

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2704 / 2017

Dated:21-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6497 (A), towards the distribution of budget for an amount of Rs.6,40,000/- (Rupees Six Lakhs Forty Thousands Only) in respect of "2203- Technical Education, M.H.(105)-Polytechnics, GH.(25)-State Sector Schemes, S.H.(04)-Government Polytechnics, D.H:280-Professional Services, SDH:284- Other Payments," under schemes 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 the PAO,DTO and STO 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.(04) - GOVERNMENT POLYTECHNICS,  
D.H.280 - PROFESSIONAL SERVICES,

(Scheme Exp.)  
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	SDH: 284 - Other Payments	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	15,000	<b>15,000</b>
<b>TOTAL</b>				<b>15,000</b>	<b>15,000</b>
2	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	5,000	<b>5,000</b>
<b>TOTAL</b>				<b>5,000</b>	<b>5,000</b>
3	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	130,000	<b>130,000</b>
<b>TOTAL</b>				<b>130,000</b>	<b>130,000</b>
4	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	25,000	<b>25,000</b>
<b>TOTAL</b>				<b>25,000</b>	<b>25,000</b>
5	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	50,000	<b>50,000</b>
<b>TOTAL</b>				<b>50,000</b>	<b>50,000</b>
6	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	70,000	<b>70,000</b>
7	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	80,000	<b>80,000</b>
8	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	80,000	<b>80,000</b>
9	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	60,000	<b>60,000</b>
<b>TOTAL</b>				<b>290,000</b>	<b>290,000</b>
10	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	25,000	<b>25,000</b>
<b>TOTAL</b>				<b>25,000</b>	<b>25,000</b>
11	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	100,000	<b>100,000</b>
<b>TOTAL</b>				<b>100,000</b>	<b>100,000</b>
<b>GRAND TOTAL :</b>				<b>640,000</b>	<b>640,000</b>

( Rupees Six Lakhs forty Thousand Only )

Sd/- NAVIN MITTAL  
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	16830	2018-03-17	0302	2203001052504280284-NV	0-0	<b>640000</b>	6497	A1-1/2704/2017	2018-03-17	<b>Authorised</b>
				Govt						
			NZB 0302	Polytechnic,Navipet-05010302003		15000				
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		5000				
			MDK 0302	Govt.Polytechnic, Chegunta-17030302001		130000				
			SDP 0302	Govt Polytechnic Cheriyal-18020302001		25000				
			MBN 0302	Principal Govt Poly Tech Mbnr -22010302001		50000				
			HYD 0302	Ao Gi Of Electronic Sec Bad -25000302002		70000				
			HYD 0302	Ao G Polytechnic Hyd -25000302006		80000				
			HYD 0302	Ao Jh Govt Polytechnic Hyd -25000302007		80000				
			HYD 0302	Prl Qqsgpt Old City Hyd -25000302009		60000				
			GAD 0302	Govt Polytechnic Vaddepally-26020302001		25000				
			WNP 0302	Gpt For Women Pebbair-27010302002		100000				

**Total Amount:-640000**

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COMMISSIONER OF TECHNICAL EDUCATION,  
TELANGANA :: HYDERABAD.

Endt.No.A1-1 / 2709 / 2017

Dated:21-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6498 (A), towards the distribution of budget for an amount of Rs.5,00,000/- (Rupees Five Lakhs Only) in respect of " 2203-Technical Education, M.H.(105)-Polytechnics, GH.(25) - State Sector Schemes, S.H.(09)- Newly Established Government Polytechnics, D.H:280-Professional Services, SDH:284-Other Payments," under schemes 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.  
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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.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS,  
D.H.280 - PROFESSIONAL SERVICES,

(Scheme Exp.,)  
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	SDH: 284 - Other Payments	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	40,000	<b>40,000</b>
<b>TOTAL</b>				<b>40,000</b>	<b>40,000</b>
2	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	50,000	<b>50,000</b>
<b>TOTAL</b>				<b>50,000</b>	<b>50,000</b>
3	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	50,000	<b>50,000</b>
<b>TOTAL</b>				<b>50,000</b>	<b>50,000</b>
4	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	30,000	<b>30,000</b>
5	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	30,000	<b>30,000</b>
6	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	20,000	<b>20,000</b>
7	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	50,000	<b>50,000</b>
<b>TOTAL</b>				<b>130,000</b>	<b>130,000</b>
8	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	20,000	<b>20,000</b>
<b>TOTAL</b>				<b>20,000</b>	<b>20,000</b>
9	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	40,000	<b>40,000</b>
10	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	40,000	<b>40,000</b>
<b>TOTAL</b>				<b>80,000</b>	<b>80,000</b>
11	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	30,000	<b>30,000</b>
<b>TOTAL</b>				<b>30,000</b>	<b>30,000</b>
12	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	70,000	<b>70,000</b>
<b>TOTAL</b>				<b>70,000</b>	<b>70,000</b>
13	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	30,000	<b>30,000</b>
<b>TOTAL</b>				<b>30,000</b>	<b>30,000</b>
<b>GRAND TOTAL :</b>				<b>500,000</b>	<b>500,000</b>

( Rupees Five Lakhs Only )

Sd/- NAVIN MITTAL  
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	16833	2018-03-17	0302	2203001052509280284-NV	0-0	<b>500000</b>	6498	A1-1/2709/2017	2018-03-17 <b>Authorised</b>
		ADB	0302	Prin.S.G.P,Adb-01010302001		40000			
		NZB	0302	Ao Govt Poly B Nzb-05010302001		50000			
		WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		50000			
		SRD	0302	Principal Govt Poly-16020302001		30000			
		SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004		30000			
		SRD	0302	O.S.D.Gpt Narayanakhed-16030302001		20000			
		SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		50000			
		MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001		20000			
		SDP	0302	Govt.Polytechnic,Siddipet-18010302001		40000			
		SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002		40000			
		HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		30000			
		WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001		70000			
		NLG	0302	Poly Nagarjuna Sagar-29070302002		30000			

**Total Amount:-500000**

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