

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 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: 2019.10.30 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	TOTAL
				SDH:135- Elec.Ch.	
1	2	3	4	5	6
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	1,91,118	1,91,118
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	60,100	60,100
TOTAL				2,51,218	2,51,218
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	1,49,149	1,49,149
TOTAL				1,49,149	1,49,149
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	62,358	62,358
TOTAL				62,358	62,358
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	2,04,007	2,04,007
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	1,64,219	1,64,219
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	18,200	18,200
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	40,820	40,820
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	16,330	16,330
TOTAL				4,43,576	4,43,576
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	97,555	97,555
TOTAL				97,555	97,555
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	53,462	53,462
TOTAL				53,462	53,462
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3,07,084	3,07,084
TOTAL				3,07,084	3,07,084
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	36,331	36,331
TOTAL				36,331	36,331
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	2,52,310	2,52,310
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	80,613	80,613
TOTAL				3,32,923	3,32,923

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	TOTAL
				SDH:135-Elec.Ch.	
1	2	3	4	5	6
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3,42,265	3,42,265
TOTAL				3,42,265	3,42,265
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3,71,536	3,71,536
TOTAL				3,71,536	3,71,536
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	33,907	33,907
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	37,576	37,576
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	1,07,647	1,07,647
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	55,993	55,993
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	1,24,834	1,24,834
TOTAL				3,59,957	3,59,957
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	1,59,589	1,59,589
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	41,923	41,923
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	24,721	24,721
TOTAL				2,26,233	2,26,233
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	60,283	60,283
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	1,68,163	1,68,163
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	40,813	40,813
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	2,02,921	2,02,921
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	35,800	35,800
TOTAL				5,07,980	5,07,980
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	47,647	47,647
TOTAL				47,647	47,647
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	51,307	51,307
TOTAL				51,307	51,307
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	27,328	27,328
TOTAL				27,328	27,328
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	2,00,821	2,00,821
TOTAL				2,00,821	2,00,821

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	TOTAL
				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	1,19,842
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	4,195	4,195
TOTAL				1,24,037	1,24,037
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	36,166	36,166
TOTAL				36,166	36,166
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2,35,439	2,35,439
39	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	1,23,760	1,23,760
40	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	2,46,400	2,46,400
41	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2,95,408	2,95,408
42	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	22,387	22,387
43	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	1,27,999	1,27,999
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	94,800	94,800
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	88,380	88,380
TOTAL				12,34,573	12,34,573
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	36,676	36,676
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	9,700	9,700
TOTAL				46,376	46,376
48	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	1,22,683	1,22,683
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	78,100	78,100
TOTAL				2,00,783	2,00,783
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	1,50,952	1,50,952
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	76,900	76,900
TOTAL				2,27,852	2,27,852
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	1,23,680	1,23,680
53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	42,961	42,961
TOTAL				1,66,641	1,66,641

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	TOTAL
				SDH:135-Elec.Ch.	
1	2	3	4	5	6
54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	31,064	31,064
TOTAL				31,064	31,064
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	92,996	92,996
TOTAL				92,996	92,996
GRAND TOTAL :				60,29,218	60,29,218

(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 6029218	3482	CTE/74/ 2019	2019-10-26	Authorised
			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](#)