

GOVERNMENT OF TELANGANA

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

Endt.No.CTE/BCTE/21/2018

Dated:05-12-2018.

A copy of the DTA,Telangana,Hyderabad.Budget authorization Online bearing ID.No.4032(A), towards the distribution of budget for an amount of Rs.7,00,33,861/- (Rupees Seven Crores Thirty-three Thousand Eight Hundred and Sixty-one Only) under 3rd Quarter in respect of "2203-Technical Education, MH.(105)-Polytechnics,S.H.(04)-Government Polytechnics," under establishment expenditure for the financial year 2018-19 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Signature valid

Digitally signed by L VIJAYA
SARADA
Date: 2018.12.05 12:51:21 IST
Reason: Approved

For COMMISSIONER

To
The Principal,
All 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.

File No.CTE-BCTE/21/2018-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 3RD QUARTER UNDER ESTABLISHMENT EXPENDITURE FOR THE
FINANCIAL YEAR 2018-19.

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	130 - Office Expenses	300-Oth. Con. Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	75,000	25,00,000	25,75,000
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	35,000	14,00,000	14,35,000
TOTAL				1,10,000	39,00,000	40,10,000
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	40,000	4,50,000	4,90,000
TOTAL				40,000	4,50,000	4,90,000
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	50,000	10,00,000	10,50,000
TOTAL				50,000	10,00,000	10,50,000
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	50,000	25,00,000	25,50,000
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	45,000	10,00,000	10,45,000
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	35,000	15,00,000	15,35,000
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	35,000	3,50,000	3,85,000
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	35,000	12,00,000	12,35,000
TOTAL				2,00,000	65,50,000	67,50,000
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	35,000	7,00,000	7,35,000
TOTAL				35,000	7,00,000	7,35,000
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	35,000	11,00,000	11,35,000
TOTAL				35,000	11,00,000	11,35,000
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	55,000	24,00,000	24,55,000
TOTAL				55,000	24,00,000	24,55,000
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	25,000	4,00,000	4,25,000
TOTAL				25,000	4,00,000	4,25,000
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	50,000	30,00,000	30,50,000
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	45,000	5,50,000	5,95,000
TOTAL				95,000	35,50,000	36,45,000

File No.CTE-BCTE/21/2018-BG-SECTION-CTE

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130 - Office Expenses	300-Oth. Con. Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	50,000	9,00,000	9,50,000
TOTAL				50,000	9,00,000	9,50,000
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	50,000	14,00,000	14,50,000
TOTAL				50,000	14,00,000	14,50,000
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	45,000	5,00,000	5,45,000
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	50,000	14,00,000	14,50,000
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	45,000	12,60,000	13,05,000
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	35,000	15,40,000	15,75,000
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	50,000	26,50,000	27,00,000
TOTAL				2,25,000	73,50,000	75,75,000
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	50,000	14,00,000	14,50,000
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	45,000	5,00,000	5,45,000
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	50,000	20,00,000	20,50,000
TOTAL				1,45,000	39,00,000	40,45,000
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	50,000	10,00,000	10,50,000
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	50,000	14,20,371	14,70,371
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	35,000	12,50,000	12,85,000
29	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	45,000	8,00,000	8,45,000
TOTAL				1,80,000	44,70,371	46,50,371
30	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	45,000	1,50,000	1,95,000
TOTAL				45,000	1,50,000	1,95,000
31	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	50,000	4,50,000	5,00,000
TOTAL				50,000	4,50,000	5,00,000
32	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	30,000	23,00,000	23,30,000
TOTAL				30,000	23,00,000	23,30,000
33	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	0	26,50,000	26,50,000
34	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	45,000	20,00,000	20,45,000
TOTAL				45,000	46,50,000	46,95,000

File No.CTE-BCTE/21/2018-BG-SECTION-CTE

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130 - Office Expenses	300-Oth. Con. Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	0	7,07,550	7,07,550
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	0	5,60,340	5,60,340
TOTAL				0	12,67,890	12,67,890
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	50,000	13,00,000	13,50,000
TOTAL				50,000	13,00,000	13,50,000
39	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	21,00,000	21,00,000
40	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	3,00,000	3,00,000
41	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	12,00,000	12,00,000
42	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	0	12,00,000	12,00,000
43	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0	3,00,000	3,00,000
44	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	20,00,000	20,00,000
TOTAL				0	71,00,000	71,00,000
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	30,000	12,08,100	12,38,100
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	50,000	25,00,000	25,50,000
TOTAL				80,000	37,08,100	37,88,100
48	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	50,000	26,37,500	26,87,500
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	0	16,00,000	16,00,000
TOTAL				50,000	42,37,500	42,87,500
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	50,000	16,50,000	17,00,000
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	12,00,000	12,00,000
TOTAL				50,000	28,50,000	29,00,000
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	35,000	6,00,000	6,35,000
53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	35,000	8,50,000	8,85,000
TOTAL				70,000	14,50,000	15,20,000
54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	35,000	7,00,000	7,35,000
TOTAL				35,000	7,00,000	7,35,000
GRAND TOTAL :				18,00,000	682,33,861	700,33,861

(Rupees Seven Crores Thirty-three Thousand Eight Hundred and Sixty-one Only)

COMMISSIONER &
CHIEF CONTROLLING OFFICER
Signature valid

Digitally signed by
NAVIN MITTAL IAS
Date: 2018.12.01
12:39:46 IST

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	11100	2018-12-03	0302	2203001050004300000-NV	0-0	68233861	4032	CTE/BCTE /21/2018	2018-12-01	Authorised
		ADB	0302	Prin.S.G.P,Adb-01010302001		2500000				
		ADB	0302	Gmr Polytechnic,Utnoor-01030302001		1400000				
		MNC	0302	Ao.G.Pol.Belpally-03020302001		450000				
		NML	0302	Princioal.Gpt, Nirmal-04010302001		1000000				
		NZB	0302	Ao Govt Poly B Nzb-05010302001		2500000				
		NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002		1000000				
		NZB	0302	Govt Polytechnic,Navipet-05010302003		1500000				
		NZB	0302	Prl. Govt. Poly. Nandipet-05020302001		350000				
		NZB	0302	Osd, Govt. Poly Kotagiri-05040302001		1200000				
		JGT	0302	Off On Spl Duty G P Kortla-06030302002		700000				
		JAY	0302	Prpl G Pt Kataram-08030302001		1100000				
		KTG	0302	Principal,Gpt,Kgm-09010302001		2400000				
		WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016		400000				
		WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		3000000				
		WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		550000				
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		900000				
		SRC	0302	A O Govt Pol Tech Sircilla-14020302002		1400000				
		SRD	0302	Govt Polytechnic, Srd-16010302001		500000				
		SRD	0302	Principal Govt Poly-16020302001		1400000				
		SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004		1260000				
		SRD	0302	O.S.D.Gpt Narayanakhed-16030302001		1540000				
		SRD	0302	Admn.Off. Ssgpt Zaheerabad-16060302001		2650000				
		MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001		1400000				

MDK	0302	Govt.Polytechnic.Narsapur-17020302002	500000
MDK	0302	Govt.Polytechnic, Chegunta-17030302001	2000000
SDP	0302	Govt.Polytechnic,Siddipet-18010302001	1000000
SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	1420371
SDP	0302	Govt Polytechnic Cheriyal-18020302001	1250000
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	800000
JNG	0302	Osd Govt Poly Tech Ghanur-19020302013	150000
YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001	450000
MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	2300000
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	2650000
MBN	0302	Pr Govt Polytechnic Kosgi-22050302001	2000000
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	707550
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	560340
VIK	0302	Govt Polytechnic Vkb-24010307002	1300000
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	2100000
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	300000
HYD	0302	Ao G Polytechnic Hyd -25000302006	1200000
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	1200000
HYD	0302	Prl Leather Technology Hyd -25000302008	300000
HYD	0302	Prl Qqspt Old City Hyd -25000302009	2000000
GAD	0302	Principal Gpt Gadwal-26010302001	1208100
GAD	0302	Govt Polytechnic Vaddepally-26020302001	2500000
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	2637500
WNP	0302	Gpt For Women Pebbair-27010302002	1600000
NLG	0302	A O Govt.Poly Nalgonda -29010302004	1650000
NLG	0302	Poly Nagarjuna Sagar-29070302002	1200000

	SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001		600000				
	SPT	0302	Prl, Govt. Pl, Thir-30040302001		850000				
	KMM	0302	Principal,Gpt,Mdr- 31030308042		700000				
2	11098	2018-12-03	0302	2203001050004130133-NV	0-0	1800000	4032	CTE/BCTE /21/2018	2018-12-01 Authorised
	ADB	0302	Prin.S.G.P,Adb-01010302001		75000				
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001		35000				
	MNC	0302	Ao.G.Pol.Belpally- 03020302001		40000				
	NML	0302	Princioal.Gpt, Nirmal- 04010302001		50000				
	NZB	0302	Ao Govt Poly B Nzb-05010302001		50000				
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002		45000				
	NZB	0302	Govt Polytechnic,Navipet- 05010302003		35000				
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001		35000				
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001		35000				
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002		35000				
	JAY	0302	Prpl G Pt Kataram- 08030302001		35000				
	KTG	0302	Principal,Gpt,Kgm -09010302001		55000				
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016		25000				
	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		50000				
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		45000				
	KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		50000				
	SRC	0302	A O Govt Pol Tech Sircilla- 14020302002		50000				
	SRD	0302	Govt Polytechnic, Srd-16010302001		45000				
	SRD	0302	Principal Govt Poly-16020302001		50000				
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004		45000				
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001		35000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		50000				

MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	50000
MDK	0302	Govt.Polytechnic.Narsapur- 17020302002	45000
MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	50000
SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	50000
SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	50000
SDP	0302	Govt Polytechnic Cheriyal- 18020302001	35000
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	45000
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	45000
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	50000
MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	30000
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	45000
VIK	0302	Govt Polytechnic Vkb-24010307002	50000
GAD	0302	Principal Gpt Gadwal- 26010302001	30000
GAD	0302	Govt Polytechnic Vaddepally-26020302001	50000
WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	50000
NLG	0302	A O Govt.Poly Nalgonda -29010302004	50000
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	35000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	35000
KMM	0302	Principal,Gpt,Mdr- 31030308042	35000

Total Amount:-70033861

[Back](#)