

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.1849, towards the distribution of budget for an amount of Rs.2,71,47,000/- (Rupees two crores seventy-one lakhs forty-seven thousand only) in respect of **“2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government Polytechnics,”** for 2nd quarter under establishment expenditure from vote on account budget i.e., first six months of the year 2019-20 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Signature Not Verified

Digitally signed by L VIJAYA
SARADA
Date: 2019.07.19 15:50:29 IST
Reason: Approved

For COMMISSIONER

The Principal,
Concerned Newly Established 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/75/2019-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF VOTE ON ACCOUNT BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 2ND QUARTER FOR THE FINANCIAL YEAR 2019-20.

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

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

(Estt., Exp.,)

(Rs.in lakhs)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:300 -Other Contractual Services		TOTAL
				SDH:301-Cont.Apmts.	SDH:302-Outs.Eng.	
1	2	3	4	5	6	7
1	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	18.91	0.00	18.91
TOTAL				18.91	0.00	18.91
2	THE PRINCIPAL, GMRP(W),KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	4.67	0.00	4.67
TOTAL				4.67	0.00	4.67
3	THE PRINCIPAL, GP,GOMARAM.(Narsapur)	1702 0302 002	STO NARSAPUR	5.62	0.00	5.62
4	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	9.87	0.00	9.87
TOTAL				15.49	0.00	15.49
5	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0.00	4.00	4.00
TOTAL				0.00	4.00	4.00
6	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	18.92	0.00	18.92
TOTAL				18.92	0.00	18.92
7	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	19.33	3.40	22.73
8	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	6.04	0.29	6.33
9	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	7.25	1.47	8.72
10	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	24.16	6.09	30.25
11	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0.50	0.50	1.00
12	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	16.91	2.12	19.03
TOTAL				74.19	13.87	88.06
13	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	13.30	2.35	15.65
14	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	0.00	0.60	0.60
TOTAL				13.30	2.95	16.25

File No.CTE/75/2019-BG-SECTION-CTE

(Rs.in lakhs)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:300 -Other Contractual Services		TOTAL
				SDH:301-Cont.Apmts.	SDH:302-Outs.Eng.	
1	2	3	4	5	6	7
15	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	18.50	0.00	18.50
TOTAL				18.50	0.00	18.50
16	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	18.71	1.43	20.14
17	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	12.10	3.25	15.35
TOTAL				30.81	4.68	35.49
18	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	6.25	2.75	9.00
19	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	13.75	2.51	16.26
TOTAL				20.00	5.26	25.26
20	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	4.25	2.84	7.09
TOTAL				4.25	2.84	7.09
21	THE PRINCIPAL, GP,KOSGI.	3202 0302 001	STO KOSGI	18.83	0.00	18.83
TOTAL				18.83	0.00	18.83
GRAND TOTAL :				237.87	33.60	271.47

(Rupees two crores seventy-one lakhs forty-seven thousand Only)

Signature Not Verified

Digitally signed by PV RAGHU
Date: 2019.07.11 16:37:51 IST
Reason: Approved

For COMMISSIONER &
CHIEF CONTROLLING OFFICER

365676/2019/BG-CTE

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	5538	2019-07-12	0302	2203001050009300302-NV	0-0	3360000	1849	CTE/75/2019	2019-07-11	Authorised
		JNG	0302	Osd Govt Poly Tech Ghanur-19020302013		400000				
		HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		340000				
		HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		29000				
		HYD	0302	Ao G Polytechnic Hyd -25000302006		147000				
		HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		609000				
		HYD	0302	Prl Leather Technology Hyd -25000302008		50000				
		HYD	0302	Prl Qqsgpt Old City Hyd -25000302009		212000				
		GAD	0302	Principal Gpt Gadwal-26010302001		235000				
		GAD	0302	Govt Polytechnic Vaddepally-26020302001		60000				
		NLG	0302	A O Govt.Poly Nalgonda -29010302004		143000				
		NLG	0302	Poly Nagarjuna Sagar-29070302002		325000				
		SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001		275000				
		SPT	0302	Prl, Govt. Pl, Thir-30040302001		251000				
		KMM	0302	Principal,Gpt,Mdr-31030308042		284000				
2	5536	2019-07-12	0302	2203001050009300301-NV	0-0	23787000	1849	CTE/75/2019	2019-07-11	Authorised
		KTG	0302	Principal,Gpt,Kgm -09010302001		1891000				
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		467000				
		MDK	0302	Govt.Polytechnic.Narsapur-17020302002		562000				
		MDK	0302	Govt.Polytechnic, Chegunta-17030302001		987000				
		MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001		1892000				

365676/2019/BG-CTE

HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	1933000
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	604000
HYD	0302	Ao G Polytechnic Hyd -25000302006	725000
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	2416000
HYD	0302	Prl Leather Technology Hyd -25000302008	50000
HYD	0302	Prl Qqsgpt Old City Hyd -25000302009	1691000
GAD	0302	Principal Gpt Gadwal- 26010302001	1330000
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	1850000
NLG	0302	A O Govt.Poly Nalgonda -29010302004	1871000
NLG	0302	Poly Nagarjuna Sagar- 29070302002	1210000
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	625000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	1375000
KMM	0302	Principal,Gpt,Mdr- 31030308042	425000
NPT	0302	Prl Govt Polytechnic Kosgi-34020302001	1883000

Total Amount:-27147000[Back](#)