

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.6319(A), towards the distribution of budget for an amount of Rs.4,38,68,167/- (Rupees four crores thirty-eight lakhs sixty-eight thousand one hundred and sixty-seven only) under 4th 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: 2019.03.29 17:32:52 IST
Reason: Approved

For COMMISSIONER

To
The Principals,
Concerned Govt.Polytechnics,Telangana.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to the PAO,DTO and STO, Telangana for information.

File No.CTE-BCTE/21/2018-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.(04)- Govt.POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:300-Oth. Con.Service.	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, SG.G.P.ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	23,00,000	23,00,000
TOTAL :				23,00,000	23,00,000
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	16,00,000	16,00,000
TOTAL :				16,00,000	16,00,000
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	22,00,000	22,00,000
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	16,00,000	16,00,000
TOTAL :				38,00,000	38,00,000
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	21,00,000	21,00,000
TOTAL :				21,00,000	21,00,000
6	THE PRINCIPAL, G.P. WARANGAL, WARANGAL URBAN.	1203 0302 001	D.T.O WARANGAL URBAN.	21,00,000	21,00,000
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1203 0302 002	D.T.O WARANGAL URBAN.	16,00,000	16,00,000
TOTAL :				37,00,000	37,00,000
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	21,00,000	21,00,000
TOTAL :				21,00,000	21,00,000
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	16,00,000	16,00,000
TOTAL :				16,00,000	16,00,000
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	21,00,000	21,00,000
TOTAL :				21,00,000	21,00,000
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	16,00,000	16,00,000
TOTAL :				16,00,000	16,00,000
12	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOONBAG AR.	21,00,000	21,00,000
TOTAL :				21,00,000	21,00,000

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

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	DH:300-Oth. Con.Service.	TOTAL
13	THE PRINCIPAL, SGM.G.P.AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	16,00,000	16,00,000
14	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	16,00,000	16,00,000
TOTAL :				32,00,000	32,00,000
15	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	16,00,000	16,00,000
16	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	16,00,000	16,00,000
17	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	22,00,000	22,00,000
18	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	23,00,000	23,00,000
19	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	15,99,167	15,99,167
20	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	23,00,000	23,00,000
TOTAL :				115,99,167	115,99,167
21	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	21,00,000	21,00,000
TOTAL :				21,00,000	21,00,000
22	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	23,69,000	23,69,000
TOTAL :				23,69,000	23,69,000
23	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	16,00,000	16,00,000
TOTAL :				16,00,000	16,00,000
GRAND TOTAL :				438,68,167	438,68,167

(Rupees four crores thirty-eight lakhs sixty-eight thousand one hundred and sixty-seven only)

Signature valid

Digitally signed by **MAVIN KUMAR & MITTAL IAS**
Date: 2019.03.28 10:19:24 IST
Reason: Approved

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	16157	2019-03-29	0302	2203001050004300000-NV	0-0	43868167	6319	CTE- BCTE/21/2018	2019-03-29	Authorised
		ADB	0302	Prin.S.G.P,Adb-01010302001		2300000				
		MNC	0302	Ao.G.Pol.Belpally-03020302001		1600000				
		NZB	0302	Ao Govt Poly B Nzb-05010302001		2200000				
		NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002		1600000				
		KTG	0302	Principal,Gpt,Kgm-09010302001		2100000				
		WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		2100000				
		WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		1600000				
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		2100000				
		SRC	0302	A O Govt Pol Tech Sircilla-14020302002		1600000				
		SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		2100000				
		MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001		1600000				
		MBN	0302	Principal Govt Poly Tech Mbnr -22010302001		2100000				
		RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		1600000				
		RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		1600000				
		HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		1600000				
		HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		1600000				
		HYD	0302	Ao G Polytechnic Hyd -25000302006		2200000				
		HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		2300000				
		HYD	0302	Prl Leather Technology Hyd -25000302008		1599167				
		HYD	0302	Prl Qqspt Old City Hyd -25000302009		2300000				
		WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001		2100000				
		NLG	0302	A O Govt.Poly Nalgonda -29010302004		2369000				
		SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001		1600000				

Total Amount:-43868167

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