

GOVERNMENT OF TELANGANA

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

A copy of the DTA, Telangana, Hyderabad. Budget authorization Online bearing ID.No.4312(A), towards the distribution of budget for an amount of Rs.5,82,250/- (Rupees Five Lakhs Eighty-two Thousand Two Hundred and Fifty 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: 2019.01.05 11:59:58 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	020	110-	130 - Office Expenses		TOTAL
				Wages	D.T.Exp	131-	132-	
				021 -	111-	131-	132-	
1	2	3	4	D. W. E	Tr.All	SPTT Ch.	O.O.Exp.	9
1	THE PRINCIPAL, SG.G.P.ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	0	0	25,000	15,000	40,000
TOTAL :				0	0	25,000	15,000	40,000
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	0	0	9,000	10,000	19,000
TOTAL :				0	0	9,000	10,000	19,000
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	0	0	13,000	15,000	28,000
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	0	5,000	10,000	8,000	23,000
TOTAL :				0	5,000	23,000	23,000	51,000
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	0	0	5,000	10,000	15,000
TOTAL :				0	0	5,000	10,000	15,000
6	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1203 0302 001	D.T.O WARANGAL URBAN.	0	0	13,000	15,000	28,000
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1203 0302 002	D.T.O WARANGAL URBAN.	0	6,000	23,000	20,000	49,000
TOTAL :				0	6,000	36,000	35,000	77,000
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	0	0	20,000	15,000	35,000
TOTAL :				0	0	20,000	15,000	35,000
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	0	0	15,000	5,000	20,000
TOTAL :				0	0	15,000	5,000	20,000
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	0	10,000	25,000	15,000	50,000
TOTAL :				0	10,000	25,000	15,000	50,000
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	0	0	5,000	0	5,000
TOTAL :				0	0	5,000	0	5,000
12	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOONAG AR.	0	0	22,000	0	22,000
TOTAL :				0	0	22,000	0	22,000

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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	020	110-	130 - Office Expenses		TOTAL
				Wages	D.T.Exp	131-	132-	
				021 -	111-	131-	132-	
				D. W. E	Tr.All	SPTT Ch.	O.O.Exp.	
13	THE PRINCIPAL, SGM.G.P.AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	5,000	0	5,000	5,000	15,000
14	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	0	0	10,000	5,000	15,000
TOTAL :				5,000	0	15,000	10,000	30,000
15	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	0	0	7,000	2,250	9,250
16	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	6,500	0	7,000	0	13,500
17	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	0	0	20,000	10,000	30,000
18	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	11,000	10,000	20,000	10,000	51,000
19	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	0	6,000	8,000	0	14,000
20	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	0	5,000	3,000	10,000	18,000
21	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	0	0	3,000	5,000	8,000
TOTAL :				17,500	21,000	68,000	37,250	1,43,750
22	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	10,000	5,000	8,000	10,000	33,000
TOTAL :				10,000	5,000	8,000	10,000	33,000
23	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	0	2,250	10,000	10,000	22,250
TOTAL :				0	2,250	10,000	10,000	22,250
24	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	0	0	9,250	10,000	19,250
TOTAL :				0	0	9,250	10,000	19,250
GRAND TOTAL :				32,500	49,250	2,95,250	2,05,250	5,82,250

(Rupees Five Lakhs Eighty-two Thousand Two Hundred and fifty Only)

Signature valid

Digitally signed by NAVIN
MITTAL IAS, Commissioner &
Date: 2018.12.25 19:28:04
IST
CHIEF CONTROLLING OFFICER
Reason: Approved

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	11669	2018-12-27	0302	2203001050004130132-NV	0-0	205250	4312	CTE/BCTE /21/2018	2018-12-25 Authorised
		ADB	0302	Prin.S.G.P,Adb-01010302001		15000			
		MNC	0302	Ao.G.Pol.Belpally-03020302001		10000			
		NZB	0302	Ao Govt Poly B Nzb-05010302001		15000			
		NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002		8000			
		KTG	0302	Principal,Gpt,Kgm-09010302001		10000			
		WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		15000			
		WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		20000			
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		15000			
		SRC	0302	A O Govt Pol Tech Sircilla-14020302002		5000			
		SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		15000			
		RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		5000			
		RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		5000			
		HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		2250			
		HYD	0302	Ao G Polytechnic Hyd -25000302006		10000			
		HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		10000			
		HYD	0302	Prl Qqspt Old City Hyd -25000302009		10000			
		HYD	0302	Prl Durgabai Gwtti-25000302013		5000			
		WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001		10000			
		NLG	0302	A O Govt.Poly Nalgonda -29010302004		10000			
		SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001		10000			

2	11668	2018-12-27	0302	2203001050004130131-NV	0-0	295250	4312	CTE/BCTE /21/2018	2018-12-25	Authorised
	ADB	0302		Prin.S.G.P,Adb-01010302001		25000				
	MNC	0302		Ao.G.Pol.Belpally-03020302001		9000				
	NZB	0302		Ao Govt Poly B Nzb-05010302001		13000				
	NZB	0302		Pl.Govt.Polytech(W).Nzb-05010302002		10000				
	KTG	0302		Principal,Gpt,Kgm-09010302001		5000				
	WRU	0302		A.O. Govt Polytechnic Wgl-12030302001		13000				
	WRU	0302		Prl Govt P.Technic Woemns Wgl-12030302002		23000				
	KNR	0302		A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		20000				
	SRC	0302		A O Govt Pol Tech Sircilla-14020302002		15000				
	SRD	0302		Admn.Off. Ssgpt Zaheerabad -16060302001		25000				
	MDK	0302		Prl. Govt.Poly.For [W] Medak -17010302001		5000				
	MBN	0302		Principal Govt Poly Tech Mbnr -22010302001		22000				
	RRS	0302		Pri/Ao Sgm Gp Abdulapurmet -23030307002		5000				
	RRS	0302		Ao Govt Poly(G)Min Lb Nagar -23030307003		10000				
	HYD	0302		Ao Gi Of Electronic Sec Bad -25000302002		7000				
	HYD	0302		Prl Gi Of P Technology Sec Ba-25000302005		7000				
	HYD	0302		Ao G Polytechnic Hyd -25000302006		20000				
	HYD	0302		Ao Jh Govt Polytechnic Hyd -25000302007		20000				
	HYD	0302		Prl Leather Technology Hyd -25000302008		8000				
	HYD	0302		Prl Qqspt Old City Hyd -25000302009		3000				
	HYD	0302		Prl Durgabai Gwti-25000302013		3000				
	WNP	0302		Adm Officer Kdr G P T Wanaparty-27010302001		8000				

	NLG	0302	A O Govt.Poly Nalgonda -29010302004	10000				
	SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	9250				
3	11667	2018-12-27	0302	2203001050004110111- NV	0-0	49250	4312	CTE/BCTE /21/2018 2018-12-25 Authorised
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	5000				
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002	6000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	10000				
	HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	10000				
	HYD	0302	Prl Leather Technology Hyd -25000302008	6000				
	HYD	0302	Prl Qqspt Old City Hyd -25000302009	5000				
	WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	5000				
	NLG	0302	A O Govt.Poly Nalgonda -29010302004	2250				
4	11666	2018-12-27	0302	2203001050004020021- NV	0-0	32500	4312	CTE/BCTE /21/2018 2018-12-25 Authorised
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	5000				
	HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	6500				
	HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	11000				
	WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	10000				

Total Amount:-582250

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