

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:10-07-2017.

A copy of the DTA's Authorization Online.ID.No.1584(A), towards the distribution of budget for an amount of Rs.**9,18,000/-** (Rupees Nine Lakhs Eighteen Thousands Only) under 1st Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, G.H.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.	1st	1,000	5,000	2,000	25,000	33,000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	1st	1,000	3,000	1,000	0	5,000
TOTAL :					2,000	8,000	3,000	25,000	38,000
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD Dist.	0501 0302 003	D.T.O NIZAMABAD.	1st	2,000	5,000	1,000	70,000	78,000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD Dist.	0502 0302 001	S.T.O ARMUR.	1st	1,000	2,000	1,000	0	4,000
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD Dist.	0504 0302 001	S.T.O BODHAN.	1st	1,000	2,000	0	30,000	33,000
TOTAL :					4,000	9,000	2,000	1,00,000	1,15,000
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	1st	0	5,000	0	20,000	25,000
TOTAL :					0	5,000	0	20,000	25,000
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	1st	1,000	5,000	0	10,000	16,000
TOTAL :					1,000	5,000	0	10,000	16,000

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
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	1st	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.	1st	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.	1st	2,000	5,000	2,000	79,000	88,000
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	1st	2,000	5,000	3,000	90,000	1,00,000
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHE D.	1st	1,000	3,000	1,000	70,000	75,000
TOTAL :					7,000	18,000	7,000	2,39,000	2,71,000
13	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	1st	2,000	5,000	1,000	30,000	38,000
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	1st	1,000	3,000	1,000	50,000	55,000
TOTAL :					3,000	8,000	2,000	80,000	93,000
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	1st	1,000	5,000	1,000	20,000	27,000
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	1st	2,000	5,000	1,000	30,000	38,000
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	1st	1,000	2,000	0	20,000	23,000
18	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	1st	1,000	2,000	1,000	20,000	24,000
TOTAL :					5,000	14,000	3,000	90,000	1,12,000

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
19	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	1st	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.	1st	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.	1st	1,000	5,000	1,000	45,000	52,000
TOTAL :					1,000	5,000	1,000	45,000	52,000
22	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	1st	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.	1st	2,000	4,000	0	12,000	18,000
TOTAL :					2,000	4,000	0	12,000	18,000
24	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana a HYDERABAD.	1st	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.	1st	2,000	5,000	0	0	7,000
26	THE PRINCIPAL, GP, VADDEPALLY, GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	1st	1,000	3,000	1,000	20,000	25,000
TOTAL :					3,000	8,000	1,000	20,000	32,000

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
27	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY	1st	1,000	3,000	0	20,000	24,000
TOTAL :					1,000	3,000	0	20,000	24,000
28	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	1st	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.	1st	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.	1st	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