

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2705 / 2017

Dated:31-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6907(A), towards the distribution of budget for an amount of Rs.81,363/- (Rupees Eighty-one Thousands Three Hundred and Sixty-three Only) in respect of "2203-Technical Education, M.H.(105)-Polytechnics, SH.(08)-Government Model Residential Polytechnics, DH:020-Wages, SDH:021-Daily Wages Employees," 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

1. The Principal,
GIPT,Sec'bad.
2. The Principal,
SDDWTTI,Hyderabad.
3. The Principal,
KDR,GP,Wanaparthy.
4. The Principal,
SSGP,Zaheerabad.

The DD(NT) & AD(NT) in the Commissionerate for information.
Copy to the RJD(TE),Telangana,Hyderabad for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF SURRENDER AMOUNT UNDER SCHEME EXPENDITURE FOR THE
FINANCIAL YEAR 2017-18

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(08) - GOVERNMENT MODEL RESIDENTIAL POLYTECHNICS,
DH:020-Wages

(Estt., Exp.,)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	SDH:021 - D.W. Employees	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	10,000	10,000
2	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	51,363	51,363
TOTAL				61,363	61,363
3	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	10,000	10,000
TOTAL				10,000	10,000
4	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	10,000	10,000
TOTAL				10,000	10,000
GRAND TOTAL :				81,363	81,363

(Rupees Eighty-one Thousands Three Hundred and Sixty-three 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	17442	2018-03-28	0302	2203001050008020021-NV	0-0	81363	6907	A1-1/2705/2017	2018-03-27	Authorised
			SRD 0302	Admn.Off. Ssgpt Zaheerabad -16060302001		10000				
			HYD 0302	Prl Gi Of P Technology Sec Ba-25000302005		10000				
			HYD 0302	Prl Durgabai Gwtti- 25000302013		51363				
			WNP 0302	Adm Officr Kdr G P T Wanaparty- 27010302001		10000				

Total Amount:-81363

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GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:31-03-2018.

A copy of the DTA, Telangana, Hyderabad authorization Online bearing ID.No.6905(A), towards the distribution of budget for an amount of Rs.3,05,000/- (Rupees Three Lakhs and Five Thousand Only) in respect of "2203-Technical Education, M.H.(105)-Polytechnics, SH(09)-Newly Established Govt.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

1. The Principal,
GP,Nandipet.
2. The Principal,
GP,Cherial,
3. The Principal,
GP,Station Ghanapur.
4. The Principal,
GP,Vikarabad.

The DD(NT) & AD(NT) in the Commissionerate for information.
Copy to the RJD(TE),Telangana,Hyderabad for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF SURRENDER AMOUNT UNDER ESTABLISHMENT EXPENDITURE
FOR THE FINANCIAL YEAR 2017-18

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

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

(Estt., Exp.,)

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	300-Oth. Con. Service.	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	100,000	100,000
TOTAL				100,000	100,000
2	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	100,000	100,000
TOTAL				100,000	100,000
3	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	77,500	77,500
TOTAL				77,500	77,500
4	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	27,500	27,500
TOTAL				27,500	27,500
GRAND TOTAL :				305000	305000

(Rupees Three Lakhs Five 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	17440	2018-03-28	0302	2203001050009300000-NV	0-0	305000	6905	A1-1/ 2709/2017	2018-03-27	Authorised
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001			100000				
	SDP	0302	Govt Polytechnic Cheriyal-18020302001			100000				
	JNG	0302	Osd Govt Poly Tech Ghanur-19020302013			77500				
	VIK	0302	Govt Polytechnic Vkb- 24010307002			27500				

Total Amount:-305000

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