

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.13995, towards the distribution of budget for an amount of Rs. 7,30,39,623/- (Rupees Seven Crores Thirty Lakhs Thirty Nine Thousand Six Hundred and Twenty Three only) in respect of "2203-Technical Education, M.H. (105)- Polytechnics, S.H. (04)- Government Polytechnics," for 3rd 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
HAMED

Date: 20-10-2020
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.

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

**GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION
DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 3RD QUARTER FOR THE FINANCIAL
YEAR 2020-21.**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(04) - 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.Ex p	DH:130- Office Expenses				DH: 300 - Other Contractual Services		DH: 240- Petrol, Oil and Lubricants	TOTAL
				021- DWE	111- Tr. All	131- SPTT Ch.	132- O.O.Ex p.	133- Wt.Ch.	SDH: 135- Elec.Ch.	SDH:301 - Cont.Apmts	SDH: 302 - Outs.Eng.		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	2500	1500	9000	17500	0	150000	966480	0	0	1146980
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	0	0	0	10000	70000	1208100	430332	0	1718432
TOTAL				2500	1500	9000	17500	10000	220000	2174580	430332	0	2865412
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0	0	8750	10000	0	130000	380220	0	0	528970
TOTAL				0	0	8750	10000	0	130000	380220	0	0	528970
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	0	1200	0	0	0	40000	845670	147249	0	1034119
TOTAL				0	1200	0	0	0	40000	845670	147249	0	1034119
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0	0	7000	16250	50000	120000	2174580	0	2500	2370330
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	0	1200	6000	15000	5000	120000	966480	0	0	1113680
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	0	0	0	0	0	30000	1208100	0	0	1238100
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	0	0	0	0	0	30000	1208100	450000	0	1688100

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9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	0	0	0	0	3000	30000	1208100	218478	0	1459578
TOTAL				0	1200	13000	31250	58000	330000	6765360	668478	2500	7869788
1 0	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	0	1100	0	0	0	98000	483240	354606	0	936946
TOTAL				0	1100	0	0	0	98000	483240	354606	0	936946
1 1	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPU R	0	1100	0	0	0	30000	966480	449550	0	1447130
TOTAL				0	1100	0	0	0	30000	966480	449550	0	1447130
1 2	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDE M	0	0	7000	18750	0	95000	2140860	0	2500	2264110
TOTAL				0	0	7000	18750	0	95000	2140860	0	2500	2264110
1 3	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	0	0	0	0	40000	362430	481250	0	883680
TOTAL				0	0	0	0	0	40000	362430	481250	0	883680
1 4	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	0	8000	18750	0	210000	1208100	0	0	1444850
1 5	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0	1200	8000	0	90000	70000	483240	0	0	652440
TOTAL				0	1200	16000	18750	90000	280000	1691340	0	0	2097290
1 6	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	1100	8000	0	0	0	362430	0	0	371530
TOTAL				0	1100	8000	0	0	0	362430	0	0	371530
1 7	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWAD A	0	0	8000	0	0	370000	1449720	0	0	1827720
TOTAL				0	0	8000	0	0	370000	1449720	0	0	1827720
1 8	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	0	1100	0	0	80000	40000	362430	355047	0	838577
1 9	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	0	0	0	15000	40000	1449720	305496	0	1810216
2 0	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	0	0	0	5000	110000	1328910	400000	0	1843910
2 1	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHE D	0	0	0	0	0	50000	1977390	2358640	0	4386030

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2 2	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	0	0	9000	0	5000	110000	2416200	0	5000	2545200
TOTAL				0	1100	9000	0	10500 0	350000	7534650	3419183	5000	1142393 3
2 3	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	1100	0	0	0	130000	1087290	0	0	1218390
2 4 4	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	0	0	0	20000	40000	483240	255000	0	798240
2 5	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	0	0	0	0	40000	724860	327156	0	1092016
TOTAL				0	1100	0	0	20000	210000	2295390	582156	0	3108646
2 6	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	1000	0	0	0	60000	845670	500000	0	1406670
2 7	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	0	0	0	23750	170000	1087290	446976	0	1728016
2 8	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	0	0	0	0	40000	1087290	450000	0	1577290
2 9	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	0	0	3000	0	21250	200000	845670	0	0	1069920
3 0	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	1000	0	0	40000	40000	604050	450000	0	1135050
TOTAL				0	2000	3000	0	85000	510000	4469970	1846976	0	6916946
3 1	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	1000	0	0	0	50000	120810	455922	0	627732
TOTAL				0	1000	0	0	0	50000	120810	455922	0	627732
3 2	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	1000	0	0	0	50000	380220	399250	0	830470
TOTAL				0	1000	0	0	0	50000	380220	399250	0	830470
3 3	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	0	0	0	50000	40000	1570530	782137	0	2442667
TOTAL				0	0	0	0	50000	40000	1570530	782137	0	2442667


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3 4	THE PRINCIPAL, GP,MAHABUBNAGAR	2201 0302 001	DTO MAHABOONB GR	0	0	9000	3250	0	170000	2174580	0	5000	2361830
TOTAL				0	0	9000	3250	0	170000	2174580	0	5000	2361830
3 5	THE PRINCIPAL, SGM,GP,AB.PURMET	2303 0307 002	STO HAYATNAGAR	2500	0	8000	0	10000	120000	625000	37500	0	803000
3 6	THE PRINCIPAL, GPW(Mins),Badangp et.	2303 0307 003	STO HAYATNAGAR	0	1000	3750	0	0	40000	397080	81000	0	522830
TOTAL				2500	1000	11750	0	10000	160000	1022080	118500	0	1325830
3 7	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	0	0	0	0	18750	50000	604050	425307	0	1098107
TOTAL				0	0	0	0	18750	50000	604050	425307	0	1098107
3 8	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	1000	2000	0	8750	170000	1208100	160000	0	1549850
3 9	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	1000	6000	0	0	100000	362430	0	0	469430
4 0	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	1000	9000	0	12425 0	210000	966480	120000	5000	1435730
4 1	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2500	1000	9000	0	10000	220000	483240	0	0	725740
4 2	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	2500	1000	3000	0	10000	30000	241620	0	0	288120
4 3	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	1000	5000	0	0	100000	1449720	0	0	1555720
4 4	THE PRINCIPAL, SDDWTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	7500	0	5000	0	20000	66000	120810	0	0	219310
4 5	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0	0	0	0	20000	70000	362430	153000	0	605430
TOTAL				1250 0	6000	39000	0	19300 0	966000	5194830	433000	5000	6849330
4 6	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	0	30000	0	0	40000	1087290	444150	0	1601440
4	THE PRINCIPAL,	2602	STO	0	0	0	0	2500	30000	1087290	447381	0	1567171

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7	GP,VADDEPALLY.	0302 001	ALAMPUR										
TOTAL				0	0	30000	0	2500	70000	2174580	891531	0	3168611
4 8	THE PRINCIPAL, KDR,GP,WANAPART HY.	2701 0302 001	DTO WANAPARTH Y	0	0	9000	0	0	125000	1087290	0	0	1221290
4 9	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTH Y	0	750	0	0	0	80000	1015195	447381	0	1543326
TOTAL				0	750	9000	0	0	205000	2102485	447381	0	2764616
5 0	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	0	9000	0	0	151000	1449720	0	0	1609720
5 1	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	0	0	0	10000	77000	1087290	630480	0	1804770
TOTAL				0	0	9000	0	10000	228000	2537010	630480	0	3414490
5 2	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0	0	7000	0	20000	117000	604050	125000	0	873050
5 3	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHUR HTI	0	0	0	0	0	43000	604050	471204	0	1118254
TOTAL				0	0	7000	0	20000	160000	1208100	596204	0	1991304
5 4	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	0	0	0	0	0	30000	120810	444690	0	595500
TOTAL				0	0	0	0	0	30000	120810	444690	0	595500
5 5	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0	0	0	0	0	68000	1449720	475196	0	1992916
TOTAL				0	0	0	0	0	68000	1449720	475196	0	1992916
GRAND TOTAL :				1750	2235	19650	99500	67225	495000	52582145	14479378	20000	7303962 3

(Rupees Seven Crores Thirty Lakhs Thirty Nine Thousand Six Hundred and Twenty Two only)


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

Signature valid

Digitally signed by SYED ABDUL
 HAMED
 Date: 2020.10.30 13:48:42 IST
 Reason: Approved

**For COMMISSIONER &
 CHIEF CONTROLLING OFFICER**