

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.1066, towards the distribution of budget for an amount of Rs.26,91,500/- (Rupees twenty-six lakhs ninety-one thousand five hundred Only) in respect of "**2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-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 VIJAYA  
SARADA  
Date: 2019.06.01 17:16:12 IST  
Reason: Approved

For COMMISSIONER

To  
The Principal,  
Concerned 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.(04)- Govt. POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH:130 - Office Expenses			DH:240-Petrol, Oil and Lubricants	DH:510-Mtr. Vehcl. 511 - M.O.Veh	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	12
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	6,000	6,000	10,000	25,000	38,000	0	0	<b>85,000</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	0	5,000	28,000	50,000	0	0	
<b>TOTAL</b>				<b>6,000</b>	<b>6,000</b>	<b>15,000</b>	<b>53,000</b>	<b>88,000</b>	<b>0</b>	<b>0</b>	<b>1,68,000</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	6,000	0	9,000	20,000	1,38,000	0	0	<b>1,73,000</b>
<b>TOTAL</b>				<b>6,000</b>	<b>0</b>	<b>9,000</b>	<b>20,000</b>	<b>1,38,000</b>	<b>0</b>	<b>0</b>	<b>1,73,000</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	6,000	6,000	9,000	12,000	30,000	0	0	<b>63,000</b>
<b>TOTAL</b>				<b>6,000</b>	<b>6,000</b>	<b>9,000</b>	<b>12,000</b>	<b>30,000</b>	<b>0</b>	<b>0</b>	<b>63,000</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0	5,000	10,000	25,000	50,000	5,000	10,000	<b>1,05,000</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	8,000	0	10,000	30,000	1,50,000	0	0	<b>1,98,000</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	0	5,000	9,000	25,000	80,000	0	0	<b>1,19,000</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	10,000	0	9,000	29,000	1,25,000	0	0	<b>1,73,000</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN		5,000	9,000	11,500	1,10,000	0	0	<b>1,35,500</b>
<b>TOTAL</b>				<b>18,000</b>	<b>15,000</b>	<b>47,000</b>	<b>1,20,500</b>	<b>5,15,000</b>	<b>5,000</b>	<b>10,000</b>	<b>7,30,500</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3,000	3,000	9,000	0	50,000	0	0	<b>65,000</b>
<b>TOTAL</b>				<b>3,000</b>	<b>3,000</b>	<b>9,000</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>65,000</b>

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH:130 - Office Expenses			DH:240-Petrol, Oil and Lubricants	DH:510-Mtr. Vehcl.	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.		511 - M.O.Veh	
1	2	3	4	5	6	7	8	9	10	11	12
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	0	9,000	0	50,000	0	0	<b>59,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>59,000</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0	6,000	9,000	0	1,75,000	5,000	10,000	<b>2,05,000</b>
<b>TOTAL</b>				<b>0</b>	<b>6,000</b>	<b>9,000</b>	<b>0</b>	<b>1,75,000</b>	<b>5,000</b>	<b>10,000</b>	<b>2,05,000</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	0	9,000	0	70,000	0	0	<b>79,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>70,000</b>	<b>0</b>	<b>0</b>	<b>79,000</b>
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	6,000	10,000	0	1,75,000	0	0	<b>1,91,000</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0	4,000	10,000	0	90,000	0	0	<b>2,95,000</b>
<b>TOTAL</b>				<b>0</b>	<b>10,000</b>	<b>20,000</b>	<b>0</b>	<b>2,65,000</b>	<b>0</b>	<b>0</b>	<b>2,95,000</b>
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	0	10,000	0	40,000	0	0	<b>50,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>0</b>	<b>50,000</b>
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0	0	9,000	0	1,25,000	0	0	<b>1,34,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,25,000</b>	<b>0</b>	<b>0</b>	<b>1,34,000</b>
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	0	3,500	9,000	0	60,000	0	0	<b>72,500</b>
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	0	10,000	0	60,000	0	0	<b>70,000</b>
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	0	9,000	0	60,000	0	0	<b>69,000</b>
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	0	9,000	0	74,000	0	0	<b>83,000</b>
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	0	0	9,000	0	90,000	0	0	<b>99,000</b>
<b>TOTAL</b>				<b>0</b>	<b>3,500</b>	<b>46,000</b>	<b>0</b>	<b>3,44,000</b>	<b>0</b>	<b>0</b>	<b>3,93,500</b>

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH:130 - Office Expenses			DH:240-Petrol, Oil and Lubricants	DH:510-Mtr. Vehcl.	TOTAL
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.		511 - M.O.Veh	
1	2	3	4	5	6	7	8	9	10	11	12
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	0	9,000	0	90,000	0	0	<b>99,000</b>
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	0	9,000	0	0	0	0	<b>9,000</b>
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	0	9,300	0	0	0	0	<b>9,300</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>27,300</b>	<b>0</b>	<b>90,000</b>	<b>0</b>	<b>0</b>	<b>1,17,300</b>
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	0	10,000	0	0	2,500	0	<b>12,500</b>
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	0	10,000	0	0	0	0	<b>10,000</b>
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	0	9,300	0	0	0	0	<b>9,300</b>
29	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	0	9,300	0	0	0	0	<b>9,300</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>38,600</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>0</b>	<b>41,100</b>
30	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	0	9,300	0	0	0	0	<b>9,300</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>9,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,300</b>
31	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	0	10,000	0	0	0	0	<b>10,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>
32	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	0	9,300	0	0	0	0	<b>9,300</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>9,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,300</b>
33	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	0	0	11,000	0	0	0	26,500	<b>37,500</b>
34	THE PRINCIPAL, GP,KOSGI.	3202 0302 001	STO KOSGI	0	0	9,300	0	0	0	0	<b>9,300</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>20,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,500</b>	<b>46,800</b>
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	0	0	9,200	0	0	3,900	0	<b>13,100</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>0</b>	<b>3,900</b>	<b>0</b>	<b>13,100</b>

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020-Wages	DH:110-D.T.Exp	DH:130 - Office Expenses			DH:240-Petrol, Oil and Lubricants	DH:510-Mtr. Vehcl.	<b>TOTAL</b>
				021-D.W.E	111-Tr.All	131-SPTT Ch.	132-O.O.Exp.	133 - Wt. & Elec.Ch.	511 - M.O.Veh		
1	2	3	4	5	6	7	8	9	10	11	12
40	AD(OP),O/o CTE,TS, HYDERABAD.	2500 0302 002	PAO TS HYDERABAD.	0	0	0	0	0	19,600	0	<b>19,600</b>
41	REGIONAL JOINT DIRECTOR,HYDERBAD.	2500 0302 004	PAO TS HYDERABAD.	0	0	0	0	0	10,000	0	<b>10,000</b>
<b>TOTAL</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,600</b>	<b>0</b>	<b>29,600</b>
<b>GRAND TOTAL :</b>				<b>39,000</b>	<b>49,500</b>	<b>3,25,000</b>	<b>2,05,500</b>	<b>19,80,000</b>	<b>46,000</b>	<b>46,500</b>	<b>26,91,500</b>

( Rupees twenty-six lakhs ninety-one thousand five hundred Only )

COMMISSIONER &  
CHIEF CONTROLLING OFFICER

Signature valid

Digitally signed by NARAIN  
MITTAL IAS  
Date: 2019.05.27 20:19:05 IST  
Reason: Approved



## 325611/2019/BG-CTE

## Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goind Amount	Authorisation Id	Letter No	Letter date	Status	
1	3273	2019-05-29	0302	2203001050004130132-NV	0-0	<b>205500</b>	1066	CTE/74/2019	2019-05-27	<b>Authorised</b>
	ADB		0302	Prin.S.G.P,Adb-01010302001		25000				
	ADB		0302	Gmr Polytechnic,Utnoor-01030302001		28000				
	MNC		0302	Ao.G.Pol.Belpally-03020302001		20000				
	NML		0302	Princioal.Gpt, Nirmal-04010302001		12000				
	NZB		0302	Ao Govt Poly B Nzb-05010302001		25000				
	NZB		0302	Pl.Govt.Polytech(W).Nzb-05010302002		30000				
	NZB		0302	Govt Polytechnic,Navipet-05010302003		25000				
	NZB		0302	Prl. Govt. Poly. Nandipet-05020302001		29000				
	NZB		0302	Osd, Govt. Poly Kotagiri-05040302001		11500				
2	3276	2019-05-29	0302	2203001050004130133-NV	0-0	<b>1980000</b>	1066	CTE/74/2019	2019-05-27	<b>Authorised</b>
	ADB		0302	Prin.S.G.P,Adb-01010302001		38000				
	ADB		0302	Gmr Polytechnic,Utnoor-01030302001		50000				
	MNC		0302	Ao.G.Pol.Belpally-03020302001		138000				
	NML		0302	Princioal.Gpt, Nirmal-04010302001		30000				
	NZB		0302	Ao Govt Poly B Nzb-05010302001		50000				
	NZB		0302	Pl.Govt.Polytech(W).Nzb-05010302002		150000				
	NZB		0302	Govt Polytechnic,Navipet-05010302003		80000				
	NZB		0302	Prl. Govt. Poly. Nandipet-05020302001		125000				
	NZB		0302	Osd, Govt. Poly Kotagiri-05040302001		110000				
	JGT		0302	Off On Spl Duty G P Kortla-06030302002		50000				
	JAY		0302	Prpl G Pt Kataram-08030302001		50000				
	KTG		0302	Principal,Gpt,Kgm-09010302001		175000				
	WRR		0302	Osd,Govt.Polytechnic,Parkal-11030302016		70000				

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	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001		175000				
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002		90000				
	KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		40000				
	SRC	0302	A O Govt Pol Tech Sircilla- 14020302002		125000				
	SRD	0302	Govt Polytechnic, Srd-16010302001		60000				
	SRD	0302	Principal Govt Poly-16020302001		60000				
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004		60000				
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001		74000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001		90000				
	MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001		90000				
3	3277	2019-05-29	0302	2203001050004240000-NV	0-0	<b>46000</b>	1066	CTE/74/2019	2019-05-27 <b>Authorised</b>
	NZB	0302	Ao Govt Poly B Nzb-05010302001		5000				
	KTG	0302	Principal,Gpt,Kgm -09010302001		5000				
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001		2500				
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		3900				
	HYD	0302	Ad Technical Education Hyd -25000302003		19600				
	HYD	0302	Rjd Technical Education Hyd -25000302004		10000				
4	3272	2019-05-29	0302	2203001050004130131-NV	0-0	<b>325000</b>	1066	CTE/74/2019	2019-05-27 <b>Authorised</b>
	ADB	0302	Prin.S.G.P,Adb-01010302001		10000				
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001		5000				
	MNC	0302	Ao.G.Pol.Belpally- 03020302001		9000				
	NML	0302	Princioal.Gpt, Nirmal- 04010302001		9000				
	NZB	0302	Ao Govt Poly B Nzb-05010302001		10000				
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002		10000				
	NZB	0302	Govt Polytechnic,Navipet- 05010302003		9000				

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NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	9000
NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	9000
JGT	0302	Off On Spl Duty G P Kortla- 06030302002	9000
JAY	0302	Prpl G Pt Kataram- 08030302001	9000
KTG	0302	Principal, Gpt, Kgm -09010302001	9000
WRR	0302	Osd, Govt. Polytechnic, Parkal- 11030302016	9000
WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	10000
WRU	0302	Prl Govt P. Technic Woemns Wgl-12030302002	10000
KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	10000
SRC	0302	A O Govt Pol Tech Sircilla- 14020302002	9000
SRD	0302	Govt Polytechnic, Srd-16010302001	9000
SRD	0302	Principal Govt Poly-16020302001	10000
SRD	0302	Govt. Polytechnic, (W) Jogipet-16020302004	9000
SRD	0302	O.S.D. Gpt Narayanakhed- 16030302001	9000
SRD	0302	Admn. Off. Ssgpt Zaheerabad -16060302001	9000
MDK	0302	Prl. Govt. Poly. For [W] Medak -17010302001	9000
MDK	0302	Govt. Polytechnic. Narsapur- 17020302002	9000
MDK	0302	Govt. Polytechnic, Chegunta- 17030302001	9300
SDP	0302	Govt. Polytechnic, Siddipet- 18010302001	10000
SDP	0302	Govt. Polytechnic, (W) Sdpt-18010302002	10000
SDP	0302	Govt Polytechnic Cheriya- 18020302001	9300
SDP	0302	Prl. Govt Polytechnic Husnabad-18050302001	9300
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	9300
YDD	0302	Prl, Govt. Pol, Y. Gutta- 20020302001	10000



## 325611/2019/BG-CTE

	MDC	0302	Prl.Govt.Polytechnic Medchal-21050302001	9300					
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	11000					
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	9200					
	NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	9300					
5	3271	2019-05-29	0302	2203001050004110111-NV	0-0	<b>49500</b>	1066	CTE/74/2019	2019-05-27 <b>Authorised</b>
	ADB	0302	Prin.S.G.P,Adb-01010302001	6000					
	NML	0302	Princioal.Gpt, Nirmal- 04010302001	6000					
	NZB	0302	Ao Govt Poly B Nzb-05010302001	5000					
	NZB	0302	Govt Polytechnic,Navipet- 05010302003	5000					
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	5000					
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002	3000					
	KTG	0302	Principal,Gpt,Kgm -09010302001	6000					
	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	6000					
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002	4000					
	SRD	0302	Govt Polytechnic, Srd-16010302001	3500					
6	3270	2019-05-29	0302	2203001050004020021-NV	0-0	<b>39000</b>	1066	CTE/74/2019	2019-05-27 <b>Authorised</b>
	ADB	0302	Prin.S.G.P,Adb-01010302001	6000					
	MNC	0302	Ao.G.Pol.Belpally- 03020302001	6000					
	NML	0302	Princioal.Gpt, Nirmal- 04010302001	6000					
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	8000					
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	10000					
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002	3000					
7	3278	2019-05-29	0302	2203001050004510511-NV	0-0	<b>46500</b>	1066	CTE/74/2019	2019-05-27 <b>Authorised</b>
	NZB	0302	Ao Govt Poly B Nzb-05010302001	10000					
	KTG	0302	Principal,Gpt,Kgm -09010302001	10000					
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	26500					

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**Total Amount:-2691500**

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