

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.1061, towards the distribution of budget for an amount of Rs.45,05,500/- (Rupees forty-five lakhs five thousand five hundred only) in respect of **"2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government Polytechnics,"** for 1st quarter under establishment expenditure from vote on account budget i.e., first six months of the year 2019-20 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Signature valid

Digitally signed by L V JAYA
SARADA
Date: 2019.06.04 17:36:53 IST
Reason: Approved

FOR COMMISSIONER

To
The Principal,
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.

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF VOTE ON ACCOUNT BUDGET i.e., FIRST SIX MONTHS OF THE YEAR FOR 1ST QUARTER UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL YEAR 2019-20.

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(09)- NEWLY ESTABLISHED GOVT.POLYTECHNICS,

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH: 130 - Office Expenses			DH:140-Rates, Rents & Taxes	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.		
1	2	3	4	5	6	7	8	9	10	11
1	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	0	0	35,000	0	0	35,000
TOTAL				0	0	0	35,000	0	0	35,000
2	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0	0	0	25,000	0	0	25,000
TOTAL				0	0	0	25,000	0	0	25,000
3	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	0	0	30,000	0	0	30,000
TOTAL				0	0	0	30,000	0	0	30,000
4	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	0	0	35,000	0	0	35,000
5	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0	0	0	27,000	0	10,000	37,000
TOTAL				0	0	0	62,000	0	10,000	72,000
6	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	0	0	20,000	0	0	20,000
TOTAL				0	0	0	20,000	0	0	20,000
7	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0	0	0	15,000	0	0	15,000
TOTAL				0	0	0	15,000	0	0	15,000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH: 130 - Office Expenses			DH:140-Rates, Rents & Taxes	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.		
1	2	3	4	5	6	7	8	9	10	11
8	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	0	0	0	25,000	0	0	25,000
9	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	6,000	5,000	0	35,000	0	0	46,000
10	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	0	0	25,000	0	0	25,000
11	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	0	0	35,000	0	0	35,000
12	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	6,000	5,000	0	35,000	0	0	46,000
TOTAL				12,000	10,000	0	1,55,000	0	0	1,77,000
13	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	0	0	30,000	0	0	30,000
14	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	6,000	5,000	0	30,000	1,00,000	0	1,41,000
15	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	6,000	4,000	0	30,000	50,000	0	90,000
TOTAL				12,000	9,000	0	90,000	1,50,000	0	2,61,000
16	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	6,000	0	0	30,000	40,000	0	76,000
17	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	5,000	0	27,000	86,000	0	1,18,000
18	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	5,000	0	30,000	86,000	0	1,21,000
19	THE PRINCIPAL, GMRP(W),Gaiwel.	1804 0302 001	STO GAJWEL	0	3,000	0	20,000	0	0	23,000
20	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	6,000	0	0	26,000	86,000	0	1,18,000
TOTAL				12,000	13,000	0	1,33,000	2,98,000	0	4,56,000
21	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	6,000	0	27,000	60,000	0	93,000
TOTAL				0	6,000	0	27,000	60,000	0	93,000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH: 130 - Office Expenses			DH:140-Rates, Rents & Taxes	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.		
1	2	3	4	5	6	7	8	9	10	11
22	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	5,000	0	25,000	30,000	0	60,000
TOTAL				0	5,000	0	25,000	30,000	0	60,000
23	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	5,000	0	25,000	80,000	0	1,10,000
TOTAL				0	5,000	0	25,000	80,000	0	1,10,000
24	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	0	5,000	0	30,000	2,50,000	0	2,85,000
25	THE PRINCIPAL, GP,KOSGI.	3202 0302 001	STO KOSGI	0	0	0	25,000	60,000	0	
TOTAL				0	5,000	0	55,000	3,10,000	0	3,70,000
26	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	6,000	5,000	5,000	27,000	1,20,000	0	1,63,000
27	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	0	0	6,000	15,000	45,000	0	66,000
TOTAL				6,000	5,000	11,000	42,000	1,65,000	0	2,29,000
28	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	6,000	5,000	8,000	27,000	50,000	0	96,000
TOTAL				6,000	5,000	8,000	27,000	50,000	0	96,000
29	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	0	0	6,000	15,000	40,000	0	61,000
30	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	3,000	15,000	28,000	1,25,000	0	1,71,000
31	AD(OP),O/o CTE,TS, HYDERABAD.	2500 0302 002	PAO TS HYDERABAD.	0	0	0	90,000	60,000	0	1,50,000
32	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	2,000	3,000	9,000	15,000	89,000	0	1,18,000
33	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	0	21,000	65,000	1,75,000	0	2,61,000
34	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	6,000	5,000	21,000	55,000	1,75,000	0	2,62,000
35	THE PRINCIPAL, GLT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0	5,000	9,500	30,000	75,000	0	1,19,500
36	THE PRINCIPAL, OO.GP.HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	5,000	3,000	25,000	1,25,000	0	1,58,000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH: 130 - Office Expenses			DH:140-Rates, Rents & Taxes	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.		
1	2	3	4	5	6	7	8	9	10	11
37	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	18,000	0	8,000	27,000	80,000	0	1,33,000
38	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0	5,000	9,000	30,000	60,000	0	1,04,000
TOTAL				26,000	26,000	1,01,500	3,80,000	10,04,000	0	15,37,500
39	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	3,000	5,000	20,000	30,000	0	58,000
40	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	0	5,000	5,000	27,000	90,000		
TOTAL				0	8,000	10,000	47,000	1,20,000	0	1,85,000
41	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	5,000	5,000	10,000	25,000	1,25,000	0	1,70,000
42	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	6,000	0	3,000	30,000	43,000	0	82,000
TOTAL				11,000	5,000	13,000	55,000	1,68,000	0	2,52,000
43	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	5,000	10,000	15,000	90,000	0	1,20,000
44	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	0	10,000	30,000	50,000	0	90,000
TOTAL				0	5,000	20,000	45,000	1,40,000	0	2,10,000
45	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0	0	10,000	27,000	50,000	0	87,000
46	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	5,000	5,000	5,000	25,000	50,000	0	90,000
TOTAL				5,000	5,000	15,000	52,000	1,00,000	0	1,77,000
47	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O MADHIRA	0	5,000	10,000	5,000	75,000	0	95,000
TOTAL				0	5,000	10,000	5,000	75,000	0	95,000
GRAND TOTAL :				90,000	1,17,000	1,88,500	13,50,000	27,50,000	10,000	45,05,500

Signature valid

Digitally signed by NARAIN
MITTAL IAS
Date: 2019.05.27 20:23:00 IST
Reason: Approved

COMMISSIONER &
CHIEF CONTROLLING OFFICER

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Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Gold Amount	Authorisation Id	Letter No	Letter date	Status	
1	3253	2019-05-29	0302	2203001050009020021-NV	0-0	90000	1061	CTE/75/2019	2019-05-27	Authorised
		SRD	0302	Principal Govt Poly-16020302001		6000				
		SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		6000				
		MDK	0302	Govt.Polytechnic.Narsapur- 17020302002		6000				
		MDK	0302	Govt.Polytechnic, Chegunta- 17030302001		6000				
		SDP	0302	Govt.Polytechnic,Siddipet- 18010302001		6000				
		SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001		6000				
		RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		6000				
		VIK	0302	Govt Polytechnic Vkb-24010307002		6000				
		HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		2000				
		HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		6000				
		HYD	0302	Prl Durgabai Gwtti- 25000302013		18000				
		WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001		5000				
		WNP	0302	Gpt For Women Pebbair- 27010302002		6000				
		SPT	0302	Prl, Govt. Pl, Thir-30040302001		5000				
2	3265	2019-05-29	0302	2203001050009130132-NV	0-0	1350000	1061	CTE/75/2019	2019-05-27	Authorised
		JAY	0302	Prpl G Pt Kataram- 08030302001		35000				
		KTG	0302	Principal,Gpt,Kgm -09010302001		25000				
		WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016		30000				
		WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		35000				
		WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		27000				
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		20000				
		SRC	0302	A O Govt Pol Tech Sircilla- 14020302002		15000				
		SRD	0302	Govt Polytechnic, Srd-16010302001		25000				
		SRD	0302	Principal Govt Poly-16020302001		35000				
		SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004		25000				
		SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001		35000				
		SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		35000				
		MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001		30000				
		MDK	0302	Govt.Polytechnic.Narsapur- 17020302002		30000				

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MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	30000
SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	30000
SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	27000
SDP	0302	Govt Polytechnic Cheriyal- 18020302001	30000
SDP	0302	Prl. Gmrpc Gajwel -18040302001	20000
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	26000
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	27000
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	25000
MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	25000
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	30000
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	27000
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	15000
VIK	0302	Govt Polytechnic Vkb-24010307002	27000
HYD	0302	Prl Dst College Sec Bad -25000302001	15000
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	28000
HYD	0302	Ad Technical Education Hyd -25000302003	90000
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	15000
HYD	0302	Ao G Polytechnic Hyd -25000302006	65000
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	55000
HYD	0302	Prl Leather Technology Hyd -25000302008	30000
HYD	0302	Prl Qqsgpt Old City Hyd -25000302009	25000
HYD	0302	Prl Durgabai Gwtti- 25000302013	27000
HYD	0302	Govt Polytec For Women Sec-25000302022	30000
GAD	0302	Principal Gpt Gadwal- 26010302001	20000
GAD	0302	Govt Polytechnic Vaddepally-26020302001	27000
WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	25000
WNP	0302	Gpt For Women Pebbair- 27010302002	30000
NLG	0302	A O Govt.Poly Nalgonda -29010302004	15000
NLG	0302	Poly Nagarjuna Sagar- 29070302002	30000
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	27000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	25000

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	KMM	0302	Principal,Gpt,Mdr- 31030308042		5000			
	NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001		25000			
3	3267	2019-05-29	0302	2203001050009130133-NV	0-0	2750000	1061	CTE/75/2019 2019-05-27 Authorised
	MDK	0302	Govt.Polytechnic.Narsapur- 17020302002		100000			
	MDK	0302	Govt.Polytechnic, Chegunta- 17030302001		50000			
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001		40000			
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002		86000			
	SDP	0302	Govt Polytechnic Cheriya- 18020302001		86000			
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001		86000			
	JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013		60000			
	YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001		30000			
	MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001		80000			
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001		250000			
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		120000			
	RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		45000			
	VIK	0302	Govt Polytechnic Vkb-24010307002		50000			
	HYD	0302	Prl Dst College Sec Bad -25000302001		40000			
	HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		125000			
	HYD	0302	Ad Technical Education Hyd -25000302003		60000			
	HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		89000			
	HYD	0302	Ao G Polytechnic Hyd -25000302006		175000			
	HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		175000			
	HYD	0302	Prl Leather Technology Hyd -25000302008		75000			
	HYD	0302	Prl Qqsgpt Old City Hyd -25000302009		125000			
	HYD	0302	Prl Durgabai Gwtti- 25000302013		80000			
	HYD	0302	Govt Polytec For Women Sec-25000302022		60000			
	GAD	0302	Principal Gpt Gadwal- 26010302001		30000			
	GAD	0302	Govt Polytechnic Vaddepally-26020302001		90000			
	WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001		125000			
	WNP	0302	Gpt For Women Pebbair- 27010302002		43000			
	NLG	0302	A O Govt.Poly Nalgonda -29010302004		90000			
	NLG	0302	Poly Nagarjuna Sagar- 29070302002		50000			

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			SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001		50000				
			SPT	0302	Prl, Govt. Pl, Thir-30040302001		50000				
			KMM	0302	Principal,Gpt,Mdr- 31030308042		75000				
			NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001		60000				
4	3268	2019-05-29	0302	2203001050009140000-NV	0-0	10000	1061	CTE/75/2019	2019-05-27	Authorised	
			WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		10000				
5	3264	2019-05-29	0302	2203001050009130131-NV	0-0	188500	1061	CTE/75/2019	2019-05-27	Authorised	
			RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		5000				
			RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		6000				
			VIK	0302	Govt Polytechnic Vkb-24010307002		8000				
			HYD	0302	Prl Dst College Sec Bad -25000302001		6000				
			HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		15000				
			HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		9000				
			HYD	0302	Ao G Polytechnic Hyd -25000302006		21000				
			HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		21000				
			HYD	0302	Prl Leather Technology Hyd -25000302008		9500				
			HYD	0302	Prl Qqspt Old City Hyd -25000302009		3000				
			HYD	0302	Prl Durgabai Gwtti- 25000302013		8000				
			HYD	0302	Govt Polytec For Women Sec-25000302022		9000				
			GAD	0302	Principal Gpt Gadwal- 26010302001		5000				
			GAD	0302	Govt Polytechnic Vaddepally-26020302001		5000				
			WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001		10000				
			WNP	0302	Gpt For Women Pebbair- 27010302002		3000				
			NLG	0302	A O Govt.Poly Nalgonda -29010302004		10000				
			NLG	0302	Poly Nagarjuna Sagar- 29070302002		10000				
			SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001		10000				
			SPT	0302	Prl, Govt. Pl, Thir-30040302001		5000				
			KMM	0302	Principal,Gpt,Mdr- 31030308042		10000				
6	3255	2019-05-29	0302	2203001050009110111-NV	0-0	117000	1061	CTE/75/2019	2019-05-27	Authorised	
			SRD	0302	Principal Govt Poly-16020302001		5000				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		5000				
			MDK	0302	Govt.Polytechnic.Narsapur- 17020302002		5000				
			MDK	0302	Govt.Polytechnic, Chegunta- 17030302001		4000				

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SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	5000
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