

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.2050(A), towards the distribution of budget for an amount of Rs.4,57,71,000/-(Rupees four crores fifty-seven lakhs seventy-one thousand Only) in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-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 valid

Digitally signed by J. VIJAYA
SARADA
Date: 2019.07.24 15:07:06 IST
Reason: Approved

For COMMISSIONER

To
The Principal,
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/74/2019-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.(04) - 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, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	12.09	0.35	12.44
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0.00	6.72	6.72
TOTAL				12.09	7.07	19.16
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	2.42	3.47	5.89
TOTAL				2.42	3.47	5.89
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	8.46	1.92	10.38
TOTAL				8.46	1.92	10.38
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	9.92	9.93	19.85
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	28.99	2.77	31.76
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	12.66	0.00	12.66
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	15.00	5.88	20.88
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	10.87	2.19	13.06
TOTAL				77.44	20.77	98.21
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	4.89	4.90	9.79
TOTAL				4.89	4.90	9.79
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	9.67	5.10	14.77
TOTAL				9.67	5.10	14.77
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0.00	2.68	2.68
TOTAL				0.00	2.68	2.68
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3.63	5.14	8.77
TOTAL				3.63	5.14	8.77

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(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
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	13.29	2.09	15.38
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	4.84	1.16	6.00
TOTAL				18.13	3.25	21.38
16	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	14.50	3.12	17.62
TOTAL				14.50	3.12	17.62
17	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	2.42	2.08	4.50
18	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	14.50	3.61	18.11
19	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	8.50	8.34	16.84
20	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	8.56	8.12	16.68
21	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	26.58	2.43	29.01
TOTAL				60.56	24.58	85.14
22	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	10.87	0.58	11.45
23	THE PRINCIPAL, GP,GOMARAM.(Narsapur)	1702 0302 002	STO NARSAPUR	0.00	2.25	2.25
24	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0.00	3.87	3.87
TOTAL				10.87	6.70	17.57
25	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	7.54	8.54	16.08
26	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	7.71	7.71	15.42
27	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	8.46	4.29	12.75
28	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	8.48	2.13	10.61
29	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	8.46	3.15	11.61
TOTAL				40.65	25.82	66.47
30	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	2.42	4.49	6.91
TOTAL				2.42	4.49	6.91
31	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0.00	7.00	7.00
TOTAL				0.00	7.00	7.00
32	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONAGR	21.39	2.43	23.82
TOTAL				21.39	2.43	23.82

File No.CTE/74/2019-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
33	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	6.04	1.24	7.28
34	THE PRINCIPAL, GPW(Mins), Badangpet.	2303 0307 003	STO HAYATNAGAR	3.04	3.04	6.08
TOTAL				9.08	4.28	13.36
35	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	7.25	5.93	13.18
TOTAL				7.25	5.93	13.18
36	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	0.00	2.43	2.43
37	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	8.46	4.02	12.48
TOTAL				8.46	6.45	14.91
38	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0.00	0.70	0.70
TOTAL				0.00	0.70	0.70
GRAND TOTAL :				3,11.91	1,45.80	4,57.71

(Rupees four crores fifty-seven lakhs seventy-one thousand only)

Signature valid

Digitally signed by PV RAGHU
Date: 2019.07.19 19:17:22 IST
Reason: Approved

For COMMISSIONER &
CHIEF CONTROLLING OFFICER

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Gold	Amount	Authorisation Id	Letter No	Letter date	Status
1	6110	2019-07-20	0302	2203001050004300301-NV	0-0	31191000	2050	CTE/ 74 / 2019	2019-07-19	Authorised
	ADB	0302	Prin.S.G.P,Adb-01010302001			1209000				
	MNC	0302	Ao.G.Pol.Belpally- 03020302001			242000				
	NML	0302	Princioal.Gpt, Nirmal- 04010302001			846000				
	NZB	0302	Ao Govt Poly B Nzb-05010302001			992000				
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002			2899000				
	NZB	0302	Govt Polytechnic,Navipet- 05010302003			1266000				
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001			1500000				
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001			1087000				
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002			489000				
	JAY	0302	Prpl G Pt Kataram- 08030302001			967000				
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016			363000				
	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001			1329000				
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002			484000				
	SRC	0302	A O Govt Pol Tech Sircilla- 14020302002			1450000				
	SRD	0302	Govt Polytechnic, Srd-16010302001			242000				
	SRD	0302	Principal Govt Poly-16020302001			1450000				
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004			850000				
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001			856000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001			2658000				
	MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001			1087000				

	SDP	0302	Govt.Polytechnic,Siddipet-18010302001		754000			
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002		771000			
	SDP	0302	Govt Polytechnic Cheriyal-18020302001		846000			
	SDP	0302	Prl. Gmrpc Gajwel -18040302001		848000			
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001		846000			
	YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001		242000			
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001		2139000			
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		604000			
	RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		304000			
	VIK	0302	Govt Polytechnic Vkb-24010307002		725000			
	WNP	0302	Gpt For Women Pebbair-27010302002		846000			
2	6112	2019-07-20	0302	2203001050004300302-NV	0-0	14580000	2050	CTE/ 74 / 2019-07-19 Authorised 2019
	ADB	0302	Prin.S.G.P,Adb-01010302001		35000			
	ADB	0302	Gmr Polytechnic,Utnoor-01030302001		672000			
	MNC	0302	Ao.G.Pol.Belpally-03020302001		347000			
	NML	0302	Princioal.Gpt, Nirmal-04010302001		192000			
	NZB	0302	Ao Govt Poly B Nzb-05010302001		993000			
	NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002		277000			
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001		588000			
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001		219000			
	JGT	0302	Off On Spl Duty G P Kortla-06030302002		490000			
	JAY	0302	Prpl G Pt Kataram-08030302001		510000			
	KTG	0302	Principal,Gpt,Kgm-09010302001		268000			

WRR	0302	Osd, Govt. Polytechnic, Parkal-11030302016	514000
WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	209000
WRU	0302	Prl Govt P. Technic Woemns Wgl-12030302002	116000
SRC	0302	A O Govt Pol Tech Sircilla-14020302002	312000
SRD	0302	Govt Polytechnic, Srd-16010302001	208000
SRD	0302	Principal Govt Poly-16020302001	361000
SRD	0302	Govt. Polytechnic, (W) Jogipet-16020302004	834000
SRD	0302	O.S.D. Gpt Narayanakhed-16030302001	812000
SRD	0302	Admn. Off. Ssgpt Zaheerabad -16060302001	243000
MDK	0302	Prl. Govt. Poly. For [W] Medak -17010302001	58000
MDK	0302	Govt. Polytechnic. Narsapur-17020302002	225000
MDK	0302	Govt. Polytechnic, Chegunta-17030302001	387000
SDP	0302	Govt. Polytechnic, Siddipet-18010302001	854000
SDP	0302	Govt. Polytechnic, (W) Sdpt-18010302002	771000
SDP	0302	Govt Polytechnic Cheriya-18020302001	429000
SDP	0302	Prl. Gmrpc Gajwel -18040302001	213000
SDP	0302	Prl. Govt Polytechnic Husnabad-18050302001	315000
YDD	0302	Prl, Govt. Pol, Y. Gutta-20020302001	449000
MDC	0302	Prl, Govt. Polytechnic Medchal-21050302001	700000
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	243000
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	124000
RRS	0302	Ao Govt Poly(G) Min Lb Nagar -23030307003	304000
VIK	0302	Govt Polytechnic Vkb-24010307002	593000

WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	243000
WNP	0302	Gpt For Women Pebbair- 27010302002	402000
NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	70000

Total Amount:-45771000

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