

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.2050(A), towards the distribution of budget for an amount of Rs.4,57,71,000/-(Rupees four crores fifty-seven lakhs seventy-one thousand Only) in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-Government Polytechnics," for 2<sup>nd</sup> 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 K.VIJAYA  
SARADA  
Date: 2019.07.24 15:07:06 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.

**File No.CTE/74/2019-BG-SECTION-CTE**

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF VOTE ON ACCOUNT BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 2ND QUARTER FOR THE FINANCIAL YEAR 2019-20.

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(04) - GOVT.POLYTECHNICS,

(Estt., Exp.),  
( Rs.in lakhs )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:300 -Other Contractual Services		TOTAL
				SDH:301-Cont.Apmts.	SDH:302-Outs.Eng.	
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	12.09	0.35	<b>12.44</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0.00	6.72	<b>6.72</b>
<b>TOTAL</b>				<b>12.09</b>	<b>7.07</b>	<b>19.16</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	2.42	3.47	<b>5.89</b>
<b>TOTAL</b>				<b>2.42</b>	<b>3.47</b>	<b>5.89</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	8.46	1.92	<b>10.38</b>
<b>TOTAL</b>				<b>8.46</b>	<b>1.92</b>	<b>10.38</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	9.92	9.93	<b>19.85</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	28.99	2.77	<b>31.76</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	12.66	0.00	<b>12.66</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	15.00	5.88	<b>20.88</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	10.87	2.19	<b>13.06</b>
<b>TOTAL</b>				<b>77.44</b>	<b>20.77</b>	<b>98.21</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	4.89	4.90	<b>9.79</b>
<b>TOTAL</b>				<b>4.89</b>	<b>4.90</b>	<b>9.79</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	9.67	5.10	<b>14.77</b>
<b>TOTAL</b>				<b>9.67</b>	<b>5.10</b>	<b>14.77</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0.00	2.68	<b>2.68</b>
<b>TOTAL</b>				<b>0.00</b>	<b>2.68</b>	<b>2.68</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3.63	5.14	<b>8.77</b>
<b>TOTAL</b>				<b>3.63</b>	<b>5.14</b>	<b>8.77</b>

**File No.CTE/74/2019-BG-SECTION-CTE**

( Rs.in lakhs

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:300 -Other Contractual Services		TOTAL
				SDH:301-Cont.Apmts.	SDH:302-Outs.Eng.	
1	2	3	4	5	6	7
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	13.29	2.09	<b>15.38</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	4.84	1.16	<b>6.00</b>
<b>TOTAL</b>				<b>18.13</b>	<b>3.25</b>	<b>21.38</b>
16	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	14.50	3.12	<b>17.62</b>
<b>TOTAL</b>				<b>14.50</b>	<b>3.12</b>	<b>17.62</b>
17	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	2.42	2.08	<b>4.50</b>
18	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	14.50	3.61	<b>18.11</b>
19	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	8.50	8.34	<b>16.84</b>
20	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	8.56	8.12	<b>16.68</b>
21	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	26.58	2.43	<b>29.01</b>
<b>TOTAL</b>				<b>60.56</b>	<b>24.58</b>	<b>85.14</b>
22	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	10.87	0.58	<b>11.45</b>
23	THE PRINCIPAL, GP,GOMARAM.(Narsapur)	1702 0302 002	STO NARSAPUR	0.00	2.25	<b>2.25</b>
24	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0.00	3.87	<b>3.87</b>
<b>TOTAL</b>				<b>10.87</b>	<b>6.70</b>	<b>17.57</b>
25	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	7.54	8.54	<b>16.08</b>
26	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	7.71	7.71	<b>15.42</b>
27	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	8.46	4.29	<b>12.75</b>
28	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	8.48	2.13	<b>10.61</b>
29	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	8.46	3.15	<b>11.61</b>
<b>TOTAL</b>				<b>40.65</b>	<b>25.82</b>	<b>66.47</b>
30	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	2.42	4.49	<b>6.91</b>
<b>TOTAL</b>				<b>2.42</b>	<b>4.49</b>	<b>6.91</b>
31	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0.00	7.00	<b>7.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>7.00</b>	<b>7.00</b>
32	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONAGR	21.39	2.43	<b>23.82</b>
<b>TOTAL</b>				<b>21.39</b>	<b>2.43</b>	<b>23.82</b>

**File No.CTE/74/2019-BG-SECTION-CTE**

( Rs.in lakhs

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:300 -Other Contractual Services		TOTAL
				SDH:301-Cont.Apmts.	SDH:302-Outs.Eng.	
1	2	3	4	5	6	7
33	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	6.04	1.24	<b>7.28</b>
34	THE PRINCIPAL, GPW(Mins), Badangpet.	2303 0307 003	STO HAYATNAGAR	3.04	3.04	<b>6.08</b>
<b>TOTAL</b>				<b>9.08</b>	<b>4.28</b>	<b>13.36</b>
35	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	7.25	5.93	<b>13.18</b>
<b>TOTAL</b>				<b>7.25</b>	<b>5.93</b>	<b>13.18</b>
36	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	0.00	2.43	<b>2.43</b>
37	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	8.46	4.02	<b>12.48</b>
<b>TOTAL</b>				<b>8.46</b>	<b>6.45</b>	<b>14.91</b>
38	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0.00	0.70	<b>0.70</b>
<b>TOTAL</b>				<b>0.00</b>	<b>0.70</b>	<b>0.70</b>
<b>GRAND TOTAL :</b>				<b>3,11.91</b>	<b>1,45.80</b>	<b>4,57.71</b>

( Rupees four crores fifty-seven lakhs seventy-one thousand only )

**Signature valid**

Digitally signed by PV RAGHU  
Date: 2019.07.19 19:17:22 IST  
Reason: Approved

For COMMISSIONER &  
CHIEF CONTROLLING OFFICER

### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Gold	Amount	Authorisation Id	Letter No	Letter date	Status
1	6110	2019-07-20	0302	2203001050004300301-NV	0-0	<b>31191000</b>	2050	CTE/ 74 / 2019	2019-07-19	<b>Authorised</b>
	ADB	0302	Prin.S.G.P,Adb-01010302001			1209000				
	MNC	0302	Ao.G.Pol.Belpally- 03020302001			242000				
	NML	0302	Princioal.Gpt, Nirmal- 04010302001			846000				
	NZB	0302	Ao Govt Poly B Nzb-05010302001			992000				
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002			2899000				
	NZB	0302	Govt Polytechnic,Navipet- 05010302003			1266000				
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001			1500000				
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001			1087000				
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002			489000				
	JAY	0302	Prpl G Pt Kataram- 08030302001			967000				
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016			363000				
	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001			1329000				
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002			484000				
	SRC	0302	A O Govt Pol Tech Sircilla- 14020302002			1450000				
	SRD	0302	Govt Polytechnic, Srd-16010302001			242000				
	SRD	0302	Principal Govt Poly-16020302001			1450000				
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004			850000				
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001			856000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001			2658000				
	MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001			1087000				

	SDP	0302	Govt.Polytechnic,Siddipet-18010302001		754000			
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002		771000			
	SDP	0302	Govt Polytechnic Cheriyal-18020302001		846000			
	SDP	0302	Prl. Gmrpc Gajwel -18040302001		848000			
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001		846000			
	YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001		242000			
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001		2139000			
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002		604000			
	RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		304000			
	VIK	0302	Govt Polytechnic Vkb-24010307002		725000			
	WNP	0302	Gpt For Women Pebbair-27010302002		846000			
2	6112	2019-07-20	0302	2203001050004300302-NV	0-0	<b>14580000</b>	2050	CTE/ 74 / 2019-07-19 <b>Authorised</b> 2019
	ADB	0302	Prin.S.G.P,Adb-01010302001		35000			
	ADB	0302	Gmr Polytechnic,Utnoor-01030302001		672000			
	MNC	0302	Ao.G.Pol.Belpally-03020302001		347000			
	NML	0302	Princioal.Gpt, Nirmal-04010302001		192000			
	NZB	0302	Ao Govt Poly B Nzb-05010302001		993000			
	NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002		277000			
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001		588000			
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001		219000			
	JGT	0302	Off On Spl Duty G P Kortla-06030302002		490000			
	JAY	0302	Prpl G Pt Kataram-08030302001		510000			
	KTG	0302	Principal,Gpt,Kgm-09010302001		268000			

WRR	0302	Osd, Govt. Polytechnic, Parkal-11030302016	514000
WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	209000
WRU	0302	Prl Govt P. Technic Woemns Wgl-12030302002	116000
SRC	0302	A O Govt Pol Tech Sircilla-14020302002	312000
SRD	0302	Govt Polytechnic, Srd-16010302001	208000
SRD	0302	Principal Govt Poly-16020302001	361000
SRD	0302	Govt. Polytechnic, (W) Jogipet-16020302004	834000
SRD	0302	O.S.D. Gpt Narayanakhed-16030302001	812000
SRD	0302	Admn. Off. Ssgpt Zaheerabad -16060302001	243000
MDK	0302	Prl. Govt. Poly. For [W] Medak -17010302001	58000
MDK	0302	Govt. Polytechnic. Narsapur-17020302002	225000
MDK	0302	Govt. Polytechnic, Chegunta-17030302001	387000
SDP	0302	Govt. Polytechnic, Siddipet-18010302001	854000
SDP	0302	Govt. Polytechnic, (W) Sdpt-18010302002	771000
SDP	0302	Govt Polytechnic Cheriya-18020302001	429000
SDP	0302	Prl. Gmrpc Gajwel -18040302001	213000
SDP	0302	Prl. Govt Polytechnic Husnabad-18050302001	315000
YDD	0302	Prl, Govt. Pol, Y. Gutta-20020302001	449000
MDC	0302	Prl, Govt. Polytechnic Medchal-21050302001	700000
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	243000
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	124000
RRS	0302	Ao Govt Poly(G) Min Lb Nagar -23030307003	304000
VIK	0302	Govt Polytechnic Vkb-24010307002	593000

WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	243000
WNP	0302	Gpt For Women Pebbair- 27010302002	402000
NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	70000

**Total Amount:-45771000**

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