

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2733 / 2017

Dated:04-09-2017.

A copy of the DTA's Authorization Online bearing ID.No.2863(A), towards the distribution of budget for an amount of Rs.33,00,000/- (Rupees Thirty-three Lakhs Only) under 2<sup>nd</sup> quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, G.H:(25)-State Sector Schemes,S.H.(09)-Newly Established Government Polytechnics, D.H:520-Machinery and Equipment, S.D.H:521- Purchases," 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 Principals Concerned.

The AD(K) & K-Section in the Commissionerate for take further action.

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 GOVERNMENT POLYTECHNICS,  
D.H: 520 - MACHINERY & EQUIPMENT,

**(Scheme Exp.)**  
( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	521-Purchases	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	<b>2nd</b>	10,00,000	10,00,000
<b>TOTAL :</b>					<b>10,00,000</b>	<b>10,00,000</b>
2	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	<b>2nd</b>	10,00,000	10,00,000
<b>TOTAL :</b>					<b>10,00,000</b>	<b>10,00,000</b>
3	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	<b>2nd</b>	5,00,000	5,00,000
<b>TOTAL :</b>					<b>5,00,000</b>	<b>5,00,000</b>
4	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	<b>2nd</b>	2,00,000	2,00,000
<b>TOTAL :</b>					<b>2,00,000</b>	<b>2,00,000</b>
5	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	<b>2nd</b>	2,00,000	2,00,000
<b>TOTAL :</b>					<b>2,00,000</b>	<b>2,00,000</b>
6	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	<b>2nd</b>	1,00,000	1,00,000
<b>TOTAL :</b>					<b>1,00,000</b>	<b>1,00,000</b>
7	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	<b>2nd</b>	2,00,000	2,00,000
<b>TOTAL :</b>					<b>2,00,000</b>	<b>2,00,000</b>
8	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	<b>2nd</b>	1,00,000	1,00,000
<b>TOTAL :</b>					<b>1,00,000</b>	<b>1,00,000</b>
<b>GRAND TOTAL :</b>					<b>33,00,000</b>	<b>33,00,000</b>

(Rupees Thirty-three Lakhs Only)

Sd/- A.VANI PRASAD  
COMMISSIONER  
CHIEF CONTROLLING OFFICER