

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.2155(A), towards Budget Distribution statements to a tune of Rs.26,91,500/- (Rupees twenty-six lakhs ninety-one thousand five hundred 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 L VIJAYA
SARADA
Date: 2019.08.01 12:26:54 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.

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF VOTE ON ACCOUNT BUDGET i.e., FIRST SIX MONTHS OF THE YEAR FOR 2ND QUARTER UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL YEAR 2019-20.

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:020-Wages	DH:110-D.T.Exp	DH:130 - Office Expenses			DH:240-Petrol, Oil and Lubricants	DH:510-Mtr. Vehcl.	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.	511 - M.O.Veh		
1	2	3	4	5	6	7	8	9	10	11	12
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	0	0	10,000	25,000	38,000	0	0	73,000
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	6,000	5,000	28,000	50,000	0	0	
TOTAL				0	6,000	15,000	53,000	88,000	0	0	1,62,000
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0	6,000	9,000	20,000	1,38,000	0	0	1,73,000
TOTAL				0	6,000	9,000	20,000	1,38,000	0	0	1,73,000
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	0	6,000	9,000	12,000	30,000	0	0	57,000
TOTAL				0	6,000	9,000	12,000	30,000	0	0	57,000
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0	0	10,000	25,000	50,000	5,000	10,000	1,00,000
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	6,000	5,000	10,000	30,000	1,50,000	0	0	2,01,000
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	10,000	0	9,000	25,000	80,000	0	0	1,24,000
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	0	5,000	9,000	29,000	1,25,000	0	0	1,68,000
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN		0	9,000	11,500	1,10,000	0	0	1,30,500
TOTAL				16,000	10,000	47,000	1,20,500	5,15,000	5,000	10,000	7,23,500
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	6,000	5,000	9,000	0	50,000	0	0	70,000
TOTAL				6,000	5,000	9,000	0	50,000	0	0	70,000

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH:130 - Office Expenses			DH:240-Petrol, Oil and Lubricants	DH:510-Mtr. Vehcl.	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.		511 - M.O.Veh	
1	2	3	4	5	6	7	8	9	10	11	12
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	5,000	9,000	0	50,000	0	0	64,000
TOTAL				0	5,000	9,000	0	50,000	0	0	64,000
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0	0	9,000	0	1,75,000	5,000	10,000	1,99,000
TOTAL				0	0	9,000	0	1,75,000	5,000	10,000	1,99,000
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	0	9,000	0	70,000	0	0	79,000
TOTAL				0	0	9,000	0	70,000	0	0	79,000
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	0	10,000	0	1,75,000	0	0	1,85,000
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0	0	10,000	0	90,000	0	0	0
TOTAL				0	0	20,000	0	2,65,000	0	0	2,85,000
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	0	10,000	0	40,000	0	0	50,000
TOTAL				0	0	10,000	0	40,000	0	0	50,000
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0	6,000	9,000	0	1,25,000	0	0	1,40,000
TOTAL				0	6,000	9,000	0	1,25,000	0	0	1,40,000
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	0	5,500	9,000	0	60,000	0	0	74,500
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	0	10,000	0	60,000	0	0	70,000
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	0	9,000	0	60,000	0	0	69,000
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	0	9,000	0	74,000	0	0	83,000
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	9,000	0	9,000	0	90,000	0	0	1,08,000
TOTAL				9,000	5,500	46,000	0	3,44,000	0	0	4,04,500

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH:130 - Office Expenses			DH:240-Petrol, Oil and Lubricants	DH:510-Mtr. Vehcl.	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.		511 - M.O.Veh	
1	2	3	4	5	6	7	8	9	10	11	12
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	0	9,000	0	90,000	0	0	99,000
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	0	9,000	0	0	0	0	9,000
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	0	9,300	0	0	0	0	9,300
TOTAL				0	0	27,300	0	90,000	0	0	1,17,300
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	0	10,000	0	0	2,500	0	12,500
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	0	10,000	0	0	0	0	10,000
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	0	9,300	0	0	0	0	9,300
29	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	0	9,300	0	0	0	0	9,300
TOTAL				0	0	38,600	0	0	2,500	0	41,100
30	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	0	9,300	0	0	0	0	9,300
TOTAL				0	0	9,300	0	0	0	0	9,300
31	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	0	10,000	0	0	0	0	10,000
TOTAL				0	0	10,000	0	0	0	0	10,000
32	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	0	9,300	0	0	0	0	9,300
TOTAL				0	0	9,300	0	0	0	0	9,300
33	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	0	0	11,000	0	0	0	26,500	37,500
34	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0	0	9,300	0	0	0	0	9,300
TOTAL				0	0	20,300	0	0	0	26,500	46,800
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	8,000	0	9,200	0	0	3,900	0	21,100
TOTAL				8,000	0	9,200	0	0	3,900	0	21,100

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH:130 - Office Expenses			DH:240- Petrol, Oil and Lubricants	DH:510-Mtr. Vehd. 511 - M.O.Veh	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.			
1	2	3	4	5	6	7	8	9	10	11	12
36	AD(OP),O/o CTE,TS, HYDERABAD.	2500 0302 002	PAO TS HYDERABAD.	0	0	0	0	0	19,600	0	19,600
37	REGIONAL JOINT DIRECTOR,HYDERBAD.	2500 0302 004	PAO TS HYDERABAD.	0	0	0	0	0	10,000	0	10,000
TOTAL				0	0	0	0	0	29,600	0	29,600
GRAND TOTAL :				39,000	49,500	3,25,000	2,05,500	19,80,000	46,000	46,500	26,91,500

(Rupees twenty-six lakhs ninety-one thousand five hundred Only)

Signature valid

Digitally signed by PV RAGHU
Date: 2018.07.25 13:50:55 IST
Reason: APPROVING SIGNER &
CHIEF CONTROLLING OFFICER

374637/2019/BG-CTE

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	6355	2019-07-26	0302	2203001050004130132-NV	0-0	205500	2155	CTE/ 74 / 2019	2019-07-25	Authorised
		ADB	0302	Prin.S.G.P,Adb-01010302001		25000				
		ADB	0302	Gmr Polytechnic,Utnoor-01030302001		28000				
		MNC	0302	Ao.G.Pol.Belpally-03020302001		20000				
		NML	0302	Princioal.Gpt, Nirmal-04010302001		12000				
		NZB	0302	Ao Govt Poly B Nzb-05010302001		25000				
		NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002		30000				
		NZB	0302	Govt Polytechnic,Navipet-05010302003		25000				
		NZB	0302	Prl. Govt. Poly. Nandipet-05020302001		29000				
		NZB	0302	Osd, Govt. Poly Kotagiri-05040302001		11500				
2	6356	2019-07-26	0302	2203001050004130133-NV	0-0	1980000	2155	CTE/ 74 / 2019	2019-07-25	Authorised
		ADB	0302	Prin.S.G.P,Adb-01010302001		38000				
		ADB	0302	Gmr Polytechnic,Utnoor-01030302001		50000				
		MNC	0302	Ao.G.Pol.Belpally-03020302001		138000				
		NML	0302	Princioal.Gpt, Nirmal-04010302001		30000				
		NZB	0302	Ao Govt Poly B Nzb-05010302001		50000				
		NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002		150000				
		NZB	0302	Govt Polytechnic,Navipet-05010302003		80000				
		NZB	0302	Prl. Govt. Poly. Nandipet-05020302001		125000				
		NZB	0302	Osd, Govt. Poly Kotagiri-05040302001		110000				

374637/2019/BG-CTE

	JGT	0302	Off On Spl Duty G P Kortla- 06030302002		50000			
	JAY	0302	Prpl G Pt Kataram- 08030302001		50000			
	KTG	0302	Principal,Gpt,Kgm -09010302001		175000			
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016		70000			
	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		175000			
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		90000			
	KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		40000			
	SRC	0302	A O Govt Pol Tech Sircilla- 14020302002		125000			
	SRD	0302	Govt Polytechnic, Srd-16010302001		60000			
	SRD	0302	Principal Govt Poly-16020302001		60000			
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004		60000			
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001		74000			
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		90000			
	MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001		90000			
3	6358	2019-07-26	0302	2203001050004240000-NV	0-0	46000	2155	CTE/ 74 / 2019-07-25 Authorised 2019
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002		5000			
	KTG	0302	Principal,Gpt,Kgm -09010302001		5000			
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001		2500			
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		3900			
	HYD	0302	Ad Technical Education Hyd -25000302003		19600			
	HYD	0302	Rjd Technical Education Hyd -25000302004		10000			
4	6359	2019-07-26	0302	2203001050004510511-NV	0-0	46500	2155	CTE/ 74 / 2019-07-25 Authorised 2019

374637/2019/BG-CTE

	NZB	0302	Ao Govt Poly B Nzb-05010302001	10000				
	KTG	0302	Principal,Gpt,Kgm -09010302001	10000				
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	26500				
5	6351	2019-07-26	0302	2203001050004020021-NV	0-0	39000	2155	CTE/ 74 / 2019-07-25 Authorised 2019
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	6000				
	NZB	0302	Govt Polytechnic,Navipet- 05010302003	10000				
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002	6000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	9000				
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	8000				
6	6354	2019-07-26	0302	2203001050004130131-NV	0-0	325000	2155	CTE/ 74 / 2019-07-25 Authorised 2019
	ADB	0302	Prin.S.G.P,Adb-01010302001	10000				
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001	5000				
	MNC	0302	Ao.G.Pol.Belpally- 03020302001	9000				
	NML	0302	Princioal.Gpt, Nirmal- 04010302001	9000				
	NZB	0302	Ao Govt Poly B Nzb-05010302001	10000				
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	10000				
	NZB	0302	Govt Polytechnic,Navipet- 05010302003	9000				
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	9000				
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	9000				
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002	9000				
	JAY	0302	Prpl G Pt Kataram- 08030302001	9000				
	KTG	0302	Principal,Gpt,Kgm -09010302001	9000				

374637/2019/BG-CTE

WRR	0302	Osd, Govt. Polytechnic, Parkal- 11030302016	9000
WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	10000
WRU	0302	Prl Govt P. Technic Woemns Wgl-12030302002	10000
KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	10000
SRC	0302	A O Govt Pol Tech Sircilla- 14020302002	9000
SRD	0302	Govt Polytechnic, Srd-16010302001	9000
SRD	0302	Principal Govt Poly-16020302001	10000
SRD	0302	Govt. Polytechnic, (W) Jogipet-16020302004	9000
SRD	0302	O.S.D. Gpt Narayanakhed- 16030302001	9000
SRD	0302	Admn. Off. Ssgpt Zaheerabad -16060302001	9000
MDK	0302	Prl. Govt. Poly. For [W] Medak -17010302001	9000
MDK	0302	Govt. Polytechnic. Narsapur- 17020302002	9000
MDK	0302	Govt. Polytechnic, Chegunta- 17030302001	9300
SDP	0302	Govt. Polytechnic, Siddipet- 18010302001	10000
SDP	0302	Govt. Polytechnic, (W) Sdpt-18010302002	10000
SDP	0302	Govt Polytechnic Cheriya- 18020302001	9300
SDP	0302	Prl. Govt Polytechnic Husnabad-18050302001	9300
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	9300
YDD	0302	Prl, Govt. Pol, Y. Gutta- 20020302001	10000
MDC	0302	Prl, Govt. Polytechnic Medchal-21050302001	9300
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	11000
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	9200
NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	9300

374637/2019/BG-CTE

							CTE/ 74 / 2019-07-25 Authorised 2019
7	6352	2019-07-26	0302	2203001050004110111-NV	0-0	49500	2155
	ADB		0302	Gmr Polytechnic,Utnoor- 01030302001		6000	
	MNC		0302	Ao.G.Pol.Belpally- 03020302001		6000	
	NML		0302	Princioal.Gpt, Nirmal- 04010302001		6000	
	NZB		0302	Pl.Govt.Polytech(W).Nzb -05010302002		5000	
	NZB		0302	Prl. Govt. Poly. Nandipet- 05020302001		5000	
	JGT		0302	Off On Spl Duty G P Kortla- 06030302002		5000	
	JAY		0302	Prpl G Pt Kataram- 08030302001		5000	
	SRC		0302	A O Govt Pol Tech Sircilla- 14020302002		6000	
	SRD		0302	Govt Polytechnic, Srd-16010302001		5500	

Total Amount:-2691500

[Back](#)