

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.4312(A), towards the distribution of budget for an amount of Rs.5,82,250/- (Rupees Five Lakhs Eighty-two Thousand Two Hundred and Fifty Only) under 3<sup>rd</sup> Quarter in respect of "2203-Technical Education, MH.(105) - Polytechnics, S.H.(04) - Government Polytechnics," under establishment expenditure for the financial year 2018-19 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

**Signature valid**

Digitally signed by L VIJAYA  
SARADA  
Date: 2019.01.05 11:59:58 IST  
Reason: Approved

For COMMISSIONER

To  
The Principal,  
All Govt.Polytechnics,Telangana State.  
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.  
Copy to the PAO,DTO and STO for information.  
Copy to Stock file / spare.

## File No.CTE-BCTE/21/2018-BG-SECTION-CTE

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 3RD QUARTER UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL YEAR  
2018-19

**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	020	110-	130 - Office Expenses		TOTAL
				Wages	D.T.Exp	131-	132-	
				021 -	111-	131-	132-	
1	2	3	4	D. W. E	Tr.All	SPTT Ch.	O.O.Exp.	9
1	THE PRINCIPAL, SG.G.P.ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	0	0	25,000	15,000	<b>40,000</b>
<b>TOTAL :</b>				0	0	25,000	15,000	<b>40,000</b>
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	0	0	9,000	10,000	<b>19,000</b>
<b>TOTAL :</b>				0	0	9,000	10,000	<b>19,000</b>
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	0	0	13,000	15,000	<b>28,000</b>
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	0	5,000	10,000	8,000	<b>23,000</b>
<b>TOTAL :</b>				0	5,000	23,000	23,000	<b>51,000</b>
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	0	0	5,000	10,000	<b>15,000</b>
<b>TOTAL :</b>				0	0	5,000	10,000	<b>15,000</b>
6	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1203 0302 001	D.T.O WARANGAL URBAN.	0	0	13,000	15,000	<b>28,000</b>
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1203 0302 002	D.T.O WARANGAL URBAN.	0	6,000	23,000	20,000	<b>49,000</b>
<b>TOTAL :</b>				0	6,000	36,000	35,000	<b>77,000</b>
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	0	0	20,000	15,000	<b>35,000</b>
<b>TOTAL :</b>				0	0	20,000	15,000	<b>35,000</b>
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	0	0	15,000	5,000	<b>20,000</b>
<b>TOTAL :</b>				0	0	15,000	5,000	<b>20,000</b>
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	0	10,000	25,000	15,000	<b>50,000</b>
<b>TOTAL :</b>				0	10,000	25,000	15,000	<b>50,000</b>
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	0	0	5,000	0	<b>5,000</b>
<b>TOTAL :</b>				0	0	5,000	0	<b>5,000</b>
12	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOONAG AR.	0	0	22,000	0	<b>22,000</b>
<b>TOTAL :</b>				0	0	22,000	0	<b>22,000</b>

**File No.CTE-BCTE/21/2018-BG-SECTION-CTE**

**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	020	110-	130 - Office Expenses		TOTAL
				Wages	D.T.Exp	131-	132-	
				021 - D. W. E	111- Tr.All	SPTT Ch.	O.O.Exp.	
13	THE PRINCIPAL, SGM.G.P.AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	5,000	0	5,000	5,000	<b>15,000</b>
14	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	0	0	10,000	5,000	<b>15,000</b>
<b>TOTAL :</b>				5,000	0	15,000	10,000	<b>30,000</b>
15	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	0	0	7,000	2,250	<b>9,250</b>
16	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	6,500	0	7,000	0	<b>13,500</b>
17	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	0	0	20,000	10,000	<b>30,000</b>
18	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	11,000	10,000	20,000	10,000	<b>51,000</b>
19	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	0	6,000	8,000	0	<b>14,000</b>
20	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	0	5,000	3,000	10,000	<b>18,000</b>
21	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	0	0	3,000	5,000	<b>8,000</b>
<b>TOTAL :</b>				17,500	21,000	68,000	37,250	<b>1,43,750</b>
22	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	10,000	5,000	8,000	10,000	<b>33,000</b>
<b>TOTAL :</b>				10,000	5,000	8,000	10,000	<b>33,000</b>
23	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	0	2,250	10,000	10,000	<b>22,250</b>
<b>TOTAL :</b>				0	2,250	10,000	10,000	<b>22,250</b>
24	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	0	0	9,250	10,000	<b>19,250</b>
<b>TOTAL :</b>				0	0	9,250	10,000	<b>19,250</b>
<b>GRAND TOTAL :</b>				<b>32,500</b>	<b>49,250</b>	<b>2,95,250</b>	<b>2,05,250</b>	<b>5,82,250</b>

( Rupees Five Lakhs Eighty-two Thousand Two Hundred and fifty Only )

**Signature valid**

Digitally signed by NAVIN  
MITTAL IAS, COMMISSIONER &  
Date: 2018.12.25 19:28:04  
IST  
CHIEF CONTROLLING OFFICER  
Reason: Approved

### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	11669	2018-12-27	0302	2203001050004130132-NV	0-0	<b>205250</b>	4312	CTE/BCTE /21/2018	2018-12-25 <b>Authorised</b>
		ADB	0302	Prin.S.G.P,Adb-01010302001		15000			
		MNC	0302	Ao.G.Pol.Belpally-03020302001		10000			
		NZB	0302	Ao Govt Poly B Nzb-05010302001		15000			
		NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002		8000			
		KTG	0302	Principal,Gpt,Kgm-09010302001		10000			
		WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		15000			
		WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		20000			
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		15000			
		SRC	0302	A O Govt Pol Tech Sircilla-14020302002		5000			
		SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		15000			
		RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		5000			
		RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		5000			
		HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		2250			
		HYD	0302	Ao G Polytechnic Hyd -25000302006		10000			
		HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		10000			
		HYD	0302	Prl Qqspt Old City Hyd -25000302009		10000			
		HYD	0302	Prl Durgabai Gwtti-25000302013		5000			
		WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001		10000			
		NLG	0302	A O Govt.Poly Nalgonda -29010302004		10000			
		SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001		10000			

2	11668	2018-12-27	0302	2203001050004130131-NV	0-0	295250	4312	CTE/BCTE /21/2018	2018-12-25	Authorised
	ADB	0302		Prin.S.G.P,Adb-01010302001		25000				
	MNC	0302		Ao.G.Pol.Belpally-03020302001		9000				
	NZB	0302		Ao Govt Poly B Nzb-05010302001		13000				
	NZB	0302		Pl.Govt.Polytech(W).Nzb-05010302002		10000				
	KTG	0302		Principal,Gpt,Kgm-09010302001		5000				
	WRU	0302		A.O. Govt Polytechnic Wgl-12030302001		13000				
	WRU	0302		Prl Govt P.Technic Woemns Wgl-12030302002		23000				
	KNR	0302		A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		20000				
	SRC	0302		A O Govt Pol Tech Sircilla-14020302002		15000				
	SRD	0302		Admn.Off. Ssgpt Zaheerabad -16060302001		25000				
	MDK	0302		Prl. Govt.Poly.For [W] Medak -17010302001		5000				
	MBN	0302		Principal Govt Poly Tech Mbnr -22010302001		22000				
	RRS	0302		Pri/Ao Sgm Gp Abdulapurmet -23030307002		5000				
	RRS	0302		Ao Govt Poly(G)Min Lb Nagar -23030307003		10000				
	HYD	0302		Ao Gi Of Electronic Sec Bad -25000302002		7000				
	HYD	0302		Prl Gi Of P Technology Sec Ba-25000302005		7000				
	HYD	0302		Ao G Polytechnic Hyd -25000302006		20000				
	HYD	0302		Ao Jh Govt Polytechnic Hyd -25000302007		20000				
	HYD	0302		Prl Leather Technology Hyd -25000302008		8000				
	HYD	0302		Prl Qqspt Old City Hyd -25000302009		3000				
	HYD	0302		Prl Durgabai Gwti-25000302013		3000				
	WNP	0302		Adm Officer Kdr G P T Wanaparty-27010302001		8000				

	NLG	0302	A O Govt.Poly Nalgonda -29010302004	10000				
	SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	9250				
3	11667	2018-12-27	0302	2203001050004110111- NV	0-0	<b>49250</b>	4312	CTE/BCTE /21/2018 2018-12-25 <b>Authorised</b>
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	5000				
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002	6000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	10000				
	HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	10000				
	HYD	0302	Prl Leather Technology Hyd -25000302008	6000				
	HYD	0302	Prl Qqspt Old City Hyd -25000302009	5000				
	WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	5000				
	NLG	0302	A O Govt.Poly Nalgonda -29010302004	2250				
4	11666	2018-12-27	0302	2203001050004020021- NV	0-0	<b>32500</b>	4312	CTE/BCTE /21/2018 2018-12-25 <b>Authorised</b>
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	5000				
	HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	6500				
	HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	11000				
	WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	10000				

**Total Amount:-582250**

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