

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:29-07-2017.

A copy of the DTA's Authorization Online bearing ID.No.2045(A), towards the distribution of budget for an amount of Rs.16,80,250/- ( Rupees Sixteen Lakhs Eighty Thousands Two Hundred and Fifty Only) under 2<sup>nd</sup> Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established 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 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 **Eestablishment Expenditure** FOR THE FINANCIAL YEAR **2017-18**

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses			140-Rates, Rents & Taxes	TOTAL
					021 D.W.Empl.	111-Tr.All	131-PTT Ch.	132-Oth Office Exp.	134-H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	2nd	0	10000	15000	90000	3000	0	118000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	2nd	8000	0	15000	20000	0	0	43000
<b>TOTAL :</b>					<b>8000</b>	<b>10000</b>	<b>30000</b>	<b>110000</b>	<b>3000</b>	<b>0</b>	<b>161000</b>
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	0501 0302 003	D.T.O NIZAMABAD.	2nd	0	0	5000	20000	0	0	25000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	2nd	7000	5000	6000	50000	3000	3750	74750
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	2nd	10000	5000	5000	30000	2000	0	52000
<b>TOTAL :</b>					<b>17000</b>	<b>10000</b>	<b>16000</b>	<b>100000</b>	<b>5000</b>	<b>3750</b>	<b>151750</b>
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	2nd	0	0	6000	10000	0	0	16000
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>6000</b>	<b>10000</b>	<b>0</b>	<b>0</b>	<b>16000</b>
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	2nd	0	9000	6000	50000	0	0	65000
<b>TOTAL :</b>					<b>0</b>	<b>9000</b>	<b>6000</b>	<b>50000</b>	<b>0</b>	<b>0</b>	<b>65000</b>

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses			140-Rates, Rents & Taxes	TOTAL
					021 D.W.Empl.	111-Tr.All	131-PTT Ch.	132-Oth Office Exp.	134-H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	2nd	0	0	6000	25000	0	0	31000
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>6000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>31000</b>
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	2nd	0	5000	5000	10000	0	0	20000
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	2nd	0	5000	5000	50000	3750	0	63750
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	2nd	0	8000	5000	120000	6000	0	139000
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHE D.	2nd	0	5000	6000	80000	0	0	91000
<b>TOTAL :</b>					<b>0</b>	<b>23000</b>	<b>21000</b>	<b>260000</b>	<b>9750</b>	<b>0</b>	<b>313750</b>
13	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	2nd	0	5000	5000	90000	0	0	100000
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	2nd	0	5000	5000	15000	3000	0	28000
<b>TOTAL :</b>					<b>0</b>	<b>10000</b>	<b>10000</b>	<b>105000</b>	<b>3000</b>	<b>0</b>	<b>128000</b>
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	2nd	0	10000	11250	37500	3000	0	61750
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	2nd	0	0	5000	25000	3000	0	33000
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	2nd	0	10000	5000	80000	0	0	95000
<b>TOTAL :</b>					<b>0</b>	<b>20000</b>	<b>21250</b>	<b>142500</b>	<b>6000</b>	<b>0</b>	<b>189750</b>

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					021 D.W.Empl.	111-Tr.All	131-PTT Ch.	132-Oth Office Exp.	134-H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12
18	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	2nd	0	0	5000	15000	2000	0	22000
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>5000</b>	<b>15000</b>	<b>2000</b>	<b>0</b>	<b>22000</b>
19	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	2nd	0	5000	5000	12500	3000	0	25500
<b>TOTAL :</b>					<b>0</b>	<b>5000</b>	<b>5000</b>	<b>12500</b>	<b>3000</b>	<b>0</b>	<b>25500</b>
20	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	2nd	0	5000	5000	20000	0	0	30000
<b>TOTAL :</b>					<b>0</b>	<b>5000</b>	<b>5000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>30000</b>
21	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist..	2205 0302 001	S.T.O KODANGAL.	2nd	0	5000	5000	7500	0	0	17500
<b>TOTAL :</b>					<b>0</b>	<b>5000</b>	<b>5000</b>	<b>7500</b>	<b>0</b>	<b>0</b>	<b>17500</b>
22	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	2nd	0	0	5000	15000	0	0	20000
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>5000</b>	<b>15000</b>	<b>0</b>	<b>0</b>	<b>20000</b>
23	Assistant Director, O/o DTE,Telangana, HYDERABAD.	2500 0302 003	PAO,Telangana a HYDERABAD.	2nd	0	0	0	150000	0	0	150000
24	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana a HYDERABAD.	2nd	50000	0	0	0	0	0	50000
<b>TOTAL :</b>					<b>50000</b>	<b>0</b>	<b>0</b>	<b>150000</b>	<b>0</b>	<b>0</b>	<b>200000</b>
25	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	2nd	0	0	5000	10000	0	0	15000
26	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	2nd	0	5000	5000	90000	0	0	100000
<b>TOTAL :</b>					<b>0</b>	<b>5000</b>	<b>10000</b>	<b>100000</b>	<b>0</b>	<b>0</b>	<b>115000</b>

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					021 D.W.Empl.	111-Tr.All	131-PTT Ch.	132-Oth Office Exp.	134-H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12
27	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	2nd	0	2000	5000	90000	3000	0	100000
<b>TOTAL :</b>					<b>0</b>	<b>2000</b>	<b>5000</b>	<b>90000</b>	<b>3000</b>	<b>0</b>	<b>100000</b>
28	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	2nd	0	5000	5000	20000	3000	5000	38000
<b>TOTAL :</b>					<b>0</b>	<b>5000</b>	<b>5000</b>	<b>20000</b>	<b>3000</b>	<b>5000</b>	<b>38000</b>
29	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	2nd	0	0	5000	15000	0	0	20000
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>5000</b>	<b>15000</b>	<b>0</b>	<b>0</b>	<b>20000</b>
30	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	2nd	0	8000	5000	20000	3000	0	36000
<b>TOTAL :</b>					<b>0</b>	<b>8000</b>	<b>5000</b>	<b>20000</b>	<b>3000</b>	<b>0</b>	<b>36000</b>
<b>GRAND TOTAL :</b>					<b>75000</b>	<b>117000</b>	<b>171250</b>	<b>1267500</b>	<b>40750</b>	<b>8750</b>	<b>1680250</b>

(Rupees Sixteen Lakhs Eighty thousands Two Hundred and Fifty Only)

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