

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.6322(A), towards the distribution of budget for an amount of Rs.1,39,71,578/- (Rupees one crore thirty-nine lakhs seventy-one thousand five hundred and seventy-eight only) under 4th Quarter in respect of "2203-Technical Education, MH.(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: 2019.03.28 17:25:51
IST

Reason: Approved

For COMMISSIONER

To
The Principals,
Concerned Newly Established Govt.Polytechnics,Telangana.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to the PAO,DTO and STO, Telangana for information.

File No.CTE-BCTE/24/2018-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 4TH 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	SDH:300-Oth. Con.Service.	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	5,00,000	5,00,000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	5,00,000	5,00,000
TOTAL :				10,00,000	10,00,000
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	0501 0302 003	D.T.O NIZAMABAD.	5,00,000	5,00,000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	5,00,000	5,00,000
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	5,00,000	5,00,000
TOTAL :				15,00,000	15,00,000
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	5,00,000	5,00,000
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	5,00,000	5,00,000
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	5,00,000	5,00,000
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	5,00,000	5,00,000
TOTAL :				20,00,000	20,00,000

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(Estt., Exp.,)

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	SDH:300-Oth. Con.Service.	TOTAL
13	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	5,00,000	5,00,000
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	5,00,000	5,00,000
TOTAL :				10,00,000	10,00,000
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	5,00,000	5,00,000
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	5,00,000	5,00,000
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET.	1802 0302 001	S.T.O CHERIYAL.	5,00,000	5,00,000
18	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	5,00,000	5,00,000
TOTAL :				20,00,000	20,00,000
19	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
20	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
21	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2105 0302 001	D.T.O MEDCHAL.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
22	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
23	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
24	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	3,00,000	3,00,000
25	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	5,00,000	5,00,000
TOTAL :				8,00,000	8,00,000

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(Estt., Exp.,)

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	SDH:300-Oth. Con.Service.	TOTAL
26	THE PRINCIPAL, GPW, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
27	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	5,00,000	5,00,000
TOTAL :				5,00,000	5,00,000
28	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	3,00,000	3,00,000
TOTAL :				3,00,000	3,00,000
29	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	3,71,578	3,71,578
TOTAL :				3,71,578	3,71,578
GRAND TOTAL :				139,71,578	139,71,578

(Rupees one crore thirty-nine lakhs seventy-one thousand five hundred and seventy-eight only)

Signature valid

Digitally signed by MAVIN

MITTAL IAS

Date: 2019.03.29 10:13:21 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	16160	2019-03-29	0302	2203001050009300000-NV	0-0	13971578	6322	CTE- BCTE/24/2018	2019-03-29	Authorised
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001			500000				
	NML	0302	Princioal.Gpt, Nirmal- 04010302001			500000				
	NZB	0302	Govt Polytechnic,Navipet- 05010302003			500000				
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001			500000				
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001			500000				
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002			500000				
	JAY	0302	Prpl G Pt Kataram- 08030302001			500000				
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016			500000				
	SRD	0302	Govt Polytechnic, Srd-16010302001			500000				
	SRD	0302	Principal Govt Poly-16020302001			500000				
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004			500000				
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001			500000				
	MDK	0302	Govt.Polytechnic.Narsapur- 17020302002			500000				
	MDK	0302	Govt.Polytechnic, Chegunta- 17030302001			500000				
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001			500000				
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002			500000				
	SDP	0302	Govt Polytechnic Cheriyal- 18020302001			500000				
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001			500000				
	JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013			500000				
	YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001			500000				
	MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001			500000				
	MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001			500000				
	VIK	0302	Govt Polytechnic Vkb-24010307002			500000				
	GAD	0302	Principal Gpt Gadwal- 26010302001			300000				
	GAD	0302	Govt Polytechnic Vaddepally-26020302001			500000				
	WNP	0302	Gpt For Women Pebbair- 27010302002			500000				
	NLG	0302	Poly Nagarjuna Sagar- 29070302002			500000				
	SPT	0302	Prl, Govt. Pl, Thir-30040302001			300000				
	KMM	0302	Principal,Gpt,Mdr- 31030308042			371578				

Total Amount:-13971578

[Back](#)