms D.T.A Authorization under reference 3rd read above, under scheme expenditure towards expenditures under "Sports and Recreations," to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

2. The debited Head of Accounts of the above amounts is:

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) – Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(23)- Sports and Recreations,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director, Technical Education, Hyderabad and draw the above amounts under the intimation of this office and furnish the "Utilization Certificate with specific undertaking that the amounts have been Utilized for the purpose for which the budget is allocated" in quadruplicate to this office at an early date.

Sd/- NAVIN MITTAL
COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No.B4/2729/2017

Dated:17-01-2018.

A copy of the DTA,Telangana,Hyderabad authorization Online bearing ID.No.4691(A),Dt.18.12.2017 towards the distribution of budget for an amount of Rs.7,50,000/- (Rupees Seven Lakhs and Fifty Thousands Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(23) - Sports and Recreations, D.H:310-Grant-in-Aid, SDH:312-Other Grants-in-Aid," 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, Telangana State.
Copy to the PAO,Telangana,Hyderabad.
Copy to the concerned DTO/STO's,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
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Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

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.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(23) - Sports and Recreations,
D.H.(310) - GRANTS-IN-AID BILL,

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	3rd	15,090	15,090
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	3rd	7,540	7,540
TOTAL					22,630	22,630
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	11,320	11,320
TOTAL					11,320	11,320
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	7,540	7,540
TOTAL					7,540	7,540
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	33,950	33,950
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	3rd	9,490	9,490
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	7,540	7,540
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3rd	7,540	7,540
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	7,540	7,540
TOTAL					66,060	66,060
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	7,540	7,540
TOTAL					7,540	7,540
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	7,540	7,540
TOTAL					7,540	7,540
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	28,920	28,920
TOTAL					28,920	28,920
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	7,540	7,540
TOTAL					7,540	7,540
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	3rd	33,950	33,950
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	3rd	15,090	15,090
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	3rd	3,770	3,770
TOTAL					52,810	52,810
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3rd	11,320	11,320
TOTAL					11,320	11,320
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3rd	26,400	26,400
TOTAL					26,400	26,400

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	7,540	7,540
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3rd	7,540	7,540
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	3rd	7,540	7,540
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	3rd	7,540	7,540
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	3rd	26,400	26,400
TOTAL					56,560	56,560
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	3rd	11,320	11,320
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	7,540	7,540
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3rd	7,540	7,540
TOTAL					26,400	26,400
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	3rd	7,540	7,540
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3rd	7,540	7,540
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	3rd	7,540	7,540
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	3rd	11,320	11,320
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	3rd	2,540	2,540
TOTAL					36,480	36,480
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3rd	7,540	7,540
TOTAL					7,540	7,540
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	3rd	7,540	7,540
TOTAL					7,540	7,540
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	11,320	11,320
TOTAL					11,320	11,320
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	3rd	33,950	33,950
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	3rd	11,320	11,320
TOTAL					45,270	45,270
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	15,090	15,090
38	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	3rd	7,540	7,540
TOTAL					22,630	22,630
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	7,540	7,540
TOTAL					7,540	7,540
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	3rd	3,770	3,770
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	33,950	33,950
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	3rd	3,770	3,770
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	33,950	33,950
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	37,720	37,720

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
45	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	7,540	7,540
46	THE PRINCIPAL, OO, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	33,950	33,950
47	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	3rd	3,770	3,770
48	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	15,090	15,090
TOTAL					1,73,510	1,73,510
49	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	7,540	7,540
50	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	3rd	7,540	7,540
TOTAL					15,080	15,080
51	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	3rd	22,630	22,630
52	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	7,540	7,540
TOTAL					30,170	30,170
53	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	26,400	26,400
54	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	3rd	7,540	7,540
TOTAL					33,940	33,940
55	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	11,320	11,320
56	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	7,540	7,540
TOTAL					18,860	18,860
57	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	7,540	7,540
TOTAL					7,540	7,540
GRAND TOTAL :					7,50,000	7,50,000

(Rupees Seven Lakhs Fifty Thousand 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	12683	2017-12-18	0302	2203001052523310312-NV	0-0	750000	4691	B4/2729/2017	2017-12-16	Authorised
			ADB	0302 Prin.S.G.P,Adb-01010302001		15090				
			ADB	0302 Gmr Polytechnic,Utnoor-01030302001		7540				
			MNC	0302 Ao.G.Pol.Belpally-03020302001		11320				
			NML	0302 Princioal.Gpt, Nirmal-04010302001		7540				
			NZB	0302 Ao Govt Poly B Nzb-05010302001		33950				
			NZB	0302 Pl.Govt.Polytech(W).Nzb-05010302002		9490				
			NZB	0302 Govt Polytechnic,Navipet-05010302003		7540				
			NZB	0302 Prl. Govt. Poly. Nandipet-05020302001		7540				
			NZB	0302 Osd, Govt. Poly Kotagiri-05040302001		7540				
			JGT	0302 Off On Spl Duty G P Kortla-06030302002		7540				
			JAY	0302 Prpl G Pt Kataram-08030302001		7540				
			KTG	0302 Principal,Gpt,Kgm-09010302001		28920				
			WRR	0302 Osd,Govt.Polytechnic,Parkal-11030302016		7540				
			WRU	0302 A.O. Govt Polytechnic Wgl-12010302001		33950				
			WRU	0302 Prl Govt P.Technic Woemns Wgl-12010302002		15090				
			WRU	0302 Prl Govt Girls Vocnal Inst Wgl-12010302012		3770				
			KNR	0302 A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		11320				
			SRC	0302 A O Govt Pol Tech Sircilla-14020302002		26400				
			SRD	0302 Govt Polytechnic, Srd-16010302001		7540				
			SRD	0302 Principal Govt Poly-16020302001		7540				
			SRD	0302 Govt.Polytechnic, (W) Jogipet-16020302004		7540				
			SRD	0302 O.S.D.Gpt Narayanakhed-16030302001		7540				
			SRD	0302 Admn.Off. Ssgpt Zaheerabad-16060302001		26400				
			MDK	0302 Prl. Govt.Poly.For [W] Medak -17010302001		11320				
			MDK	0302 Govt.Polytechnic.Narsapur-17020302002		7540				
			MDK	0302 Govt.Polytechnic, Chegunta-17030302001		7540				
			SDP	0302 Govt.Polytechnic,Siddipet-18010302001		7540				
			SDP	0302 Govt.Polytechnic, (W) Sdpt-18010302002		7540				

SDP	0302	Govt Polytechnic Cheriyaal- 18020302001	7540
SDP	0302	Prl. Gmrpc Gajwel -18040302001	11320
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	2540
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	7540
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	7540
MDC	0302	Prlgovtpolytech Medchal- 21010302001	11320
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	33950
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	11320
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	15090
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	7540
VIK	0302	Govt Polytechnic Vkb-24010307002	7540
HYD	0302	Prl Dst College Sec Bad -25000302001	3770
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	33950
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	3770
HYD	0302	Ao G Polytechnic Hyd -25000302006	33950
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	37720
HYD	0302	Prl Leather Technology Hyd -25000302008	7540
HYD	0302	Prl Qqspt Old City Hyd -25000302009	33950
HYD	0302	Govt Girls Vocational Inst-25000302012	3770
HYD	0302	Prl Durgabai Gwtti- 25000302013	15090
GAD	0302	Principal Gpt Gadwal- 26010302001	7540
GAD	0302	Govt Polytechnic Vaddepally-26020302001	7540
WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	22630
WNP	0302	Gpt For Women Pebbair- 27010302002	7540
NLG	0302	A O Govt.Poly Nalgonda -29010302004	26400
NLG	0302	Poly Nagarjuna Sagar- 29070302002	7540
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	11320
SPT	0302	Prl, Govt. Pl, Thir-30040302001	7540
KMM	0302	Principal,Gpt,Mdr- 31030308042	7540

Total Amount:-750000

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