

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.13904, towards the distribution of budget for an amount of Rs. 7,99,500/- (Rupees Seven Lakhs Ninety Nine Thousand and Five Hundred only) in respect of "2203-Technical Education, M.H.(105)- Polytechnics, S.H. (09)- Newly Established 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: 2020.11.03 16:23:23 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 3RD 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- DWE	111-Tr. All	131- SPTT Ch.	132- O.O.Exp.	
1	2	3	4	5	6	7	8	9
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	0	0	0	0	0
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	0	0	10000	10000
TOTAL				0	0	0	10000	10000
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0	2000	0	0	2000
TOTAL				0	2000	0	0	2000
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3000	0	3750	8000	14750
TOTAL				3000	0	3750	8000	14750
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0	2000	0	0	2000
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	0	0	0	0	0
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3750	1100	3750	10000	18600
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3000	1100	3750	10000	17850
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3000	1100	3750	10000	17850
TOTAL				9750	5300	11250	30000	56300

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10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3000	0	3750	11250	18000
TOTAL				3000	0	3750	11250	18000
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3500	0	3750	11250	18500
TOTAL				3500	0	3750	11250	18500
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0	1800	0	0	1800
TOTAL				0	1800	0	0	1800
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	1100	4000	10000	15100
TOTAL				0	1100	4000	10000	15100
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	1800	0	0	1800
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0	0	0	15000	15000
TOTAL				0	1800	0	15000	16800
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	0	0	18750	18750
TOTAL				0	0	0	18750	18750
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0	1500	0	16250	17750
TOTAL				0	1500	0	16250	17750
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3000	0	4000	10000	17000
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3000	1100	4500	10000	18600
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	1100	4500	10000	15600

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21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	1100	4000	10000	15100
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	0	1800	0	18750	20550
TOTAL				6000	5100	17000	58750	86850
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	0	3750	10000	13750
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	1100	3750	10000	14850
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3000	1100	3750	10000	17850
TOTAL				3000	2200	11250	30000	46450
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	0	3750	10000	13750
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3000	1100	3500	10000	17600
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	1100	3500	10000	14600
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	0	1100	0	18750	19850
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	3000	0	3250	10000	16250
TOTAL				6000	3300	14000	58750	82050
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	0	3750	10000	13750
TOTAL				0	0	3750	10000	13750
32	THE PRINCIPAL, GP,YADAGIRIGUTTA	2002 0302 001	STO ALER	0	0	3750	10000	13750
TOTAL				0	0	3750	10000	13750
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	1000	3750	10000	14750
TOTAL				0	1000	3750	10000	14750
34	THE PRINCIPAL, GP,MAHABUBNAGAR	2201 0302 001	DTO MAHABOBNAGR	0	2000	0	15500	17500

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TOTAL				0	2000	0	15500	17500
35	THE PRINCIPAL, SGM,GP,AB.PURMET	2303 0307 002	STO HAYATNAGAR	0	1500	0	16250	17750
36	THE PRINCIPAL, GPW(Mins),Badangp et.	2303 0307 003	STO HAYATNAGAR	0	0	0	10000	10000
TOTAL				0	1500	0	26250	27750
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	0	1800	3750	10000	15550
TOTAL				0	1800	3750	10000	15550
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	1800	0	18750	20550
39	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	1800	0	12500	14300
40	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	1800	0	18750	20550
41	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	0	1800	0	18750	20550
42	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0	1800	0	10000	11800
43	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	1800	0	15000	16800
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	0	0	0	12500	12500
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0	0	4000	15000	19000
TOTAL				0	10800	4000	121250	136050
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	1400	3750	10000	15150
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	3250	1000	3750	8750	16750
TOTAL				3250	2400	7500	18750	31900
48	THE PRINCIPAL, KDR,GP,WANAPART HY.	2701 0302 001	DTO WANAPARTHY	2500	1800	0	16250	20550

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49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3500	0	3750	8750	16000
TOTAL				6000	1800	3750	25000	36550
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	1800	0	13750	15550
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	1000	3750	5000	9750
TOTAL				0	2800	3750	18750	25300
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0	1800	0	11250	13050
53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3000	1000	3750	10000	17750
TOTAL				3000	2800	3750	21250	30800
54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	0	1000	3750	10000	14750
TOTAL				0	1000	3750	10000	14750
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0	1000	3750	11250	16000
TOTAL				0	1000	3750	11250	16000
GRAND TOTAL :				46500	53000	114000	586000	799500

(Rupees Seven Lakhs Ninety Nine Thousand Five Hundred Only)

Signature valid

Digitally signed by SYED ABDUL
HAMED
Date: 2020.10.31 13:50:14 IST
Reason: Approved

**For COMMISSIONER &
CHIEF CONTROLLING OFFICER**


ASSISTANT DIRECTOR
Department of Technical Education
Government of Telangana, Hyderabad