

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.3250(A), towards Budget Distribution statements to a tune of Rs.8,48,50,000/- (Rupees Eight crores forty-eight lakhs fifty thousand only) in respect of "**2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-Government Polytechnics,**" for 3<sup>rd</sup> quarter under establishment expenditure from B.E 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: 2019.10.21 17:53:04 IST  
Reason: Approved

for Commissioner

To  
The Principals,  
All the Govt.Polytechnics,Telangana.  
Copy to the PAO,DTO and STO,Telangana for information.

// T.C.B.O //

  
21/10/2019  
SUPERINTENDENT

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

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 3rd 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	12.00	0.00	<b>12.00</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	12.50	4.50	<b>17.00</b>
<b>TOTAL</b>				<b>24.50</b>	<b>4.50</b>	<b>29.00</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	5.00	0.00	<b>5.00</b>
<b>TOTAL</b>				<b>5.00</b>	<b>0.00</b>	<b>5.00</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	10.00	1.50	<b>11.50</b>
<b>TOTAL</b>				<b>10.00</b>	<b>1.50</b>	<b>11.50</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	50.58	0.00	<b>50.58</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	17.27	0.00	<b>17.27</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	12.50	0.00	<b>12.50</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	15.00	6.00	<b>21.00</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	15.00	3.00	<b>18.00</b>
<b>TOTAL</b>				<b>110.35</b>	<b>9.00</b>	<b>119.35</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	4.84	3.00	<b>7.84</b>
<b>TOTAL</b>				<b>4.84</b>	<b>3.00</b>	<b>7.84</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	11.05	3.90	<b>14.95</b>
<b>TOTAL</b>				<b>11.05</b>	<b>3.90</b>	<b>14.95</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	21.00	0.00	<b>21.00</b>
<b>TOTAL</b>				<b>21.00</b>	<b>0.00</b>	<b>21.00</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	5.25	1.10	<b>6.35</b>
<b>TOTAL</b>				<b>5.25</b>	<b>1.10</b>	<b>6.35</b>
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	17.47	0.00	<b>17.47</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	7.55	0.00	<b>7.55</b>
<b>TOTAL</b>				<b>25.02</b>	<b>0.00</b>	<b>25.02</b>
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	4.32	0.00	<b>4.32</b>
<b>TOTAL</b>				<b>4.32</b>	<b>0.00</b>	<b>4.32</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
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	22.12	0.00	<b>22.12</b>
<b>TOTAL</b>				<b>22.12</b>	<b>0.00</b>	<b>22.12</b>
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	2.17	2.55	<b>4.72</b>
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	14.50	3.61	<b>18.11</b>
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	18.50	0.00	<b>18.50</b>
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	24.00	6.00	<b>30.00</b>
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	26.50	3.24	<b>29.74</b>
<b>TOTAL</b>				<b>85.67</b>	<b>15.40</b>	<b>101.07</b>
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	12.27	0.00	<b>12.27</b>
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3.50	5.91	<b>9.41</b>
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	9.87	4.36	<b>14.23</b>
<b>TOTAL</b>				<b>25.64</b>	<b>10.27</b>	<b>35.91</b>
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	17.50	4.29	<b>21.79</b>
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	17.20	2.74	<b>19.94</b>
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	8.46	10.88	<b>19.34</b>
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	8.47	2.09	<b>10.56</b>
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	6.25	6.75	<b>13.00</b>
<b>TOTAL</b>				<b>57.88</b>	<b>26.75</b>	<b>84.63</b>
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3.19	9.90	<b>13.09</b>
<b>TOTAL</b>				<b>3.19</b>	<b>9.90</b>	<b>13.09</b>
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	4.40	6.50	<b>10.90</b>
<b>TOTAL</b>				<b>4.40</b>	<b>6.50</b>	<b>10.90</b>
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	16.91	7.82	<b>24.73</b>
<b>TOTAL</b>				<b>16.91</b>	<b>7.82</b>	<b>24.73</b>
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	54.08	0.00	<b>54.08</b>
<b>TOTAL</b>				<b>54.08</b>	<b>0.00</b>	<b>54.08</b>
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	7.90	0.00	<b>7.90</b>
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	5.59	0.00	<b>5.59</b>
<b>TOTAL</b>				<b>13.49</b>	<b>0.00</b>	<b>13.49</b>
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	4.50	0.00	<b>4.50</b>
<b>TOTAL</b>				<b>4.50</b>	<b>0.00</b>	<b>4.50</b>

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( 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
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	13.64	0.00	<b>13.64</b>
39	AD(OP),O/o CTE,TS, HYDERABAD.	2500 0302 002	PAO TS HYDERABAD.	0.00	13.87	<b>13.87</b>
40	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	4.50	0.00	<b>4.50</b>
41	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	20.20	0.00	<b>20.20</b>
42	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	6.05	4.04	<b>10.09</b>
43	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	6.00	0.00	<b>6.00</b>
44	THE PRINCIPAL, OO,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	20.00	0.00	<b>20.00</b>
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	10.00	0.00	<b>10.00</b>
<b>TOTAL</b>				<b>80.39</b>	<b>17.91</b>	<b>98.30</b>
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	17.04	3.41	<b>20.45</b>
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	3.00	5.00	<b>8.00</b>
<b>TOTAL</b>				<b>20.04</b>	<b>8.41</b>	<b>28.45</b>
48	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	9.29	0.00	<b>9.29</b>
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	10.10	3.33	<b>13.43</b>
<b>TOTAL</b>				<b>19.39</b>	<b>3.33</b>	<b>22.72</b>
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	18.10	0.00	<b>18.10</b>
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	9.23	9.49	<b>18.72</b>
<b>TOTAL</b>				<b>27.33</b>	<b>9.49</b>	<b>36.82</b>
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	8.00	0.00	<b>8.00</b>
53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	9.50	9.28	<b>18.78</b>
<b>TOTAL</b>				<b>17.50</b>	<b>9.28</b>	<b>26.78</b>
54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	3.00	8.50	<b>11.50</b>
<b>TOTAL</b>				<b>3.00</b>	<b>8.50</b>	<b>11.50</b>
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	10.88	4.20	<b>15.08</b>
<b>TOTAL</b>				<b>10.88</b>	<b>4.20</b>	<b>15.08</b>
<b>GRAND TOTAL :</b>				<b>687.74</b>	<b>160.76</b>	<b>848.50</b>

( Rupees eight crores forty-eight lakhs fifty thousand only )

Signature valid  
for COMMISSIONER &  
Digitally signed by P.V. RAGHU  
Date: 2019.10.27 11:28:30 IST  
Reason: Approved

438029/2019/BG-CTE

## Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	8751	2019-10-21	0302	2203001050004300302-NV	0-0	<b>16076000</b>	3250	CTE/74/2019	2019-10-21	<b>Authorised</b>
		ADB	0302	Gmr Polytechnic,Utnoor-01030302001		450000				
		NML	0302	Princioal.Gpt, Nirmal-04010302001		150000				
		NZB	0302	Prl. Govt. Poly. Nandipet-05020302001		600000				
		NZB	0302	Osd, Govt. Poly Kotagiri-05040302001		300000				
		JGT	0302	Off On Spl Duty G P Kortla-06030302002		300000				
		JAY	0302	Prpl G Pt Kataram-08030302001		390000				
		WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016		110000				
		SRD	0302	Govt Polytechnic, Srd-16010302001		255000				
		SRD	0302	Principal Govt Poly-16020302001		361000				
		SRD	0302	O.S.D.Gpt Narayanakhed-16030302001		600000				
		SRD	0302	Admn.Off. Ssgpt Zaheerabad-16060302001		324000				
		MDK	0302	Govt.Polytechnic.Narsapur-17020302002		591000				
		MDK	0302	Govt.Polytechnic, Chegunta-17030302001		436000				
		SDP	0302	Govt.Polytechnic,Siddipet-18010302001		429000				
		SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002		274000				
		SDP	0302	Govt Polytechnic Cheriyaal-18020302001		1088000				
		SDP	0302	Prl. Gmrpc Gajwel-18040302001		209000				
		SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001		675000				
		JNG	0302	Osd Govt Poly Tech Ghanur-19020302013		990000				
		YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001		650000				
		MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001		782000				
		HYD	0302	Ad Technical Education Hyd-25000302003		1387000				
		HYD	0302	Ao Jh Govt Polytechnic Hyd-25000302007		404000				
		GAD	0302	Principal Gpt Gadwal-26010302001		341000				
		GAD	0302	Govt Polytechnic Vaddepally-26020302001		500000				
		WNP	0302	Gpt For Women Pebbair-27010302002		333000				
		NLG	0302	Poly Nagarjuna Sagar-29070302002		949000				
		SPT	0302	Prl, Govt. Pl, Thir-30040302001		928000				
		KMM	0302	Principal,Gpt,Mdr-31030308042		850000				

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	NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	420000				
2	8743	2019-10-21	0302	2203001050004300301-NV	0-0	<b>68774000</b>	3250	CTE/74/2019 2019-10-21 <b>Authorised</b>
	ADB	0302	Prin.S.G.P,Adb-01010302001	1200000				
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001	1250000				
	MNC	0302	Ao.G.Pol.Belpally- 03020302001	500000				
	NML	0302	Princioal.Gpt, Nirmal- 04010302001	1000000				
	NZB	0302	Ao Govt Poly B Nzb-05010302001	5058000				
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	1727000				
	NZB	0302	Govt Polytechnic,Navipet- 05010302003	1250000				
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	1500000				
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	1500000				
	JGT	0302	Off On Spl Duty G P Kortla- 06030302002	484000				
	JAY	0302	Prpl G Pt Kataram- 08030302001	1105000				
	KTG	0302	Principal,Gpt,Kgm -09010302001	2100000				
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016	525000				
	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	1747000				
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002	755000				
	KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	432000				
	SRC	0302	A O Govt Pol Tech Sircilla- 14020302002	2212000				
	SRD	0302	Govt Polytechnic, Srd-16010302001	217000				
	SRD	0302	Principal Govt Poly-16020302001	1450000				
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	1850000				
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001	2400000				
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	2650000				
	MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	1227000				
	MDK	0302	Govt.Polytechnic.Narsapur- 17020302002	350000				
	MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	987000				
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	1750000				
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	1720000				
	SDP	0302	Govt Polytechnic Cheriya- 18020302001	846000				
	SDP	0302	Prl. Gmrpc Gajwel -18040302001	847000				
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	625000				

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JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	319000
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	440000
MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	1691000
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	5408000
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	790000
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	559000
VIK	0302	Govt Polytechnic Vkb-24010307002	450000
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	1364000
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	450000
HYD	0302	Ao G Polytechnic Hyd -25000302006	2020000
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	605000
HYD	0302	Prl Leather Technology Hyd -25000302008	600000
HYD	0302	Prl Qqspt Old City Hyd -25000302009	2000000
HYD	0302	Govt Polytec For Women Sec-25000302022	1000000
GAD	0302	Principal Gpt Gadwal- 26010302001	1704000
GAD	0302	Govt Polytechnic Vaddepally-26020302001	300000
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	929000
WNP	0302	Gpt For Women Pebbair- 27010302002	1010000
NLG	0302	A O Govt.Poly Nalgonda -29010302004	1810000
NLG	0302	Poly Nagarjuna Sagar- 29070302002	923000
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	800000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	950000
KMM	0302	Principal,Gpt,Mdr- 31030308042	300000
NPT	0302	Prl Govt Polytechnic Kosgi- 34020302001	1088000

**Total Amount:-84850000**[Back](#)