

GOVERNMENT OF TELANGANA

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

Endt.No.CTE/BCTE/24/2018

Dated:05-12-2018.

A copy of the DTA,Telangana,Hyderabad.Budget authorization Online bearing ID.No.4033 (A), towards the distribution of budget for an amount of Rs.21,30,200/- (Rupees Twenty-one Lakhs Thirty Thousand and Two Hundred Only) under 2<sup>nd</sup> & 3<sup>rd</sup> Quarters in respect of "2203-Technical Education, M.H. (105)-Polytechnics, S.H.(09)-Newly Established 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 V JAYA  
SARADA  
Date: 2018.12.05 12:49:20 IST  
Reason: Approved

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, Telangana for information.  
Copy to Stock file / spare.

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 2ND AND 3RD QUARTER UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL YEAR  
2018-19

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

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

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020	110-	130 - Office Expenses		140- Rates, Rents & Taxes	TOTAL
				Wages	D.T.Exp	131-	132-		
				021 - D. W. E	111-Tr.All	SPTT Ch.	O.O.Exp.		
1	2	3	4	5	6	7	8	9	10
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	6000	5000	5000	30000	0	<b>46000</b>
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	6000	10000	15000	30000	0	<b>61000</b>
<b>TOTAL :</b>				12,000	15,000	20,000	60,000	0	<b>107000</b>
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	0501 0302 003	D.T.O NIZAMABAD.	0	10,000	6,000	30,000	0	<b>46000</b>
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	0	10,000	15,000	30,000	0	<b>55000</b>
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	0	10,000	5,000	30,000	0	<b>45000</b>
<b>TOTAL :</b>				0	30,000	26,000	90,000	0	<b>146000</b>
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	10,000	10,000	20,000	30,000		<b>70000</b>
<b>TOTAL :</b>				10,000	10,000	20,000	30,000	0	<b>70000</b>
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	10,000	10,000	20,000	30,000	0	<b>70000</b>
<b>TOTAL :</b>				10,000	10,000	20,000	30,000	0	<b>70000</b>

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

SI. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020	110-	130 - Office Expenses		140- Rates, Rents & Taxes	<b>TOTAL</b>
				Wages	D.T.Exp	131-	132-		
				021 - D. W. E	111-Tr.All	SPTT Ch.	O.O.Exp.		
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	10,000	10,000	10,000	30,000	0	<b>60000</b>
<b>TOTAL :</b>				10,000	10,000	10,000	30,000	0	<b>60000</b>
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	10,000	20,000	25,000	50,000	0	<b>105000</b>
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	0	15,000	10,000	50,000	0	<b>75000</b>
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	0	15,000	10,000	50,000	0	<b>75000</b>
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	0	10,000	25,000	80,000	0	<b>115000</b>
<b>TOTAL :</b>				10,000	60,000	70,000	2,30,000	0	<b>370000</b>
13	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	0	10,000	20,000	80,000	0	<b>110000</b>
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	0	0	7,700	50,000	0	<b>57700</b>
<b>TOTAL :</b>				0	10,000	27,700	1,30,000	0	<b>167700</b>
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	10,000	10,000	20,000	0	0	<b>40000</b>
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	0	10,000	10,000	90,000	0	<b>110000</b>

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2203 - TECHNICAL EDUCATION,  
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(Estt., Exp.,)  
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020	110-	130 - Office Expenses		140- Rates, Rents & Taxes	TOTAL
				Wages	D.T.Exp	131-	132-		
				021 - D. W. E	111-Tr.All	SPTT Ch.	O.O.Exp.		
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET	1802 0302 001	S.T.O CHERIYAL.	10,000	10,000	25,000	90,000	0	<b>135000</b>
18	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	0	15,000	20,000	0	<b>35000</b>
<b>TOTAL :</b>				20,000	30,000	70,000	2,00,000	0	<b>320000</b>
19	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	0	0	10,000	30,000	0	<b>40000</b>
<b>TOTAL :</b>				0	0	10,000	30,000	0	<b>40000</b>
20	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	0	10,000	25,000	25,000	0	<b>60000</b>
<b>TOTAL :</b>				0	10,000	25,000	25,000	0	<b>60000</b>
21	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2105 0302 001	D.T.O MEDCHAL.	0	0	10,000	40,000	0	<b>50000</b>
<b>TOTAL :</b>				0	0	10,000	40,000	0	<b>50000</b>
22	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	0	10,000	10,000	30,000	0	<b>50000</b>
<b>TOTAL :</b>				0	10,000	10,000	30,000	0	<b>50000</b>
23	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	0	10,000	15,000	35,000	0	<b>60000</b>
<b>TOTAL :</b>				0	10,000	15,000	35,000	0	<b>60000</b>
24	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	58,000	0	0	50,000	0	<b>108000</b>
<b>TOTAL :</b>				58,000	0	0	50,000	0	<b>108000</b>

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2203 - TECHNICAL EDUCATION,  
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(Estt., Exp.,)  
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020	110-	130 - Office Expenses		140- Rates, Rents & Taxes	<b>TOTAL</b>
				Wages	D.T.Exp	131-	132-		
				021 - D. W. E	111-Tr.All	SPTT Ch.	O.O.Exp.		
25	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	0	5,000	5,000	30,000	0	<b>40000</b>
26	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	10,000	7,000	5,000	50,000	0	<b>72000</b>
<b>TOTAL :</b>				10,000	12,000	10,000	80,000	0	<b>112000</b>
27	THE PRINCIPAL, GPW, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	10,000	0	5,000	80,000	0	<b>95000</b>
<b>TOTAL :</b>				10,000	0	5,000	80,000	0	<b>95000</b>
28	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	0	10,000	10,000	80,000	17,500	<b>117500</b>
<b>TOTAL :</b>				0	10,000	10,000	80,000	17,500	<b>117500</b>
29	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	0	0	10,000	50,000	0	<b>60000</b>
<b>TOTAL :</b>				0	0	10,000	50,000	0	<b>60000</b>
30	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	0	7,000	10,000	50,000	0	<b>67000</b>
<b>TOTAL :</b>				0	7,000	10,000	50,000	0	<b>67000</b>
<b>GRAND TOTAL :</b>				<b>1,50,000</b>	<b>2,34,000</b>	<b>3,78,700</b>	<b>13,50,000</b>	<b>17,500</b>	<b>21,30,200</b>

( Rupees Twenty-one Lakhs Thirty Thousand and Two Hundred Only )

# Signature valid

Digitally signed by NARIN  
MITTAL IAS  
Date: 2018.12.01 12:49:34 IST  
Reason: Approved

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	11121	2018-12-03	0302	2203001050009140000-NV	0-0	<b>17500</b>	4033	CTE/BCTE /24/2018	2018-12-01	<b>Authorised</b>
	NLG		0302	Poly Nagarjuna Sagar-29070302002		17500				
2	11120	2018-12-03	0302	2203001050009130132-NV	0-0	<b>1350000</b>	4033	CTE/BCTE /24/2018	2018-12-01	<b>Authorised</b>
	ADB		0302	Gmr Polytechnic,Utnoor-01030302001		30000				
	NML		0302	Princioal.Gpt, Nirmal-04010302001		30000				
	NZB		0302	Govt Polytechnic,Navipet-05010302003		30000				
	NZB		0302	Prl. Govt. Poly. Nandipet-05020302001		30000				
	NZB		0302	Osd, Govt. Poly Kotagiri-05040302001		30000				
	JGT		0302	Off On Spl Duty G P Kortla-06030302002		30000				
	JAY		0302	Prpl G Pt Kataram-08030302001		30000				
	WRR		0302	Osd,Govt.Polytechnic,Parkal-11030302016		30000				
	SRD		0302	Govt Polytechnic, Srd-16010302001		50000				
	SRD		0302	Principal Govt Poly-16020302001		50000				
	SRD		0302	Govt.Polytechnic, (W) Jogipet-16020302004		50000				
	SRD		0302	O.S.D.Gpt Narayanakhed-16030302001		80000				
	MDK		0302	Govt.Polytechnic.Narsapur-17020302002		80000				
	MDK		0302	Govt.Polytechnic, Chegunta-17030302001		50000				
	SDP		0302	Govt.Polytechnic, (W) Sdpt-18010302002		90000				
	SDP		0302	Govt Polytechnic Cheriyaal-18020302001		90000				
	SDP		0302	Prl.Govt Polytechnic Husnabad-18050302001		20000				
	JNG		0302	Osd Govt Poly Tech Ghanur-19020302013		30000				
	YDD		0302	Prl, Govt.Pol, Y.Gutta-20020302001		25000				
	MDC		0302	Prl,Govt.Polytechnic Medchal-21050302001		40000				

	MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	30000					
	VIK	0302	Govt Polytechnic Vkb-24010307002	35000					
	HYD	0302	Prl Durgabai Gwtti- 25000302013	50000					
	GAD	0302	Principal Gpt Gadwal- 26010302001	30000					
	GAD	0302	Govt Polytechnic Vaddepally-26020302001	50000					
	WNP	0302	Gpt For Women Pebbair- 27010302002	80000					
	NLG	0302	Poly Nagarjuna Sagar- 29070302002	80000					
	SPT	0302	Prl, Govt. Pl, Thir-30040302001	50000					
	KMM	0302	Principal,Gpt,Mdr- 31030308042	50000					
3	11118	2018-12-03	0302	2203001050009130131-NV	0-0	<b>378700</b>	4033	CTE/BCTE /24/2018	2018-12-01 <b>Authorised</b>
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001	5000					
	NML	0302	Princioal.Gpt, Nirmal- 04010302001	15000					
	NZB	0302	Govt Polytechnic,Navipet- 05010302003	6000					
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	15000					
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	5000					
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002	20000					
	JAY	0302	Prpl G Pt Kataram- 08030302001	20000					
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016	10000					
	SRD	0302	Govt Polytechnic, Srd-16010302001	25000					
	SRD	0302	Principal Govt Poly-16020302001	10000					
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	10000					
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001	25000					
	MDK	0302	Govt.Polytechnic.Narsapur- 17020302002	20000					
	MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	7700					
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	20000					

	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	10000						
	SDP	0302	Govt Polytechnic Cheriyal- 18020302001	25000						
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	15000						
	JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	10000						
	YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	25000						
	MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	10000						
	MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	10000						
	VIK	0302	Govt Polytechnic Vkb-24010307002	15000						
	GAD	0302	Principal Gpt Gadwal- 26010302001	5000						
	GAD	0302	Govt Polytechnic Vaddepally-26020302001	5000						
	WNP	0302	Gpt For Women Pebbair- 27010302002	5000						
	NLG	0302	Poly Nagarjuna Sagar- 29070302002	10000						
	SPT	0302	Prl, Govt. Pl, Thir-30040302001	10000						
	KMM	0302	Principal,Gpt,Mdr- 31030308042	10000						
4	11117	2018-12-03	0302	2203001050009110111-NV	0-0	<b>234000</b>	4033	CTE/BCTE /24/2018	2018-12-01	<b>Authorised</b>
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001	5000						
	NML	0302	Princioal.Gpt, Nirmal- 04010302001	10000						
	NZB	0302	Govt Polytechnic,Navipet- 05010302003	10000						
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	10000						
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	10000						
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002	10000						
	JAY	0302	Prpl G Pt Kataram- 08030302001	10000						
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016	10000						
	SRD	0302	Govt Polytechnic, Srd-16010302001	20000						
	SRD	0302	Principal Govt Poly-16020302001	15000						





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