

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.21058, towards the distribution of budget for an amount of Rs. 7,35,76,032/- (Rupees seven crore thirty five lakhs seventy six thousand and thirty two only) in respect of "2203-Technical Education, M.H. (105)-Polytechnics, S.H. (04)- Government Polytechnics," for 4th Quarter under Establishment Expenditure from B.E. 2020-21 is communicated to the concerned Government Polytechnics for necessary action.

Encl:- As above.

Signature valid

Digitally signed by SYED ABDUL
HAMED
Date: 2021.02.11 10:32:56 IST
Reason: Approved

For COMMISSIONER

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

**GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION**

DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 4th QUARTER FOR THE FINANCIAL YEAR 2020-21.

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(04) - GOVT.POLYTECHNICS,

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.En g.		
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	1415	9000	17500	0	150000	966480	0	0	1146895
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	0	0	0	10000	70000	1208100	430332	0	1718432
TOTAL				2500	1415	9000	17500	10000	220000	2174580	430332	0	2865327
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0	0	0	10000	0	130000	380220	0	0	520220
TOTAL				0	0	0	10000	0	130000	380220	0	0	520220
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	0	16250	50000	120000	2174580	0	2500	2363330
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	0	1200	6000	15000	5000	120000	966480	0	0	1113680

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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	1271000	450000	0	1751000
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	0	0	0	0	3000	30000	1208100	218478	0	1459578
TOTAL				0	1200	6000	31250	58000	330000	6828260	668478	2500	7925688
10	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
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	1100	0	0	0	30000	966480	449550	0	1447130
TOTAL				0	1100	0	0	0	30000	966480	449550	0	1447130
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0	0	2000	18750	0	95000	2140860	0	2500	2259110
TOTAL				0	0	2000	18750	0	95000	2140860	0	2500	2259110
13	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
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	0	8000	18750	0	200000	1208100	0	0	1434850
15	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	270000	1691340	0	0	2087290
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	1100	8000	0	0	400000	362430	0	0	771530
TOTAL				0	1100	8000	0	0	400000	362430	0	0	771530
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0	0	0	0	0	0	1449720	0	0	1449720

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TOTAL			0	0	0	0	0	0	0	1449720	0	0	1449720
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	0	1100	0	0	80000	40000	362430	355047	0	838577	
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	0	0	0	0	15000	40000	1449720	305496	0	1810216	
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	0	0	0	0	5000	110000	1328910	400000	0	1843910	
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	0	0	0	0	0	50000	1977390	2358640	0	4386030	
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	0	0	9000	0	5000	110000	2416200	0	5000	2545200	
TOTAL			0	1100	9000	0	105000	350000	7534650	3419183	5000	11423933	
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	0	1100	0	0	0	130000	1087290	0	0	1218390	
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	0	0	0	0	20000	40000	483240	255000	0	798240	
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	0	0	0	0	0	40000	724860	327156	0	1092016	
TOTAL			0	1100	0	0	20000	210000	2295390	582156	0	3108646	
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	0	1000	0	0	0	60000	845670	500000	0	1406670	
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	0	0	0	0	23750	170000	1087290	446976	0	1728016	
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	0	0	0	0	0	40000	1087290	450000	0	1577290	
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	0	0	3000	0	21250	200000	845670	0	0	1069920	

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30	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
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	1000	0	0	0	0	120810	455922	0	577732
TOTAL				0	1000	0	0	0	0	120810	455922	0	577732
32	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
33	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
34	THE PRINCIPAL, GP,MAHABUBNAGAR .	2201 0302 001	DTO MAHABOONBNG R	0	0	9000	3250	0	170000	2470130	84000	5000	2741380
TOTAL				0	0	9000	3250	0	170000	2470130	84000	5000	2741380
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2500	0	2000	0	10000	120000	625000	37500	0	797000
36	THE PRINCIPAL, GPW(Mins),Badangp et.	2303 0307 003	STO HAYATNAGAR	0	1000	3750	0	0	40000	397080	81000	0	522830
TOTAL				2500	1000	5750	0	10000	160000	1022080	118500	0	1319830
37	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
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	1000	2000	0	8750	170000	1208100	160000	0	1549850
39	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	1000	6000	0	0	100000	362430	0	0	469430
40	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	1000	9000	0	124250	200000	966480	120000	5000	1425730

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41	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2500	1000	9000	0	10000	210000	483240	0	0	715740
42	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	2500	1000	3000	0	0	0	241620	0	0	248120
43	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	1000	5000	0	0	100000	1449720	0	0	1555720
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	7500	0	5000	0	20000	66000	120810	0	0	219310
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0	0	0	0	20000	70000	362430	153000	0	605430
TOTAL				12500	6000	39000	0	183000	916000	5194830	433000	5000	6789330
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	0	30000	0	0	40000	1087290	444150	0	1601440
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	0	0	0	0	2500	30000	1087290	447381	0	1567171
TOTAL				0	0	30000	0	2500	70000	2174580	891531	0	3168611
48	THE PRINCIPAL, KDR,GP,WANAPART HY.	2701 0302 001	DTO WANAPARTHY	0	0	9000	0	0	125000	1087290	0	0	1221290
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	0	750	0	0	0	80000	1015195	447381	0	1543326
TOTAL				0	750	9000	0	0	205000	2102485	447381	0	2764616
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	0	9000	0	0	151000	1449720	0	0	1609720
51	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
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0	0	7000	0	20000	117000	604050	125000	0	873050

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53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURH TI	0	0	0	0	0	43000	604050	471204	0	1118254
TOTAL				0	0	7000	0	20000	160000	1208100	596204	0	1991304
54	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
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0	0	0	0	0	68000	1668514	475196	0	2211710
TOTAL				0	0	0	0	0	68000	1668514	475196	0	2211710
GRAND TOTAL :				17500	22265	161750	99500	662250	4870000	53159389	14563378	20000	73576032

(Rupees seven crore thirty five lakh seventy six thousand and thirty two only)

Signature valid
Digitally signed by SHAHABDUL QUADEER
Date: 2021.02.09 09:57:51ST
Reason: Approved

**For COMMISSIONER &
CHIEF CONTROLLING OFFICER**


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