

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.5491(A), towards the distribution of budget for an amount of Rs.11,57,000/- (Rupees Eleven Lakhs and Fifty-seven Thousand Only) under 2<sup>nd</sup> installment in respect of the following Head of Account "2203-Technical Education, M.H.(105) – Polytechnics, GH.(25) - State Sector Schems, S.H.(04)–Government Polytechnics," under Scheme expenditure for the financial year 2018-19 is communicated to the Principals, all Government Polytechnics for information and necessary action.

Encls:- As above.

**Signature valid**

Digitally signed by L VIJAYA  
SARADA  
Date: 2019.09.06 12:22:09  
IST  
Reason: Approved

For COMMISSIONER

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

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

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 2ND INSTALLMENT UNDER SCHEME EXPENDITURE FOR THE FINANCIAL YEAR 2018-19.

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
GH.(25) - STATE SECTOR SCHEMES,  
S.H.(04) - GOVERNMENT POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	160 - Publication	210 - Supps & Materials		280- Prof.Ser.	TOTAL
					211 - Mat & Sup.	212-Drugs & Med.	284-Other Payment	
1	2	3	4	5	6	7	8	9
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	0	0	1,000	60,000	<b>61,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>1,000</b>	<b>60,000</b>	<b>61,000</b>
2	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0	3,000	0	0	<b>3,000</b>
<b>TOTAL</b>				<b>0</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>3,000</b>
3	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	0	3,000	0	0	<b>3,000</b>
<b>TOTAL</b>				<b>0</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>3,000</b>
4	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0	3,000	0	50,000	<b>53,000</b>
5	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	0	3,000	0	30,000	<b>33,000</b>
6	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	0	0	0	20,000	<b>20,000</b>
<b>TOTAL</b>				<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,00,000</b>	<b>1,06,000</b>
7	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	0	0	0	20,000	<b>20,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
8	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	3,000	0	10,000	<b>13,000</b>
<b>TOTAL</b>				<b>0</b>	<b>3,000</b>	<b>0</b>	<b>10,000</b>	<b>13,000</b>
9	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0	0	0	30,000	<b>30,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
10	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	3,000	0	0	<b>3,000</b>
<b>TOTAL</b>				<b>0</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>3,000</b>
11	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	0	3,000	0	0	<b>3,000</b>
<b>TOTAL</b>				<b>0</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>3,000</b>
12	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0	0	0	30,000	<b>30,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
13	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	0	0	20,000	<b>20,000</b>
14	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	0	0	0	50,000	<b>50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
15	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	0	0	45,000	<b>45,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
16	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	0	0	60,000	<b>60,000</b>
17	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	0	0	40,000	<b>40,000</b>
18	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	0	0	80,000	<b>80,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,000</b>	<b>1,80,000</b>
19	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	0	0	20,000	<b>20,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>

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

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	160 - Publication	210 - Supps & Materials		280- Prof.Ser.	<b>TOTAL</b>
					211 - Mat & Sup.	212-Drugs & Med.	284-Other Payment	
1	2	3	4	5	6	7	8	9
20	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	1,000	5,000	0	90,000	<b>96,000</b>
21	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	0	0	0	30,000	<b>30,000</b>
<b>TOTAL</b>				<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>1,20,000</b>	<b>1,26,000</b>
22	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	0	0	0	30,000	<b>30,000</b>
23	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	0	0	60,000	<b>60,000</b>
24	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	0	0	40,000	<b>40,000</b>
25	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	0	0	0	50,000	<b>50,000</b>
26	THE PRINCIPAL, SDDWTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	0	0	0	50,000	<b>50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>2,30,000</b>	<b>2,30,000</b>
27	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	0	0	30,000	<b>30,000</b>
28	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	0	0	0	10,000	<b>10,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
29	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	0	0	0	50,000	<b>50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
30	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	0	0	30,000	<b>30,000</b>
31	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	0	0	10,000	<b>10,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
32	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0	0	0	70,000	<b>70,000</b>
33	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	0	1,000	0	10,000	<b>11,000</b>
<b>TOTAL</b>				<b>0</b>	<b>1,000</b>	<b>0</b>	<b>80,000</b>	<b>81,000</b>
34	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	0	3,000	0	0	<b>3,000</b>
<b>TOTAL</b>				<b>0</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>3,000</b>
<b>GRAND TOTAL :</b>				<b>1,000</b>	<b>30,000</b>	<b>1,000</b>	<b>11,25,000</b>	<b>11,57,000</b>

( Rupees Eleven Lakhs Fifty-seven Thousand Only )

**Signature valid**

Digitally signed by NAVIN  
MITTAL IAS  
Date: 2019.02.25 16:13:57 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	14929	2019-02-26	0302	2203001052504160000-NV	0-0	1000	5491	CTE/BCTE /21/2018	2019-02-25	Authorised
			MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	1000				
2	14930	2019-02-26	0302	2203001052504210211-NV	0-0	30000	5491	CTE/BCTE /21/2018	2019-02-25	Authorised
			MNC	0302	Ao.G.Pol.Belpally-03020302001	3000				
			NML	0302	Princioal.Gpt, Nirmal-04010302001	3000				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	3000				
			NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002	3000				
			JAY	0302	Prpl G Pt Kataram-08030302001	3000				
			WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	3000				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	3000				
			MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	5000				
			SPT	0302	Prl, Govt. Pl, Thir-30040302001	1000				
			KMM	0302	Principal,Gpt,Mdr-31030308042	3000				
3	14931	2019-02-26	0302	2203001052504210212-NV	0-0	1000	5491	CTE/BCTE /21/2018	2019-02-25	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	1000				
4	14932	2019-02-26	0302	2203001052504280284-NV	0-0	1125000	5491	CTE/BCTE /21/2018	2019-02-25	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	60000				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	50000				
			NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002	30000				
			NZB	0302	Govt Polytechnic,Navipet-05010302003	20000				
			JGT	0302	Off On Spl Duty G P Kortla-06030302002	20000				
			JAY	0302	Prpl G Pt Kataram-08030302001	10000				
			KTG	0302	Principal,Gpt,Kgm-09010302001	30000				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	30000				
			SRD	0302	Principal Govt Poly-16020302001	20000				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	50000				
			MDK	0302	Govt.Polytechnic, Chegunta-17030302001	45000				
			SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	60000				
			SDP	0302	Govt Polytechnic Cheriyal-18020302001	40000				

SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	80000
MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	20000
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	90000
MBN	0302	Pr Govt Polytechnic Kosgi-22050302001	30000
HYD	0302	Prl Dst College Sec Bad -25000302001	30000
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	60000
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	40000
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	50000
HYD	0302	Prl Durgabai Gwtti- 25000302013	50000
GAD	0302	Principal Gpt Gadwal- 26010302001	30000
GAD	0302	Govt Polytechnic Vaddepally-26020302001	10000
WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	50000
NLG	0302	A O Govt.Poly Nalgonda -29010302004	30000
NLG	0302	Poly Nagarjuna Sagar- 29070302002	10000
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	70000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	10000

**Total Amount:-1157000**

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