

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.4575(A), towards the distribution of budget for an amount of Rs.4,71,10,750/- (Rupees Four Crores Seventy-one Lakhs Ten Thousand Seven Hundred and Fifty Only) under 3rd Quarter in respect of "2203-Technical Education, M.H(105)-Polytechnics,S.H(09)-Newly Established 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: 2019.01.17 16:52:46 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.

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.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

(Estt., Exp.,)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130 - Office Expenses	300-Oth. Con. Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
1	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	16,50,000	16,50,000
TOTAL				0	16,50,000	16,50,000
2	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	0	14,50,000	14,50,000
TOTAL				0	14,50,000	14,50,000
3	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	0	16,50,000	16,50,000
4	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	0	29,65,000	29,65,000
5	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	0	13,50,000	13,50,000
TOTAL				0	59,65,000	59,65,000
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	0	7,50,000	7,50,000
TOTAL				0	7,50,000	7,50,000
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	9,05,750	9,05,750
TOTAL				0	9,05,750	9,05,750
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	6,40,000	6,40,000
TOTAL				0	6,40,000	6,40,000
9	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	16,50,000	16,50,000
10	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	46,00,000	46,00,000
11	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	13,50,000	13,50,000
TOTAL				0	76,00,000	76,00,000
12	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	7,50,000	7,50,000
13	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	11,50,000	11,50,000
TOTAL				0	19,00,000	19,00,000

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(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130 - Office Expenses	300-Oth. Con. Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
14	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	14,50,000	14,50,000
15	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	14,50,000	14,50,000
16	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	28,00,000	28,00,000
17	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	13,50,000	13,50,000
TOTAL				0	70,50,000	70,50,000
18	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	36,00,000	36,00,000
TOTAL				0	36,00,000	36,00,000
19	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	11,50,000	11,50,000
TOTAL				0	11,50,000	11,50,000
20	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	23,50,000	23,50,000
TOTAL				0	23,50,000	23,50,000
21	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	5,00,000	0	5,00,000
22	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	0	23,50,000	23,50,000
TOTAL				5,00,000	23,50,000	28,50,000
23	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2,00,000	0	2,00,000
24	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	2,50,000		2,50,000
TOTAL				4,50,000	0	4,50,000
25	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3,50,000	0	3,50,000
26	AD(OP),O/o CTE,TE, Hyderabad.	2500 0302 003	PAO TS HYDERABAD.	0	1,30,000	1,30,000
27	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	40,000	0	40,000
28	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3,00,000	0	3,00,000
29	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3,50,000	0	3,50,000
30	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	40,000	0	40,000
31	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3,50,000	0	3,50,000
32	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	40,000	0	40,000
TOTAL				14,70,000	1,30,000	16,00,000

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(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130 - Office Expenses	300-Oth. Con. Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
33	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	17,50,000	17,50,000
34	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	0	14,50,000	14,50,000
TOTAL				0	32,00,000	32,00,000
35	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	40,000	11,50,000	11,90,000
TOTAL				40,000	11,50,000	11,90,000
36	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	40,000	13,50,000	13,90,000
TOTAL				40,000	13,50,000	13,90,000
37	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	0	10,50,000	10,50,000
TOTAL				0	10,50,000	10,50,000
38	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	0	3,70,000	3,70,000
TOTAL				0	3,70,000	3,70,000
GRAND TOTAL :				25,00,000	446,10,750	471,10,750

(Rupees Four Crores Seventy-one Lakhs Ten Thousand Seven Hundred and Fifty Only)

Signature valid

Digitally signed by NAVIN
MITTAL IAS
Date: 2019.01.09 11:57:59
IST
Reason: Approved
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	12598	2019-01-10	0302	2203001050009300000-NV	0-0	44610750	4575	CTE/BCTE /21/2018	2019-01-09	Authorised
	ADB	0302	Gmr Polytechnic,Utnoor-01030302001			1650000				
	NML	0302	Princioal.Gpt, Nirmal-04010302001			1450000				
	NZB	0302	Govt Polytechnic,Navipet-05010302003			1650000				
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001			2965000				
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001			1350000				
	JGT	0302	Off On Spl Duty G P Kortla-06030302002			750000				
	JAY	0302	Prpl G Pt Kataram-08030302001			905750				
	WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016			640000				
	SRD	0302	Principal Govt Poly-16020302001			1650000				
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004			4600000				
	SRD	0302	O.S.D.Gpt Narayanakhed-16030302001			1350000				
	MDK	0302	Govt.Polytechnic.Narsapur-17020302002			750000				
	MDK	0302	Govt.Polytechnic, Chegunta-17030302001			1150000				
	SDP	0302	Govt.Polytechnic,Siddipet-18010302001			1450000				
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002			1450000				
	SDP	0302	Govt Polytechnic Cheriyal-18020302001			2800000				
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001			1350000				
	JNG	0302	Osd Govt Poly Tech Ghanur-19020302013			3600000				
	YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001			1150000				
	MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001			2350000				
	MBN	0302	Pr Govt Polytechnic Kosgi-22050302001			2350000				
	HYD	0302	Ad Technical Education Hyd -25000302003			130000				

	GAD	0302	Principal Gpt Gadwal- 26010302001		1750000				
	GAD	0302	Govt Polytechnic Vaddepally-26020302001		1450000				
	WNP	0302	Gpt For Women Pebbair- 27010302002		1150000				
	NLG	0302	Poly Nagarjuna Sagar- 29070302002		1350000				
	SPT	0302	Prl, Govt. Pl, Thir-30040302001		1050000				
	KMM	0302	Principal,Gpt,Mdr- 31030308042		370000				
2	12591	2019-01-10	0302	2203001050009130133-NV	0-0	2500000	4575	CTE/BCTE /21/2018	2019-01-09 Authorised
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001		500000				
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		200000				
	RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		250000				
	HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		350000				
	HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		40000				
	HYD	0302	Ao G Polytechnic Hyd -25000302006		300000				
	HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		350000				
	HYD	0302	Prl Leather Technology Hyd -25000302008		40000				
	HYD	0302	Prl Qqsgpt Old City Hyd -25000302009		350000				
	HYD	0302	Prl Durgabai Gwtti- 25000302013		40000				
	WNP	0302	Gpt For Women Pebbair- 27010302002		40000				
	NLG	0302	Poly Nagarjuna Sagar- 29070302002		40000				

Total Amount:-47110750

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