

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2704 / 2017

Dated:01-08-2017.

A copy of the DTA's Authorization Online bearing ID.No.2050(A), towards the distribution of budget for an amount of Rs.7,00,250/- (Rupees Seven Lakhs Two Hundred and Fifty Only) under 2nd Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-Government Polytechnics," under establishment 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 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 **Eestablishment Expenditure** FOR THE FINANCIAL YEAR **2017-18**

HEAD OF ACCOUNT:

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

(Estt. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	020	110-	130 - Office		140- Rates, Rents & Taxes	240 - Petrol, Oil and Lubricant	510 - Mtr Vehcl	TOTAL
					Wages	D.T.Exp	131-	132-			511 -	
					021 - D. W. E	111- Tr.All	SPTT Ch.	O.O.Exp.			M.O.Veh	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	THE PRINCIPAL, SG.G.P. ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	2nd	0	3,000	20,000	10,000	0	0	0	33,000
TOTAL :					0	3,000	20,000	10,000	0	0	0	33,000
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	2nd	0	0	10,000	6,000	0	0	0	16,000
TOTAL :					0	0	10,000	6,000	0	0	0	16,000
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	2nd	0	0	10,000	6,000	0	5,000	5,000	26,000
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	2nd	0	5,000	10,000	10,000	0	0	0	25,000
TOTAL :					0	5,000	20,000	16,000	0	5,000	5,000	51,000
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	2nd	0	0	20,000	5,000	0	5,000	5,000	35,000
TOTAL :					0	0	20,000	5,000	0	5,000	5,000	35,000
6	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	2nd	0	0	10,000	6,000	0	0	0	16,000
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	2nd	0	4,250	20,000	6,000	28,750	0	0	59,000
TOTAL :					0	4,250	30,000	12,000	28,750	0	0	75,000

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S.H.(04)- Govt.POLYTECHNICS,

(Estt. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	020	110-	130 - Office Expenses		140- Rates, Rents & Taxes	240 - Petrol, Oil and Lubricant	510 - Mtr Vehcl	TOTAL
					021 - D. W. E	111- Tr.All	131- SPTT Ch.	132- O.O.Exp.			511 - M.O.Veh	
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	2nd	0	0	10,000	10,000	0	3,000	0	23,000
TOTAL :					0	0	10,000	10,000	0	3,000	0	23,000
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	2nd	0	5,000	15,000	10,500	0	5,000	0	35,500
TOTAL :					0	5,000	15,000	10,500	0	5,000	0	35,500
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	2nd	6,175	5,000	20,000	15,000	2,500	3,000	6,250	57,925
TOTAL :					6,175	5,000	20,000	15,000	2,500	3,000	6,250	57,925
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	2nd	0	5,000	10,000	3,250	0	5,000	0	23,250
TOTAL :					0	5,000	10,000	3,250	0	5,000	0	23,250
12	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOBNAG AR.	2nd	0	5,000	10,000	10,000	0	5,000	20,000	50,000
TOTAL :					0	5,000	10,000	10,000	0	5,000	20,000	50,000
13	THE PRINCIPAL, SGM.G.P.AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	2nd	0	2,000	8,000	5,000	0	5,000	0	20,000
14	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	2nd	5,625	0	20,000	6,000	0	0	0	31,625
TOTAL :					5,625	2,000	28,000	11,000	0	5,000	0	51,625
15	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	2nd	0	0	10,000	10,000	0	3,000	0	23,000
16	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	2nd	7,200	0	10,000	10,500	0	0	0	27,700

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S.H.(04)- Govt.POLYTECHNICS,

(Estt. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	020	110-	130 - Office Expenses		140- Rates, Rents & Taxes	240 - Petrol, Oil and Lubricant	510 - Mtr Vehcl	TOTAL
					Wages	D.T.Exp	131-	132-			511 -	
					D. W. E	Tr.All	SPTT Ch.	O.O.Exp.			M.O.Veh	
17	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	2nd	0	0	7,000	25,000	0	0	0	32,000
18	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	2nd	8,000	0	10,000	6,000	0	5,000	10,000	39,000
19	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	2nd	0	0	10,000	15,000	0	0	0	25,000
20	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	2nd	0	5,000	8,000	6,000	0	0	0	19,000
21	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	2nd	0	0	10,000	6,000	0	0	0	16,000
TOTAL :					15,200	5,000	65,000	78,500	0	8,000	10,000	1,81,700
22	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	2nd	0	5,000	15,000	6,000	0	1,000	0	27,000
TOTAL :					0	5,000	15,000	6,000	0	1,000	0	27,000
23	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	2nd	0	0	15,000	6,000	0	0	0	21,000
TOTAL :					0	0	15,000	6,000	0	0	0	21,000
24	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	2nd	0	5,000	7,250	6,000	0	1,000	0	19,250
TOTAL :					0	5,000	7,250	6,000	0	1,000	0	19,250
GRAND TOTAL :					27,000	49,250	2,95,250	2,05,250	31,250	46,000	46,250	7,00,250

(Rupees Seven Lakhs Two Hundred and Fifty Only)

Sd/- **A.VANI PRASAD**
COMMISSIONER &
CHIEF CONTROLLING OFFICER