

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2704 / 2017

Dated:04-09-2017.

A copy of the DTA's Authorization Online bearing ID.No.2712(A), towards the distribution of budget for an amount of Rs.10,65,000/- (Rupees Ten Lakhs Sixty-five Thousands Only) under 2nd Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, GH.(25) - State Sector Schemes, S.H.(04)-Government Polytechnics," under Scheme 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 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 **Scheme Expenditure** FOR THE FINANCIAL YEAR **2017-18**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(04)- Govt.POLYTECHNICS,

(Scheme. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	160-Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
						211-Mat & Sup	212-Drugs & Med	284-Other Paymnt	
1	2	3	4	5	6	7	8	9	10
1	THE PRINCIPAL, SG.G.P. ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	2nd	0	5,000	0	50,000	55,000
TOTAL :					0	5,000	0	50,000	55,000
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	2nd	1,000	5,000	0	0	6,000
TOTAL :					1,000	5,000	0	0	6,000
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	2nd	1,000	7,000	0	1,00,000	1,08,000
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	2nd	1,000	1,000	0	0	2,000
TOTAL :					2,000	8,000	0	1,00,000	1,10,000
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	2nd	0	5,000	0	1,00,000	1,05,000
TOTAL :					0	5,000	0	1,00,000	1,05,000
6	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	2nd	0	3,000	0	1,00,000	1,03,000
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	2nd	0	3,000	0	40,000	43,000
TOTAL :					0	6,000	0	1,40,000	1,46,000
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	2nd	1,000	5,000	2,000	10,000	18,000
TOTAL :					1,000	5,000	2,000	10,000	18,000
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	2nd	1,000	7,000	0	60,000	68,000
TOTAL :					1,000	7,000	0	60,000	68,000
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	2nd	1,000	10,000	3,000	60,000	74,000
TOTAL :					1,000	10,000	3,000	60,000	74,000
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	2nd	0	5,000	0	20,000	25,000
TOTAL :					0	5,000	0	20,000	25,000
12	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOBNAG AR.	2nd	1,000	8,000	0	2,00,000	2,09,000
TOTAL :					1,000	8,000	0	2,00,000	2,09,000
13	THE PRINCIPAL,SGM. G.P. AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	2nd	1,000	1,000	1,000	10,000	13,000
14	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	2nd	0	0	0	25,000	25,000
TOTAL :					1,000	1,000	1,000	35,000	38,000
15	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	2nd	0	1,000	0	25,000	26,000
16	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	2nd	0	0	0	20,000	20,000
17	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	2nd	1,000	10,000	0	25,000	36,000

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(04)- Govt.POLYTECHNICS,

(Scheme. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	160- Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
						211-Mat & Sup	212- Drugs & Med	284- Other Paymnt	
18	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	2nd	1,000	0	2,000	25,000	28,000
19	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	2nd	0	1,000	0	0	1,000
20	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	2nd	0	4,000	0	20,000	24,000
21	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	2nd	0	0	0	20,000	20,000
TOTAL :					2,000	16,000	2,000	1,35,000	1,55,000
22	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	2nd	0	4,000	0	25,000	29,000
TOTAL :					0	4,000	0	25,000	29,000
23	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	2nd	0	2,000	0	25,000	27,000
TOTAL :					0	2,000	0	25,000	27,000
24	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	2nd	0	0	0	0	0
TOTAL :					0	0	0	0	0
GRAND TOTAL :					10,000	87,000	8,000	9,60,000	10,65,000

(Rupees Ten Lakhs Sixty-five Thousands Only)

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:04-09-2017.

A copy of the DTA's Authorization Online bearing ID.No.2713(A), towards the distribution of budget for an amount of Rs.9,18,000/- (Rupees Nine Lakhs Eighteen Thousands Only) under 2nd Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, GH.(25) - State Sector Schemes, S.H.(09)-Newly Established Government Polytechnics," under Scheme 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 **Scheme Expenditure** FOR THE FINANCIAL YEAR 2017-18

HEAD OF ACCOUNT:
2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

(Scheme. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	160- Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
						211-Mat & Sup	212-Drugs & Med	284-Other Paymnt	
1	2	3	4	5	6	7	8	9	10
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	2nd	1,000	5,000	2,000	10,000	18,000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	2nd	1,000	3,000	1,000	0	5,000
TOTAL :					2,000	8,000	3,000	10,000	23,000
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD Dist.	0501 0302 003	D.T.O NIZAMABAD.	2nd	2,000	5,000	1,000	70,000	78,000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD Dist.	0502 0302 001	S.T.O ARMUR.	2nd	1,000	2,000	1,000	0	4,000
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD Dist.	0504 0302 001	S.T.O BODHAN.	2nd	1,000	5,000	0	10,000	16,000
TOTAL :					4,000	12,000	2,000	80,000	98,000
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	2nd	0	2,000	0	10,000	12,000
TOTAL :					0	2,000	0	10,000	12,000
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	2nd	1,000	5,000	0	10,000	16,000
TOTAL :					1,000	5,000	0	10,000	16,000
8	THE PRINCIPAL, GP, PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	2nd	1,000	1,000	0	5,000	7,000
TOTAL :					1,000	1,000	0	5,000	7,000
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	2nd	2,000	5,000	1,000	0	8,000
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	2nd	2,000	5,000	2,000	80,000	89,000
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	2nd	2,000	5,000	3,000	1,00,000	1,10,000
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED	2nd	1,000	3,000	1,000	90,000	95,000
TOTAL :					7,000	18,000	7,000	2,70,000	3,02,000
13	THE PRINCIPAL, GP, GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	2nd	2,000	5,000	1,000	10,000	18,000
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	2nd	1,000	4,000	1,000	30,000	36,000
TOTAL :					3,000	9,000	2,000	40,000	54,000
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	2nd	1,000	4,000	1,000	40,000	46,000
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	2nd	2,000	5,000	1,000	40,000	48,000
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	2nd	1,000	2,000	0	25,000	28,000
18	THE PRINCIPAL, GP, HUSNABAD.	1805 0302 001	STO HUSNABAD	2nd	1,000	2,000	1,000	20,000	24,000
TOTAL :					5,000	13,000	3,000	1,25,000	1,46,000
19	THE PRINCIPAL, GP, STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	2nd	1,000	3,000	0	8,000	12,000
TOTAL :					1,000	3,000	0	8,000	12,000
20	THE PRINCIPAL, GP, YADAGIRIGUTTA, YADADRI Dist.	2002 0302 001	S.T.O ALER.	2nd	1,000	5,000	0	5,000	11,000
TOTAL :					1,000	5,000	0	5,000	11,000
21	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL Dist.	2101 0302 001	D.T.O MEDCHAL.	2nd	1,000	5,000	1,000	45,000	52,000
TOTAL :					1,000	5,000	1,000	45,000	52,000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	160-Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
						211-Mat & Sup	212-Drugs & Med	284-Other Paymnt	
1	2	3	4	5	6	7	8	9	10
22	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	2nd	1,000	2,000	0	25,000	28,000
TOTAL :					1,000	2,000	0	25,000	28,000
23	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	2nd	2,000	4,000	0	10,000	16,000
TOTAL :					2,000	4,000	0	10,000	16,000
24	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	2nd	1,000	5,000	0	20,000	26,000
TOTAL :					1,000	5,000	0	20,000	26,000
25	THE PRINCIPAL, GP, GADWAL, GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	2nd	2,000	5,000	0	0	7,000
26	THE PRINCIPAL, GP, VADDEPALLY, GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	2nd	1,000	3,000	1,000	20,000	25,000
TOTAL :					3,000	8,000	1,000	20,000	32,000
27	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	2nd	1,000	3,000	0	41,000	45,000
TOTAL :					1,000	3,000	0	41,000	45,000
28	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	2nd	1,000	3,000	0	10,000	14,000
TOTAL :					1,000	3,000	0	10,000	14,000
29	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	2nd	1,000	3,000	0	10,000	14,000
TOTAL :					1,000	3,000	0	10,000	14,000
30	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	2nd	1,000	3,000	0	6,000	10,000
TOTAL :					1,000	3,000	0	6,000	10,000
GRAND TOTAL :					37,000	1,12,000	19,000	7,50,000	9,18,000

(Rupees Nine Lakhs Eighteen thousands Only)

Sd/- A. VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER