

**GOVERNMENT OF TELANGANA**

**OFFICE OF THE  
COMMISSIONER OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD**

A copy of the DTA, Telangana, Hyderabad Online Budget Authorization bearing ID.No.9707, towards the distribution of budget for an amount of Rs. 15,97,500/- (Rupees Fifteen lakhs ninety seven thousand five hundred only) in respect of "2203- Technical Education, M.H.(105)- Polytechnics, S.H.(09)-Newly Established Government Polytechnics," for 1st & 2nd Quarter under Establishment expenditure from B.E. 2020-21 is communicated to the concerned Government Polytechnics for necessary action.



Encls:- As above.

**Signature valid**

Digitally signed by SYED  
ABDUL HAMEED  
Date: 2020.09.16 17:47:54 IST  
Reason: Approved

**For COMMISSIONER**

The Principals of Government Polytechnics concerned  
Copy to the DD(NT)/AD(NT) in the Commissionerate for information  
Copy to the concerned PAO/DTO and STO for information

  
ASSISTANT DIRECTOR  
Department of Technical Education  
Government of Telangana, Hyderabad.  


**GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION**

**DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 1st & 2<sup>nd</sup> QUARTER FOR THE FINANCIAL  
YEAR 2020-21.**

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(09) - NEWLY ESTABLISHED GOVT. POLYTECHNICS,

(Estt., Exp.,)  
(Amt. 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		TOTAL
				021-D.W.E	111-Tr.All	131- SPTT Ch.	132-O.O.Exp.	
1	2	3	4	5	6	7	8	13
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	0.00	2800.00	0.00	0.00	<b>2800.00</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0.00	0.00	0.00	20000.00	<b>20000.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>2800.00</b>	<b>0.00</b>	<b>20000.00</b>	<b>22800.00</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0.00	2800.00	0.00	0.00	<b>2800.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>2800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2800.00</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	6000.00	1762.00	7500.00	16000.00	<b>31262.00</b>
<b>TOTAL</b>				<b>6000.00</b>	<b>1762.00</b>	<b>7500.00</b>	<b>16000.00</b>	<b>31262.00</b>

**File No.CTE-BCTE/4/2020-BG-SECTION-CTE**

5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0.00	2800.00	0.00	0.00	<b>2800.00</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	0.00	1762.00	0.00	0.00	<b>1762.00</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	7500.00	1762.00	7500.00	20000.00	<b>36762.00</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	6000.00	1762.00	7500.00	20000.00	<b>35262.00</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	6000.00	1762.00	7500.00	20000.00	<b>35262.00</b>
<b>TOTAL</b>				<b>19500.00</b>	<b>9848.00</b>	<b>22500.00</b>	<b>60000.00</b>	<b>111848.00</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	6000.00	1762.00	7500.00	22500.00	<b>37762.00</b>
<b>TOTAL</b>				<b>6000.00</b>	<b>1762.00</b>	<b>7500.00</b>	<b>22500.00</b>	<b>37762.00</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	7000.00	1762.00	7500.00	22500.00	<b>38762.00</b>
<b>TOTAL</b>				<b>7000.00</b>	<b>1762.00</b>	<b>7500.00</b>	<b>22500.00</b>	<b>38762.00</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0.00	2467.00	0.00	0.00	<b>2467.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>2467.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2467.00</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0.00	1762.00	8000.00	20000.00	<b>29762.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>1762.00</b>	<b>8000.00</b>	<b>20000.00</b>	<b>29762.00</b>
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0.00	2467.00	0.00	0.00	<b>2467.00</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0.00	2115.00	0.00	30000.00	<b>32115.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>4582.00</b>	<b>0.00</b>	<b>30000.00</b>	<b>34582.00</b>

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16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0.00	1762.00	0.00	37500.00	<b>39262.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>1762.00</b>	<b>0.00</b>	<b>37500.00</b>	<b>39262.00</b>
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0.00	2800.00	0.00	32500.00	<b>35300.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>2800.00</b>	<b>0.00</b>	<b>32500.00</b>	<b>35300.00</b>
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	6000.00	1762.00	8000.00	20000.00	<b>35762.00</b>
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	6000.00	1762.00	9000.00	20000.00	<b>36762.00</b>
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0.00	1762.00	9000.00	20000.00	<b>30762.00</b>
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0.00	1762.00	8000.00	20000.00	<b>29762.00</b>
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	0.00	2820.00	0.00	37500.00	<b>40320.00</b>
<b>TOTAL</b>				<b>12000.00</b>	<b>9868.00</b>	<b>34000.00</b>	<b>117500.00</b>	<b>173368.00</b>
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0.00	1762.00	7500.00	20000.00	<b>29262.00</b>
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0.00	1762.00	7500.00	20000.00	<b>29262.00</b>
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	6000.00	1762.00	7500.00	20000.00	<b>35262.00</b>
<b>TOTAL</b>				<b>6000.00</b>	<b>5286.00</b>	<b>22500.00</b>	<b>60000.00</b>	<b>93786.00</b>
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0.00	1762.00	7500.00	20000.00	<b>29262.00</b>
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	6000.00	1762.00	7000.00	20000.00	<b>34762.00</b>
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0.00	1762.00	7000.00	20000.00	<b>28762.00</b>

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29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	0.00	1762.00	0.00	37500.00	<b>39262.00</b>
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	6000.00	1053.00	6500.00	20000.00	<b>33553.00</b>
<b>TOTAL</b>				<b>12000.00</b>	<b>8101.00</b>	<b>28000.00</b>	<b>117500.00</b>	<b>165601.00</b>
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0.00	1762.00	7500.00	20000.00	<b>29262.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>1762.00</b>	<b>7500.00</b>	<b>20000.00</b>	<b>29262.00</b>
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0.00	1762.00	7500.00	20000.00	<b>29262.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>1762.00</b>	<b>7500.00</b>	<b>20000.00</b>	<b>29262.00</b>
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0.00	1762.00	7500.00	20000.00	<b>29262.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>1762.00</b>	<b>7500.00</b>	<b>20000.00</b>	<b>29262.00</b>
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	0.00	2820.00	0.00	31000.00	<b>33820.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>2820.00</b>	<b>0.00</b>	<b>31000.00</b>	<b>33820.00</b>
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	0.00	1762.00	0.00	32500.00	<b>34262.00</b>
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	0.00	1762.00	0.00	20000.00	<b>21762.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>3524.00</b>	<b>0.00</b>	<b>52500.00</b>	<b>56024.00</b>
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	0.00	2820.00	7500.00	20000.00	<b>30320.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>2820.00</b>	<b>7500.00</b>	<b>20000.00</b>	<b>30320.00</b>
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0.00	2820.00	0.00	37500.00	<b>40320.00</b>
39	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0.00	2820.00	0.00	25000.00	<b>27820.00</b>
40	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0.00	2820.00	0.00	37500.00	<b>40320.00</b>



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41	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	0.00	2820.00	0.00	37500.00	<b>40320.00</b>
42	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0.00	2820.00	0.00	20000.00	<b>22820.00</b>
43	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0.00	2820.00	0.00	30000.00	<b>32820.00</b>
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	0.00	0.00	0.00	25000.00	<b>25000.00</b>
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0.00	0.00	8000.00	30000.00	<b>38000.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>16920.00</b>	<b>8000.00</b>	<b>242500.00</b>	<b>267420.00</b>
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0.00	1762.00	7500.00	20000.00	<b>29262.00</b>
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	6000.00	1057.00	7500.00	17500.00	<b>32057.00</b>
<b>TOTAL</b>				<b>6000.00</b>	<b>2819.00</b>	<b>15000.00</b>	<b>37500.00</b>	<b>61319.00</b>
48	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	5000.00	2644.00	0.00	32500.00	<b>40144.00</b>
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	6000.00	1056.00	7500.00	17500.00	<b>32056.00</b>
<b>TOTAL</b>				<b>11000.00</b>	<b>3700.00</b>	<b>7500.00</b>	<b>50000.00</b>	<b>72200.00</b>
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0.00	2644.00	0.00	27500.00	<b>30144.00</b>
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0.00	1057.00	7500.00	10000.00	<b>18557.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>3701.00</b>	<b>7500.00</b>	<b>37500.00</b>	<b>48701.00</b>
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0.00	2820.00	0.00	22500.00	<b>25320.00</b>
53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	6000.00	1410.00	7500.00	20000.00	<b>34910.00</b>
<b>TOTAL</b>				<b>6000.00</b>	<b>4230.00</b>	<b>7500.00</b>	<b>42500.00</b>	<b>60230.00</b>

54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	0.00	1056.00	7500.00	20000.00	<b>28556.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>1056.00</b>	<b>7500.00</b>	<b>20000.00</b>	<b>28556.00</b>
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0.00	1762.00	7500.00	22500.00	<b>31762.00</b>
<b>TOTAL</b>				<b>0.00</b>	<b>1762.00</b>	<b>7500.00</b>	<b>22500.00</b>	<b>31762.00</b>
<b>GRAND TOTAL :</b>				<b>91500.00</b>	<b>106000.00</b>	<b>228000.00</b>	<b>1172000.00</b>	<b>1597500.00</b>

(Rupees Fifteen Lakhs Ninety Seven Thousand Five Hundred Only)

Signature valid

Digitally signed by SHAIK ABDUL RADEER  
Date: 2020.09.10 12:17:29 IST  
Reason: Approved

**FOR COMMISSIONER &  
CHIEF CONTROLLING OFFICER**

  
ASSISTANT DIRECTOR  
Department of Technical Education  
Government of Telangana, Hyderabad.

