

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.4575(A), towards the distribution of budget for an amount of Rs.4,71,10,750/- (Rupees Four Crores Seventy-one Lakhs Ten Thousand Seven Hundred and Fifty Only) under 3<sup>rd</sup> Quarter 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 VIJAYA  
SARADA  
Date: 2019.01.17 16:52:46 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.

**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.(09) - NEWLY ESTABLISHED 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, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	16,50,000	<b>16,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>16,50,000</b>	<b>16,50,000</b>
2	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	0	14,50,000	<b>14,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>14,50,000</b>	<b>14,50,000</b>
3	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	0	16,50,000	<b>16,50,000</b>
4	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	0	29,65,000	<b>29,65,000</b>
5	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	0	13,50,000	<b>13,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>59,65,000</b>	<b>59,65,000</b>
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	0	7,50,000	<b>7,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>7,50,000</b>	<b>7,50,000</b>
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	9,05,750	<b>9,05,750</b>
<b>TOTAL</b>				<b>0</b>	<b>9,05,750</b>	<b>9,05,750</b>
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	6,40,000	<b>6,40,000</b>
<b>TOTAL</b>				<b>0</b>	<b>6,40,000</b>	<b>6,40,000</b>
9	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	16,50,000	<b>16,50,000</b>
10	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	46,00,000	<b>46,00,000</b>
11	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	13,50,000	<b>13,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>76,00,000</b>	<b>76,00,000</b>
12	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	7,50,000	<b>7,50,000</b>
13	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	11,50,000	<b>11,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>19,00,000</b>	<b>19,00,000</b>

**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
14	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	14,50,000	<b>14,50,000</b>
15	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	14,50,000	<b>14,50,000</b>
16	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	28,00,000	<b>28,00,000</b>
17	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	13,50,000	<b>13,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>70,50,000</b>	<b>70,50,000</b>
18	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	36,00,000	<b>36,00,000</b>
<b>TOTAL</b>				<b>0</b>	<b>36,00,000</b>	<b>36,00,000</b>
19	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	11,50,000	<b>11,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>11,50,000</b>	<b>11,50,000</b>
20	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	23,50,000	<b>23,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>23,50,000</b>	<b>23,50,000</b>
21	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	5,00,000	0	<b>5,00,000</b>
22	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	0	23,50,000	<b>23,50,000</b>
<b>TOTAL</b>				<b>5,00,000</b>	<b>23,50,000</b>	<b>28,50,000</b>
23	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2,00,000	0	<b>2,00,000</b>
24	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	2,50,000		<b>2,50,000</b>
<b>TOTAL</b>				<b>4,50,000</b>	<b>0</b>	<b>4,50,000</b>
25	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3,50,000	0	<b>3,50,000</b>
26	AD(OP),O/o CTE,TE, Hyderabad.	2500 0302 003	PAO TS HYDERABAD.	0	1,30,000	<b>1,30,000</b>
27	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	40,000	0	<b>40,000</b>
28	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3,00,000	0	<b>3,00,000</b>
29	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3,50,000	0	<b>3,50,000</b>
30	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	40,000	0	<b>40,000</b>
31	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3,50,000	0	<b>3,50,000</b>
32	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	40,000	0	<b>40,000</b>
<b>TOTAL</b>				<b>14,70,000</b>	<b>1,30,000</b>	<b>16,00,000</b>

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(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
33	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	17,50,000	<b>17,50,000</b>
34	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	0	14,50,000	<b>14,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>32,00,000</b>	<b>32,00,000</b>
35	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	40,000	11,50,000	<b>11,90,000</b>
<b>TOTAL</b>				<b>40,000</b>	<b>11,50,000</b>	<b>11,90,000</b>
36	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	40,000	13,50,000	<b>13,90,000</b>
<b>TOTAL</b>				<b>40,000</b>	<b>13,50,000</b>	<b>13,90,000</b>
37	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	0	10,50,000	<b>10,50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>10,50,000</b>	<b>10,50,000</b>
38	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	0	3,70,000	<b>3,70,000</b>
<b>TOTAL</b>				<b>0</b>	<b>3,70,000</b>	<b>3,70,000</b>
<b>GRAND TOTAL :</b>				<b>25,00,000</b>	<b>446,10,750</b>	<b>471,10,750</b>

( Rupees Four Crores Seventy-one Lakhs Ten Thousand Seven Hundred and Fifty Only )

**Signature valid**

Digitally signed by NAVIN  
MITTAL IAS  
Date: 2019.01.09 11:57:59  
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	12598	2019-01-10	0302	2203001050009300000-NV	0-0	<b>44610750</b>	4575	CTE/BCTE /21/2018	2019-01-09	<b>Authorised</b>
	ADB	0302	Gmr Polytechnic,Utnoor-01030302001			1650000				
	NML	0302	Princioal.Gpt, Nirmal-04010302001			1450000				
	NZB	0302	Govt Polytechnic,Navipet-05010302003			1650000				
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001			2965000				
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001			1350000				
	JGT	0302	Off On Spl Duty G P Kortla-06030302002			750000				
	JAY	0302	Prpl G Pt Kataram-08030302001			905750				
	WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016			640000				
	SRD	0302	Principal Govt Poly-16020302001			1650000				
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004			4600000				
	SRD	0302	O.S.D.Gpt Narayanakhed-16030302001			1350000				
	MDK	0302	Govt.Polytechnic.Narsapur-17020302002			750000				
	MDK	0302	Govt.Polytechnic, Chegunta-17030302001			1150000				
	SDP	0302	Govt.Polytechnic,Siddipet-18010302001			1450000				
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002			1450000				
	SDP	0302	Govt Polytechnic Cheriyal-18020302001			2800000				
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001			1350000				
	JNG	0302	Osd Govt Poly Tech Ghanur-19020302013			3600000				
	YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001			1150000				
	MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001			2350000				
	MBN	0302	Pr Govt Polytechnic Kosgi-22050302001			2350000				
	HYD	0302	Ad Technical Education Hyd -25000302003			130000				

	GAD	0302	Principal Gpt Gadwal- 26010302001		1750000				
	GAD	0302	Govt Polytechnic Vaddepally-26020302001		1450000				
	WNP	0302	Gpt For Women Pebbair- 27010302002		1150000				
	NLG	0302	Poly Nagarjuna Sagar- 29070302002		1350000				
	SPT	0302	Prl, Govt. Pl, Thir-30040302001		1050000				
	KMM	0302	Principal,Gpt,Mdr- 31030308042		370000				
2	12591	2019-01-10	0302	2203001050009130133-NV	0-0	<b>2500000</b>	4575	CTE/BCTE /21/2018	2019-01-09 <b>Authorised</b>
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001		500000				
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		200000				
	RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		250000				
	HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		350000				
	HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		40000				
	HYD	0302	Ao G Polytechnic Hyd -25000302006		300000				
	HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		350000				
	HYD	0302	Prl Leather Technology Hyd -25000302008		40000				
	HYD	0302	Prl Qqsgpt Old City Hyd -25000302009		350000				
	HYD	0302	Prl Durgabai Gwtti- 25000302013		40000				
	WNP	0302	Gpt For Women Pebbair- 27010302002		40000				
	NLG	0302	Poly Nagarjuna Sagar- 29070302002		40000				

**Total Amount:-47110750**

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