

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.3250(A), towards Budget Distribution statements to a tune of Rs.8,48,50,000/- (Rupees Eight crores forty-eight lakhs fifty thousand only) in respect of "**2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-Government Polytechnics,**" for 3rd quarter under establishment expenditure from B.E 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: 2019.10.21 17:53:04 IST
Reason: Approved

for Commissioner

To
The Principals,
All the Govt.Polytechnics,Telangana.
Copy to the PAO,DTO and STO,Telangana for information.

// T.C.B.O //


21/10/2019
SUPERINTENDENT

File No.CTE/74/2019-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 3rd 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	12.00	0.00	12.00
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	12.50	4.50	17.00
TOTAL				24.50	4.50	29.00
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	5.00	0.00	5.00
TOTAL				5.00	0.00	5.00
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	10.00	1.50	11.50
TOTAL				10.00	1.50	11.50
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	50.58	0.00	50.58
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	17.27	0.00	17.27
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	12.50	0.00	12.50
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	15.00	6.00	21.00
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	15.00	3.00	18.00
TOTAL				110.35	9.00	119.35
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	4.84	3.00	7.84
TOTAL				4.84	3.00	7.84
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	11.05	3.90	14.95
TOTAL				11.05	3.90	14.95
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	21.00	0.00	21.00
TOTAL				21.00	0.00	21.00
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	5.25	1.10	6.35
TOTAL				5.25	1.10	6.35
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	17.47	0.00	17.47
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	7.55	0.00	7.55
TOTAL				25.02	0.00	25.02
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	4.32	0.00	4.32
TOTAL				4.32	0.00	4.32

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
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	22.12	0.00	22.12
TOTAL				22.12	0.00	22.12
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	2.17	2.55	4.72
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	14.50	3.61	18.11
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	18.50	0.00	18.50
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	24.00	6.00	30.00
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	26.50	3.24	29.74
TOTAL				85.67	15.40	101.07
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	12.27	0.00	12.27
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3.50	5.91	9.41
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	9.87	4.36	14.23
TOTAL				25.64	10.27	35.91
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	17.50	4.29	21.79
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	17.20	2.74	19.94
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	8.46	10.88	19.34
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	8.47	2.09	10.56
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	6.25	6.75	13.00
TOTAL				57.88	26.75	84.63
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3.19	9.90	13.09
TOTAL				3.19	9.90	13.09
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	4.40	6.50	10.90
TOTAL				4.40	6.50	10.90
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	16.91	7.82	24.73
TOTAL				16.91	7.82	24.73
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	54.08	0.00	54.08
TOTAL				54.08	0.00	54.08
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	7.90	0.00	7.90
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	5.59	0.00	5.59
TOTAL				13.49	0.00	13.49
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	4.50	0.00	4.50
TOTAL				4.50	0.00	4.50

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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
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	13.64	0.00	13.64
39	AD(OP),O/o CTE,TS, HYDERABAD.	2500 0302 002	PAO TS HYDERABAD.	0.00	13.87	13.87
40	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	4.50	0.00	4.50
41	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	20.20	0.00	20.20
42	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	6.05	4.04	10.09
43	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	6.00	0.00	6.00
44	THE PRINCIPAL, OO,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	20.00	0.00	20.00
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	10.00	0.00	10.00
TOTAL				80.39	17.91	98.30
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	17.04	3.41	20.45
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	3.00	5.00	8.00
TOTAL				20.04	8.41	28.45
48	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	9.29	0.00	9.29
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	10.10	3.33	13.43
TOTAL				19.39	3.33	22.72
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	18.10	0.00	18.10
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	9.23	9.49	18.72
TOTAL				27.33	9.49	36.82
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	8.00	0.00	8.00
53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	9.50	9.28	18.78
TOTAL				17.50	9.28	26.78
54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	3.00	8.50	11.50
TOTAL				3.00	8.50	11.50
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	10.88	4.20	15.08
TOTAL				10.88	4.20	15.08
GRAND TOTAL :				687.74	160.76	848.50

(Rupees eight crores forty-eight lakhs fifty thousand only)

Signature valid
for COMMISSIONER &
Digitally signed by P.V. RAJESH
Date: 2019.10.27 11:28:30 IST
Reason: Approved

438029/2019/BG-CTE

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	8751	2019-10-21	0302	2203001050004300302-NV	0-0	16076000	3250	CTE/74/2019	2019-10-21	Authorised
		ADB	0302	Gmr Polytechnic,Utnoor-01030302001		450000				
		NML	0302	Princioal.Gpt, Nirmal-04010302001		150000				
		NZB	0302	Prl. Govt. Poly. Nandipet-05020302001		600000				
		NZB	0302	Osd, Govt. Poly Kotagiri-05040302001		300000				
		JGT	0302	Off On Spl Duty G P Kortla-06030302002		300000				
		JAY	0302	Prpl G Pt Kataram-08030302001		390000				
		WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016		110000				
		SRD	0302	Govt Polytechnic, Srd-16010302001		255000				
		SRD	0302	Principal Govt Poly-16020302001		361000				
		SRD	0302	O.S.D.Gpt Narayanakhed-16030302001		600000				
		SRD	0302	Admn.Off. Ssgpt Zaheerabad-16060302001		324000				
		MDK	0302	Govt.Polytechnic.Narsapur-17020302002		591000				
		MDK	0302	Govt.Polytechnic, Chegunta-17030302001		436000				
		SDP	0302	Govt.Polytechnic,Siddipet-18010302001		429000				
		SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002		274000				
		SDP	0302	Govt Polytechnic Cheriyaal-18020302001		1088000				
		SDP	0302	Prl. Gmrpc Gajwel-18040302001		209000				
		SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001		675000				
		JNG	0302	Osd Govt Poly Tech Ghanur-19020302013		990000				
		YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001		650000				
		MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001		782000				
		HYD	0302	Ad Technical Education Hyd-25000302003		1387000				
		HYD	0302	Ao Jh Govt Polytechnic Hyd-25000302007		404000				
		GAD	0302	Principal Gpt Gadwal-26010302001		341000				
		GAD	0302	Govt Polytechnic Vaddepally-26020302001		500000				
		WNP	0302	Gpt For Women Pebbair-27010302002		333000				
		NLG	0302	Poly Nagarjuna Sagar-29070302002		949000				
		SPT	0302	Prl, Govt. Pl, Thir-30040302001		928000				
		KMM	0302	Principal,Gpt,Mdr-31030308042		850000				

438029/2019/BG-CTE

	NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	420000				
2	8743	2019-10-21	0302	2203001050004300301-NV	0-0	68774000	3250	CTE/74/2019 2019-10-21 Authorised
	ADB	0302	Prin.S.G.P,Adb-01010302001	1200000				
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001	1250000				
	MNC	0302	Ao.G.Pol.Belpally- 03020302001	500000				
	NML	0302	Princioal.Gpt, Nirmal- 04010302001	1000000				
	NZB	0302	Ao Govt Poly B Nzb-05010302001	5058000				
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	1727000				
	NZB	0302	Govt Polytechnic,Navipet- 05010302003	1250000				
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	1500000				
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	1500000				
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002	484000				
	JAY	0302	Prpl G Pt Kataram- 08030302001	1105000				
	KTG	0302	Principal,Gpt,Kgm -09010302001	2100000				
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016	525000				
	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	1747000				
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002	755000				
	KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	432000				
	SRC	0302	A O Govt Pol Tech Sircilla- 14020302002	2212000				
	SRD	0302	Govt Polytechnic, Srd-16010302001	217000				
	SRD	0302	Principal Govt Poly-16020302001	1450000				
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	1850000				
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001	2400000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	2650000				
	MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	1227000				
	MDK	0302	Govt.Polytechnic.Narsapur- 17020302002	350000				
	MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	987000				
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	1750000				
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	1720000				
	SDP	0302	Govt Polytechnic Cheriya- 18020302001	846000				
	SDP	0302	Prl. Gmrpc Gajwel -18040302001	847000				
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	625000				

438029/2019/BG-CTE

JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	319000
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	440000
MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	1691000
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	5408000
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	790000
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	559000
VIK	0302	Govt Polytechnic Vkb-24010307002	450000
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	1364000
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	450000
HYD	0302	Ao G Polytechnic Hyd -25000302006	2020000
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	605000
HYD	0302	Prl Leather Technology Hyd -25000302008	600000
HYD	0302	Prl Qqspt Old City Hyd -25000302009	2000000
HYD	0302	Govt Polytec For Women Sec-25000302022	1000000
GAD	0302	Principal Gpt Gadwal- 26010302001	1704000
GAD	0302	Govt Polytechnic Vaddepally-26020302001	300000
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	929000
WNP	0302	Gpt For Women Pebbair- 27010302002	1010000
NLG	0302	A O Govt.Poly Nalgonda -29010302004	1810000
NLG	0302	Poly Nagarjuna Sagar- 29070302002	923000
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	800000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	950000
KMM	0302	Principal,Gpt,Mdr- 31030308042	300000
NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	1088000

Total Amount:-84850000[Back](#)