

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.5496(A), towards the distribution of budget for an amount of Rs.13,22,800/- (Rupees Thirteen Lakhs Twenty-two Thousand and Eight Hundred Only) under 4th Quarter in respect of "2203-Technical Education, MH.(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: 2019.02.26 17:07:07 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 for information.

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 4TH 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 Wages	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	TOTAL
				021 - D. W. E	111-Tr.All	131- SPTT Ch.	132- 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.	0	0	5000	25000	0	30000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	10000	4200	10000	7000	0	31200
TOTAL :				10,000	4,200	15,000	32,000	0	61200
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD Dist.	0501 0302 003	D.T.O NIZAMABAD.	0	0	0	10,000	0	10000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD Dist.	0502 0302 001	S.T.O ARMUR.	10,000	0	10,000	20,000	8,750	48750
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD Dist.	0504 0302 001	S.T.O BODHAN.	10,000	10,000	5,000	10,000	0	35000
TOTAL :				20,000	10,000	15,000	40,000	8,750	93750
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	0	5,000	10,000	0		15000
TOTAL :				0	5,000	10,000	0	0	15000
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	0	10,000	10,000	30,000	0	50000
TOTAL :				0	10,000	10,000	30,000	0	50000

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 Wages	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	TOTAL
				021 - D. W. E	111-Tr.All	131- SPTT Ch.	132- O.O.Exp.		
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	0	5,000	5,000	20,000	0	30000
TOTAL :				0	5,000	5,000	20,000	0	30000
9	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	10,000	15,000	0	80,000	0	105000
10	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	0	0	10,000	0	0	10000
11	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	0	17,000	10,000	60,000	0	87000
TOTAL :				10,000	32,000	20,000	1,40,000	0	202000
12	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	10,000	0	0	50,000	0	60000
13	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	0	0	2,000	0	0	2000
TOTAL :				10,000	0	2,000	50,000	0	62000
14	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	0	10,000	10,000	90,000	0	110000
15	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET.	1802 0302 001	S.T.O CHERIYAL.	10,000	0	0	90,000	0	100000
16	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	5,000	7,000	30,000	0	42000
TOTAL :				10,000	15,000	17,000	2,10,000	0	252000

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020 Wages	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	TOTAL
				021 - D. W. E	111-Tr.All	131- SPTT Ch.	132- O.O.Exp.		
17	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	0	10,000	0	30,000	0	40000
TOTAL :				0	10,000	0	30,000	0	40000
18	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	5,000	0	10,000	25,000	0	40000
TOTAL :				5,000	0	10,000	25,000	0	40000
19	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2105 0302 001	D.T.O MEDCHAL.	0	10,000	0	20,000	0	30000
TOTAL :				0	10,000	0	20,000	0	30000
20	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist..	2205 0302 001	S.T.O KODANGAL.	0	0	10,000	50,000	0	60000
TOTAL :				0	0	10,000	50,000	0	60000
21	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD. Dist.	2401 0307 002	D.T.O VIKARABAD.	0	0	2,255	35,000	0	37255
TOTAL :				0	0	2,255	35,000	0	37255
22	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	0	0	0	20,000	0	20000
TOTAL :				0	0	0	20,000	0	20000
23	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	10,000	0	0	0	0	10000
24	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	0	0	0	90,000	0	90000
TOTAL :				10,000	0	0	90,000	0	100000

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

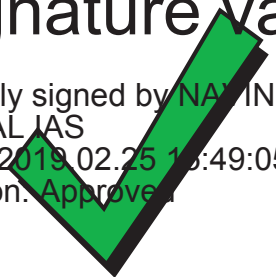
Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020 Wages	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	TOTAL
				021 - D. W. E	111-Tr.All	131- SPTT Ch.	132- O.O.Exp.		
25	THE PRINCIPAL, GPW, PEBBAIR, WANAPARTHY Dist.	2701 0302 002	D.T.O WANAPARTHY.	0	0	0	90,000	0	90000
TOTAL :				0	0	0	90,000	0	90000
26	THE PRINCIPAL, GP, TIRUMALAGIRI, SURYAPET. Dist.	3004 0302 001	S.T.O TUNGATURTI.	0	10,000	10,000	90,000	0	110000
TOTAL :				0	10,000	10,000	90,000	0	110000
27	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	0	5,800	8,795	15,000	0	29595
TOTAL :				0	5,800	8,795	15,000	0	29595
GRAND TOTAL :				75,000	1,17,000	1,35,050	9,87,000	8,750	13,22,800

(Rupees Thirteen Lakhs Twenty-two Thousand and Eight Hundred Only)

COMMISSIONER &
CHIEF CONTROLLING OFFICER

Signature valid

Digitally signed by NARAIN
MITTAL IAS
Date: 2019.02.25 15:49:05 IST
Reason: Approved



Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Gold Amount	Authorisation Id	Letter No	Letter date	Status
1	14941	2019-02-26	0302	2203001050009020021-NV	0-0	75000	5496	CTE/BCTE/24/2018	2019-02-25 Authorised
	NML	0302	Princioal.Gpt, Nirmal-04010302001	10000					
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	10000					
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	10000					
	SRD	0302	Principal Govt Poly-16020302001	10000					
	MDK	0302	Govt.Polytechnic.Narsapur-17020302002	10000					
	SDP	0302	Govt Polytechnic Cheriyal-18020302001	10000					
	YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001	5000					
	GAD	0302	Principal Gpt Gadwal-26010302001	10000					
2	14943	2019-02-26	0302	2203001050009110111-NV	0-0	117000	5496	CTE/BCTE/24/2018	2019-02-25 Authorised
	NML	0302	Princioal.Gpt, Nirmal-04010302001	4200					
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	10000					
	JGT	0302	Off On Spl Duty G P Kortla-06030302002	5000					
	JAY	0302	Prpl G Pt Kataram-08030302001	10000					
	WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	5000					
	SRD	0302	Principal Govt Poly-16020302001	15000					
	SRD	0302	O.S.D.Gpt Narayanakhed-16030302001	17000					
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	10000					
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	5000					
	JNG	0302	Osd Govt Poly Tech Ghanur-19020302013	10000					
	MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	10000					
	SPT	0302	Prl, Govt. Pl, Thir-30040302001	10000					
	KMM	0302	Principal,Gpt,Mdr-31030308042	5800					
3	14945	2019-02-26	0302	2203001050009130131-NV	0-0	135050	5496	CTE/BCTE/24/2018	2019-02-25 Authorised
	ADB	0302	Gmr Polytechnic,Utnoor-01030302001	5000					
	NML	0302	Princioal.Gpt, Nirmal-04010302001	10000					
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	10000					
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	5000					
	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	5000					
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	10000					

NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	8750
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Total Amount:-1322800

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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.5495(A), towards the distribution of budget for an amount of Rs.82,98,672/- (Rupees Eighty-two Lakhs Ninety-eight Thousand Six Hundred and Seventy-two Only) under 4th Quarter in respect of "2203-Technical Education, MH.(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 J. VIJAYA
SARADA
Date: 2019.03.23 17:08:50 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 for information.

File No.CTE-BCTE/24/2018-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 4TH 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, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	50,000	0	50,000
2	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	90,000	1,00,000	1,90,000
3	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	40,000	3,50,000	3,90,000
TOTAL				1,80,000	4,50,000	6,30,000
4	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	7,20,000	7,20,000
TOTAL				0	7,20,000	7,20,000
5	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	30,000	5,38,000	5,68,000
TOTAL				30,000	5,38,000	5,68,000
6	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	3,60,000	3,60,000
7	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	41,000	0	41,000
8	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	10,00,000	10,00,000
TOTAL				0	13,60,000	13,60,000
9	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	2,00,000	2,00,000
TOTAL				0	2,00,000	2,00,000
9	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	2,50,000	2,50,000
10	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	60,000	0	60,000
11	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	70,000	0	70,000
12	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	14,00,672	14,00,672
TOTAL				1,30,000	16,50,672	17,80,672
13	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	30,000	0	30,000
TOTAL				30,000	0	30,000
14	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	5,59,000	0	5,59,000
TOTAL				5,59,000	0	5,59,000
15	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	90,000	0	90,000
TOTAL				90,000	0	90,000

File No.CTE-BCTE/24/2018-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, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2,60,000	0	2,60,000
17	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	2,00,000	0	2,00,000
18	THE PRINCIPAL, GP, HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3,50,000	0	3,50,000
19	THE PRINCIPAL, JNGP, HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	4,00,000	0	4,00,000
20	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	40,000	0	40,000
21	THE PRINCIPAL, QQ,GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	1,00,000	0	1,00,000
TOTAL				13,50,000	0	13,50,000
22	THE PRINCIPAL, KDR,GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	90,000	0	90,000
TOTAL				90,000	0	90,000
23	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	1,60,000	1,60,000
TOTAL				0	1,60,000	1,60,000
24	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	0	6,00,000	6,00,000
TOTAL				0	6,00,000	6,00,000
25	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	0	1,20,000	1,20,000
TOTAL				0	1,20,000	1,20,000
GRAND TOTAL :				25,00,000	57,98,672	82,98,672

(Rupees Eighty-two Lakhs Ninety-eight Thousand Six Hundred and Seventy-two Only)

Signature valid

Digitally signed by MAVIN
MITTAL IAS
Date: 2019.02.25 15:51:31 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	14939	2019-02-26	0302	2203001050009130133-NV	0-0 2500000	5495	CTE/BCTE /24 /2018	2019-02-25	Authorised
			NZB	0302	Govt Polytechnic,Navipet-05010302003	50000			
			NZB	0302	PrI. Govt. Poly. Nandipet-05020302001	90000			
			NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	40000			
			WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	30000			
			SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	41000			
			SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	60000			
			SDP	0302	Govt Polytechnic Cheriyal-18020302001	70000			
			JNG	0302	Osd Govt Poly Tech Ghanur-19020302013	30000			
			MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	559000			
			RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	90000			
			HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	260000			
			HYD	0302	PrI Gi Of P Technology Sec Ba-25000302005	200000			
			HYD	0302	Ao G Polytechnic Hyd -25000302006	350000			
			HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	400000			
			HYD	0302	PrI Leather Technology Hyd -25000302008	40000			
			HYD	0302	PrI Qqspt Old City Hyd -25000302009	100000			
			WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	90000			
2	14940	2019-02-26	0302	2203001050009300000-NV	0-0 5798672	5495	CTE/BCTE /24 /2018	2019-02-25	Authorised
			NZB	0302	PrI. Govt. Poly. Nandipet-05020302001	100000			
			NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	350000			
			JAY	0302	Prpl G Pt Kataram-08030302001	720000			
			WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	538000			
			SRD	0302	Principal Govt Poly-16020302001	360000			
			SRD	0302	O.S.D.Gpt Narayanakhed-16030302001	1000000			
			MDK	0302	Govt.Polytechnic, Chegunta-17030302001	200000			

SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	250000
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	1400672
NLG	0302	Poly Nagarjuna Sagar- 29070302002	160000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	600000
KMM	0302	Principal,Gpt,Mdr- 31030308042	120000

Total Amount:-8298672

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