

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.2160(A), towards the distribution of budget for an amount of Rs.45,05,500/- (Rupees forty-five lakhs five thousand and five hundred only) in respect of "2203-Technical Education, MH.(105) - Polytechnics, S.H.(09)-Newly Established Government Polytechnics," under establishment expenditure for 2nd quarter from vote on Account budget i.e., first six months of the financial 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: 2019.08.01 16:09:08 IST
Reason: Approved

For COMMISSIONER

To
The Principal,
All 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 2ND 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,

(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: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	30,000	0	0	30,000
TOTAL				0	0	0	30,000	0	0	30,000
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	25,000	0	10,000	35,000
TOTAL				0	0	0	60,000	0	10,000	70,000

(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: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
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
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	5,000	0	25,000	0	0	30,000
11	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	5,000	0	35,000	0	0	40,000
12	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	6,000	0	0	35,000	0	0	41,000
TOTAL				12,000	15,000	0	1,55,000	0	0	1,82,000
13	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	5,000	0	30,000	0	0	35,000
14	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	6,000	0	0	30,000	1,00,000	0	1,36,000
15	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	6,000	0	0	30,000	50,000	0	86,000
TOTAL				12,000	5,000	0	90,000	1,50,000	0	2,57,000

(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: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
16	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	6,000	5,000	0	25,000	40,000	0	76,000
17	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	0	0	25,000	86,000	0	1,11,000
18	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	0	0	30,000	86,000	0	1,16,000
19	THE PRINCIPAL, GMRP(W),Gaiwel.	1804 0302 001	STO GAJWEL	0	0	0	20,000	0	0	20,000
20	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	6,000	5,000	0	25,000	86,000	0	1,22,000
TOTAL				12,000	10,000	0	1,25,000	2,98,000	0	4,45,000
21	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	3,000	0	25,000	60,000	0	88,000
TOTAL				0	3,000	0	25,000	60,000	0	88,000
22	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	0	0	25,000	30,000	0	55,000
TOTAL				0	0	0	25,000	30,000	0	55,000
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.	3402 0302 001	STO KOSGI	0	5,000	0	25,000	60,000	0	
TOTAL				0	10,000	0	55,000	3,10,000	0	3,75,000
26	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	0	0	5,000	27,000	1,20,000	0	1,52,000
27	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	0	5,000	6,000	15,000	45,000	0	71,000
TOTAL				0	5,000	11,000	42,000	1,65,000	0	2,23,000
28	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	6,000	5,000	8,000	25,000	50,000	0	94,000
TOTAL				6,000	5,000	8,000	25,000	50,000	0	94,000

(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: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
29	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	0	0	6,000	20,000	40,000	0	66,000
30	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	3,000	15,000	35,000	1,25,000	0	1,78,000
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	50,000	1,75,000	0	2,46,000
34	THE PRINCIPAL, JNGP, HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	10,000	5,000	21,000	55,000	1,75,000	0	2,66,000
35	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0	5,000	9,500	25,000	75,000	0	1,14,500
36	THE PRINCIPAL, QQ,GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	5,000	3,000	25,000	1,25,000	0	1,58,000
37	THE PRINCIPAL, SDDWTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	10,000	0	8,000	25,000	80,000	0	1,23,000
38	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0	5,000	9,000	35,000	60,000	0	1,09,000
TOTAL				22,000	26,000	1,01,500	3,75,000	10,04,000	0	15,28,500
39	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	5,000	5,000	65,000	30,000	0	1,05,000
40	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	8,000	8,000	5,000	30,000	90,000		
TOTAL				8,000	13,000	10,000	95,000	1,20,000	0	2,46,000
41	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	5,000	5,000	10,000	28,000	1,25,000	0	1,73,000
42	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	8,000	0	3,000	25,000	43,000	0	79,000
TOTAL				13,000	5,000	13,000	53,000	1,68,000	0	2,52,000

(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: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
43	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	0	10,000	15,000	90,000	0	1,15,000
44	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	9,000	10,000	20,000	50,000	0	89,000
TOTAL				0	9,000	20,000	35,000	1,40,000	0	2,04,000
45	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0	6,000	10,000	20,000	50,000	0	86,000
46	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	5,000	0	5,000	20,000	50,000	0	80,000
TOTAL				5,000	6,000	15,000	40,000	1,00,000	0	1,66,000
47	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O MADHIRA	0	0	10,000	5,000	75,000	0	90,000
TOTAL				0	0	10,000	5,000	75,000	0	90,000
GRAND TOTAL :				90,000	1,17,000	1,88,500	13,50,000	27,50,000	10,000	45,05,500

(Rupees forty-five lakhs five thousand five hundred only)

Signature valid

Digitally signed by A/RAGHU
Date: 2018.07.27 13:50:55 IST
Reason: I AM COMMISSIONER &
CHIEF CONTROLLING OFFICER

374645/2019/BG-CTE

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Gold Amount	Authorisation Id	Letter No	Letter date	Status
1	6361	2019-07-26	0302	2203001050009110111-NV	0-0	117000	2160	CTE/75 / 2019	2019-07-25 Authorised
		SRD	0302	Principal Govt Poly-16020302001		5000			
		SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004		5000			
		SRD	0302	O.S.D.Gpt Narayanakhed-16030302001		5000			
		MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001		5000			
		SDP	0302	Govt.Polytechnic,Siddipet-18010302001		5000			
		SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001		5000			
		JNG	0302	Osd Govt Poly Tech Ghanur-19020302013		3000			
		MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001		5000			
		MBN	0302	Principal Govt Poly Tech Mbnr -22010302001		5000			
		RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003		5000			
		VIK	0302	Govt Polytechnic Vkb-24010307002		5000			
		HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002		3000			
		HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005		3000			
		HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007		5000			
		HYD	0302	Prl Leather Technology Hyd -25000302008		5000			
		HYD	0302	Prl Qqsgpt Old City Hyd -25000302009		5000			
		HYD	0302	Govt Polytec For Women Sec-25000302022		5000			
		GAD	0302	Principal Gpt Gadwal-26010302001		5000			
		GAD	0302	Govt Polytechnic Vaddepally-26020302001		8000			
		WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001		5000			

374645/2019/BG-CTE

	NLG	0302	Poly Nagarjuna Sagar- 29070302002			9000			
	SPT	0302	PrI.Govt Polytec(W) Srpt-30010302001			6000			
	NPT	0302	PrI Govt Polytechnic Kosgi- 34020302001			5000			
2	6364	2019-07-26	0302	2203001050009130131-NV	0-0	188500	2160	CTE/75 /2019	2019-07-25 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	PrI Dst College Sec Bad -25000302001			6000			
	HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002			15000			
	HYD	0302	PrI 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	PrI Leather Technology Hyd -25000302008			9500			
	HYD	0302	PrI Qqsgpt Old City Hyd -25000302009			3000			
	HYD	0302	PrI 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 Officer 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	PrI.Govt Polytec(W) Srpt-30010302001			10000			

374645/2019/BG-CTE

	SPT	0302	Prl, Govt. Pl, Thir-30040302001	5000				
	KMM	0302	Principal,Gpt,Mdr- 31030308042	10000				
3	6368	2019-07-26	0302	2203001050009130132-NV	0-0	1350000	2160	CTE/75 / 2019 2019-07-25 Authorised
	JAY	0302	Prpl G Pt Kataram- 08030302001	30000				
	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	25000				
	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				
	MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	30000				
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	25000				
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	25000				
	SDP	0302	Govt Polytechnic Cheriya- 18020302001	30000				
	SDP	0302	Prl. Gmrpc Gajwel -18040302001	20000				
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	25000				

374645/2019/BG-CTE

JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	25000
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	25000
HYD	0302	Prl Dst College Sec Bad -25000302001	20000
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	35000
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	50000
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	55000
HYD	0302	Prl Leather Technology Hyd -25000302008	25000
HYD	0302	Prl Qqsgpt Old City Hyd -25000302009	25000
HYD	0302	Prl Durgabai Gwtti- 25000302013	25000
HYD	0302	Govt Polytec For Women Sec-25000302022	35000
GAD	0302	Principal Gpt Gadwal- 26010302001	65000
GAD	0302	Govt Polytechnic Vaddepally-26020302001	30000
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	28000
WNP	0302	Gpt For Women Pebbair- 27010302002	25000
NLG	0302	A O Govt.Poly Nalgonda -29010302004	15000
NLG	0302	Poly Nagarjuna Sagar- 29070302002	20000

374645/2019/BG-CTE

	SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	20000				
	SPT	0302	Prl, Govt. Pl, Thir-30040302001	20000				
	KMM	0302	Principal,Gpt,Mdr- 31030308042	5000				
	NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	25000				
4	6369	2019-07-26	0302	2203001050009130133-NV	0-0	2750000	2160	CTE/75 /2019 2019-07-25 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 Cheriyal- 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				

374645/2019/BG-CTE

SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	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	10000
HYD	0302	Prl Durgabai Gwtti- 25000302013	10000
GAD	0302	Govt Polytechnic Vaddepally-26020302001	8000
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	5000
WNP	0302	Gpt For Women Pebbair- 27010302002	8000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	5000

Total Amount:-4505500[Back](#)