

GOVERNMENT OF TELANGANA

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.A1-1 / 2709 / 2017

Dated:29-07-2017.

A copy of the DTA's Authorization Online bearing ID.No.2045(A), towards the distribution of budget for an amount of Rs.16,80,250/- (Rupees Sixteen Lakhs Eighty Thousands Two Hundred and Fifty Only) under 2nd Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government Polytechnics," under establishment expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- **L.VIJAYASARADA,**
For COMMISSIONER

To
The Principal,
Concerned Newly Established Govt.Polytechnics, Telangana State.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Eestablishment Expenditure** FOR THE FINANCIAL YEAR **2017-18**

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's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses			140-Rates, Rents & Taxes	TOTAL
					021 D.W.Empl.	111-Tr.All	131-PTT Ch.	132-Oth Office Exp.	134-H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	2nd	0	10000	15000	90000	3000	0	118000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	2nd	8000	0	15000	20000	0	0	43000
TOTAL :					8000	10000	30000	110000	3000	0	161000
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	0501 0302 003	D.T.O NIZAMABAD.	2nd	0	0	5000	20000	0	0	25000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	2nd	7000	5000	6000	50000	3000	3750	74750
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	2nd	10000	5000	5000	30000	2000	0	52000
TOTAL :					17000	10000	16000	100000	5000	3750	151750
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	2nd	0	0	6000	10000	0	0	16000
TOTAL :					0	0	6000	10000	0	0	16000
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	2nd	0	9000	6000	50000	0	0	65000
TOTAL :					0	9000	6000	50000	0	0	65000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses			140-Rates, Rents & Taxes	TOTAL
					021 D.W.Empl.	111-Tr.All	131-PTT Ch.	132-Oth Office Exp.	134-H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	2nd	0	0	6000	25000	0	0	31000
TOTAL :					0	0	6000	25000	0	0	31000
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	2nd	0	5000	5000	10000	0	0	20000
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	2nd	0	5000	5000	50000	3750	0	63750
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	2nd	0	8000	5000	120000	6000	0	139000
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHE D.	2nd	0	5000	6000	80000	0	0	91000
TOTAL :					0	23000	21000	260000	9750	0	313750
13	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	2nd	0	5000	5000	90000	0	0	100000
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	2nd	0	5000	5000	15000	3000	0	28000
TOTAL :					0	10000	10000	105000	3000	0	128000
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	2nd	0	10000	11250	37500	3000	0	61750
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	2nd	0	0	5000	25000	3000	0	33000
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	2nd	0	10000	5000	80000	0	0	95000
TOTAL :					0	20000	21250	142500	6000	0	189750

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses			140-Rates, Rents & Taxes	TOTAL
					021 D.W.Empl.	111-Tr.All	131-PTT Ch.	132-Oth Office Exp.	134-H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12
18	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	2nd	0	0	5000	15000	2000	0	22000
TOTAL :					0	0	5000	15000	2000	0	22000
19	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	2nd	0	5000	5000	12500	3000	0	25500
TOTAL :					0	5000	5000	12500	3000	0	25500
20	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	2nd	0	5000	5000	20000	0	0	30000
TOTAL :					0	5000	5000	20000	0	0	30000
21	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist..	2205 0302 001	S.T.O KODANGAL.	2nd	0	5000	5000	7500	0	0	17500
TOTAL :					0	5000	5000	7500	0	0	17500
22	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	2nd	0	0	5000	15000	0	0	20000
TOTAL :					0	0	5000	15000	0	0	20000
23	Assistant Director, O/o DTE,Telangana, HYDERABAD.	2500 0302 003	PAO,Telangan a HYDERABAD.	2nd	0	0	0	150000	0	0	150000
24	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangan a HYDERABAD.	2nd	50000	0	0	0	0	0	50000
TOTAL :					50000	0	0	150000	0	0	200000
25	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	2nd	0	0	5000	10000	0	0	15000
26	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	2nd	0	5000	5000	90000	0	0	100000
TOTAL :					0	5000	10000	100000	0	0	115000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses			140-Rates, Rents & Taxes	TOTAL
					021 D.W.Empl.	111-Tr.All	131-PTT Ch.	132-Oth Office Exp.	134-H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12
27	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	2nd	0	2000	5000	90000	3000	0	100000
TOTAL :					0	2000	5000	90000	3000	0	100000
28	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	2nd	0	5000	5000	20000	3000	5000	38000
TOTAL :					0	5000	5000	20000	3000	5000	38000
29	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	2nd	0	0	5000	15000	0	0	20000
TOTAL :					0	0	5000	15000	0	0	20000
30	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	2nd	0	8000	5000	20000	3000	0	36000
TOTAL :					0	8000	5000	20000	3000	0	36000
GRAND TOTAL :					75000	117000	171250	1267500	40750	8750	1680250

(Rupees Sixteen Lakhs Eighty thousands Two Hundred and Fifty Only)

Sd/- **A.VANI PRASAD,**
COMMISSIONER
CHIEF CONTROLLING OFFICER