

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 2<sup>nd</sup> 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 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.

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	<b>3360000</b>	1849	CTE/ 75/2019	2019-07-11	<b>Authorised</b>
		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	<b>23787000</b>	1849	CTE/ 75/2019	2019-07-11	<b>Authorised</b>
		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				

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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](#)

**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	<b>18.91</b>
<b>TOTAL</b>				<b>18.91</b>	<b>0.00</b>	<b>18.91</b>
2	THE PRINCIPAL, GMRP(W),KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	4.67	0.00	<b>4.67</b>
<b>TOTAL</b>				<b>4.67</b>	<b>0.00</b>	<b>4.67</b>
3	THE PRINCIPAL, GP,GOMARAM.(Narsapur)	1702 0302 002	STO NARSAPUR	5.62	0.00	<b>5.62</b>
4	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	9.87	0.00	<b>9.87</b>
<b>TOTAL</b>				<b>15.49</b>	<b>0.00</b>	<b>15.49</b>
5	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0.00	4.00	<b>4.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>4.00</b>	<b>4.00</b>
6	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	18.92	0.00	<b>18.92</b>
<b>TOTAL</b>				<b>18.92</b>	<b>0.00</b>	<b>18.92</b>
7	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	19.33	3.40	<b>22.73</b>
8	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	6.04	0.29	<b>6.33</b>
9	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	7.25	1.47	<b>8.72</b>
10	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	24.16	6.09	<b>30.25</b>
11	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0.50	0.50	<b>1.00</b>
12	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	16.91	2.12	<b>19.03</b>
<b>TOTAL</b>				<b>74.19</b>	<b>13.87</b>	<b>88.06</b>
13	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	13.30	2.35	<b>15.65</b>
14	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	0.00	0.60	<b>0.60</b>
<b>TOTAL</b>				<b>13.30</b>	<b>2.95</b>	<b>16.25</b>

**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	<b>18.50</b>
<b>TOTAL</b>				<b>18.50</b>	<b>0.00</b>	<b>18.50</b>
16	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	18.71	1.43	<b>20.14</b>
17	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	12.10	3.25	<b>15.35</b>
<b>TOTAL</b>				<b>30.81</b>	<b>4.68</b>	<b>35.49</b>
18	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	6.25	2.75	<b>9.00</b>
19	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	13.75	2.51	<b>16.26</b>
<b>TOTAL</b>				<b>20.00</b>	<b>5.26</b>	<b>25.26</b>
20	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	4.25	2.84	<b>7.09</b>
<b>TOTAL</b>				<b>4.25</b>	<b>2.84</b>	<b>7.09</b>
21	THE PRINCIPAL, GP,KOSGI.	3202 0302 001	STO KOSGI	18.83	0.00	<b>18.83</b>
<b>TOTAL</b>				<b>18.83</b>	<b>0.00</b>	<b>18.83</b>
<b>GRAND TOTAL :</b>				<b>237.87</b>	<b>33.60</b>	<b>271.47</b>

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

Signature valid

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

For COMMISSIONER &  
CHIEF CONTROLLING OFFICER