

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.3482(A), towards Budget Distribution statements to a tune of Rs.60,29,218/- (Rupees sixty lakhs twenty-nine thousand two hundred and eighteen only) in respect of "**2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-Government Polytechnics,**" for 3<sup>rd</sup> 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: 2019.10.30 13:06:01  
IST  
Reason: Approved

for Commissioner

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

// T.C.F.B.O //

  
30/10/2019

SUPERINTENDENT

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

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 3rd 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:130- Office Expenses	<b>TOTAL</b>
				SDH:135- Elec.Ch.	
1	2	3	4	5	6
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	1,91,118	<b>1,91,118</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	60,100	<b>60,100</b>
<b>TOTAL</b>				<b>2,51,218</b>	<b>2,51,218</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	1,49,149	<b>1,49,149</b>
<b>TOTAL</b>				<b>1,49,149</b>	<b>1,49,149</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	62,358	<b>62,358</b>
<b>TOTAL</b>				<b>62,358</b>	<b>62,358</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	2,04,007	<b>2,04,007</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	1,64,219	<b>1,64,219</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	18,200	<b>18,200</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	40,820	<b>40,820</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	16,330	<b>16,330</b>
<b>TOTAL</b>				<b>4,43,576</b>	<b>4,43,576</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	97,555	<b>97,555</b>
<b>TOTAL</b>				<b>97,555</b>	<b>97,555</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	53,462	<b>53,462</b>
<b>TOTAL</b>				<b>53,462</b>	<b>53,462</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3,07,084	<b>3,07,084</b>
<b>TOTAL</b>				<b>3,07,084</b>	<b>3,07,084</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	36,331	<b>36,331</b>
<b>TOTAL</b>				<b>36,331</b>	<b>36,331</b>
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	2,52,310	<b>2,52,310</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	80,613	<b>80,613</b>
<b>TOTAL</b>				<b>3,32,923</b>	<b>3,32,923</b>

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

( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:130-Office Expenses	<b>TOTAL</b>
				SDH:135-Elec.Ch.	
1	2	3	4	5	6
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3,42,265	<b>3,42,265</b>
<b>TOTAL</b>				<b>3,42,265</b>	<b>3,42,265</b>
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3,71,536	<b>3,71,536</b>
<b>TOTAL</b>				<b>3,71,536</b>	<b>3,71,536</b>
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	33,907	<b>33,907</b>
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	37,576	<b>37,576</b>
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	1,07,647	<b>1,07,647</b>
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	55,993	<b>55,993</b>
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	1,24,834	<b>1,24,834</b>
<b>TOTAL</b>				<b>3,59,957</b>	<b>3,59,957</b>
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	1,59,589	<b>1,59,589</b>
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	41,923	<b>41,923</b>
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	24,721	<b>24,721</b>
<b>TOTAL</b>				<b>2,26,233</b>	<b>2,26,233</b>
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	60,283	<b>60,283</b>
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	1,68,163	<b>1,68,163</b>
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	40,813	<b>40,813</b>
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	2,02,921	<b>2,02,921</b>
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	35,800	<b>35,800</b>
<b>TOTAL</b>				<b>5,07,980</b>	<b>5,07,980</b>
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	47,647	<b>47,647</b>
<b>TOTAL</b>				<b>47,647</b>	<b>47,647</b>
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	51,307	<b>51,307</b>
<b>TOTAL</b>				<b>51,307</b>	<b>51,307</b>
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	27,328	<b>27,328</b>
<b>TOTAL</b>				<b>27,328</b>	<b>27,328</b>
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOBNR	2,00,821	<b>2,00,821</b>
<b>TOTAL</b>				<b>2,00,821</b>	<b>2,00,821</b>

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

( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:130-Office Expenses	<b>TOTAL</b>
				SDH:135-Elec.Ch.	
1	2	3	4	5	6
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	1,19,842	<b>1,19,842</b>
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	4,195	<b>4,195</b>
<b>TOTAL</b>				<b>1,24,037</b>	<b>1,24,037</b>
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	36,166	<b>36,166</b>
<b>TOTAL</b>				<b>36,166</b>	<b>36,166</b>
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2,35,439	<b>2,35,439</b>
39	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	1,23,760	<b>1,23,760</b>
40	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	2,46,400	<b>2,46,400</b>
41	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2,95,408	<b>2,95,408</b>
42	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	22,387	<b>22,387</b>
43	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	1,27,999	<b>1,27,999</b>
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	94,800	<b>94,800</b>
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	88,380	<b>88,380</b>
<b>TOTAL</b>				<b>12,34,573</b>	<b>12,34,573</b>
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	36,676	<b>36,676</b>
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	9,700	<b>9,700</b>
<b>TOTAL</b>				<b>46,376</b>	<b>46,376</b>
48	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	1,22,683	<b>1,22,683</b>
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	78,100	<b>78,100</b>
<b>TOTAL</b>				<b>2,00,783</b>	<b>2,00,783</b>
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	1,50,952	<b>1,50,952</b>
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	76,900	<b>76,900</b>
<b>TOTAL</b>				<b>2,27,852</b>	<b>2,27,852</b>
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	1,23,680	<b>1,23,680</b>
53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	42,961	<b>42,961</b>
<b>TOTAL</b>				<b>1,66,641</b>	<b>1,66,641</b>

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

( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:130-Office Expenses	<b>TOTAL</b>
				SDH:135-Elec.Ch.	
1	2	3	4	5	6
54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	31,064	<b>31,064</b>
<b>TOTAL</b>				<b>31,064</b>	<b>31,064</b>
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	92,996	<b>92,996</b>
<b>TOTAL</b>				<b>92,996</b>	<b>92,996</b>
<b>GRAND TOTAL :</b>				<b>60,29,218</b>	<b>60,29,218</b>

( Rupees sixty lakhs twenty-nine thousand two hundred eighteen only )

Signature valid

Digitally signed by PV RAGHU  
Date: 2019.10.25 13:12:22 IST  
Reason: Approved  
for COMMISSIONER &  
CHIEF CONTROLLING OFFICER

### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	9288	2019-10-29	0302	2203001050004130135-NV	0-0 <b>6029218</b>	3482	CTE/74/2019	2019-10-26	<b>Authorised</b>
			ADB	0302 Prin.S.G.P,Adb-01010302001	191118				
			ADB	0302 Gmr Polytechnic,Utnoor-01030302001	60100				
			MNC	0302 Ao.G.Pol.Belpally-03020302001	149149				
			NML	0302 Princioal.Gpt, Nirmal-04010302001	62358				
			NZB	0302 Ao Govt Poly B Nzb-05010302001	204007				
			NZB	0302 Pl.Govt.Polytech(W).Nzb-05010302002	164219				
			NZB	0302 Govt Polytechnic,Navipet-05010302003	18200				
			NZB	0302 Prl. Govt. Poly. Nandipet-05020302001	40820				
			NZB	0302 Osd, Govt. Poly Kotagiri-05040302001	16330				
			JGT	0302 Off On Spl Duty G P Kortla-06030302002	97555				
			JAY	0302 Prpl G Pt Kataram-08030302001	53462				
			KTG	0302 Principal,Gpt,Kgm-09010302001	307084				
			WRR	0302 Osd,Govt.Polytechnic,Parkal-11030302016	36331				
			WRU	0302 A.O. Govt Polytechnic Wgl-12030302001	252310				
			WRU	0302 Prl Govt P.Technic Woemns Wgl-12030302002	80613				
			KNR	0302 A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	342265				
			SRC	0302 A O Govt Pol Tech Sircilla-14020302002	371536				
			SRD	0302 Govt Polytechnic, Srd-16010302001	33907				
			SRD	0302 Principal Govt Poly-16020302001	37576				
			SRD	0302 Govt.Polytechnic, (W) Jogipet-16020302004	107647				
			SRD	0302 O.S.D.Gpt Narayanakhed-16030302001	55993				
			SRD	0302 Admn.Off. Ssgpt Zaheerabad-16060302001	124834				

MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	159589
MDK	0302	Govt.Polytechnic.Narsapur- 17020302002	41923
MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	24721
SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	60283
SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	168163
SDP	0302	Govt Polytechnic Cheriyal- 18020302001	40813
SDP	0302	Prl. Gmrpc Gajwel -18040302001	202921
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	35800
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	47647
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	51307
MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	27328
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	200821
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	119842
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	4195
VIK	0302	Govt Polytechnic Vkb-24010307002	36166
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	235439
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	123760
HYD	0302	Ao G Polytechnic Hyd -25000302006	246400
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	295408
HYD	0302	Prl Leather Technology Hyd -25000302008	22387
HYD	0302	Prl Qqsgpt Old City Hyd -25000302009	127999
HYD	0302	Prl Durgabai Gwtti- 25000302013	94800
HYD	0302	Govt Polytec For Women Sec-25000302022	88380
GAD	0302	Principal Gpt Gadwal- 26010302001	36676

GAD	0302	Govt Polytechnic Vaddepally-26020302001	9700
WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	122683
WNP	0302	Gpt For Women Pebbair- 27010302002	78100
NLG	0302	A O Govt.Poly Nalgonda -29010302004	150952
NLG	0302	Poly Nagarjuna Sagar- 29070302002	76900
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	123680
SPT	0302	Prl, Govt. Pl, Thir-30040302001	42961
KMM	0302	Principal,Gpt,Mdr- 31030308042	31064
NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	92996

**Total Amount:-6029218**

[Back](#)