

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2704 / 2017

Dated:01-09-2017.

A copy of the DTA's Authorization Online bearing ID.No.2527(A), towards the distribution of budget for an amount of Rs.4,60,29,990/- (Rupees Four Crores Sixty Lakhs Twenty-nine Thousands Nine Hundred and Ninety 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 ESTABLISHMENT 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	130-Office Expenses	300 - Oth. Con. Service.	TOTAL
					133-W.E.Ch.		
1	2	3	4	5	6	7	8
1	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	II	20,000	5,00,000	5,20,000
TOTAL					20,000	5,00,000	5,20,000
2	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	II	1,50,000	30,00,000	31,50,000
3	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	II	1,00,000	2,00,000	3,00,000
TOTAL					2,50,000	32,00,000	34,50,000
4	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	II	2,00,000	5,00,000	7,00,000
TOTAL					2,00,000	5,00,000	7,00,000
5	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	II	80,000	15,00,000	15,80,000
TOTAL					80,000	15,00,000	15,80,000
6	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	II	20,000	5,00,000	5,20,000
7	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	II	50,000	15,00,000	15,50,000
8	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	II	1,50,000	9,00,000	10,50,000
9	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	II	50,000	7,00,000	7,50,000
10	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	II	1,80,000	26,00,000	27,80,000
TOTAL					4,50,000	62,00,000	66,50,000
11	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	II	50,000	7,35,990	7,85,990
12	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	II	30,000	2,50,000	2,80,000
13	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	II	20,000	7,50,000	7,70,000
TOTAL					1,00,000	17,35,990	18,35,990
14	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	II	45,000	6,50,000	6,95,000
15	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	II	40,000	10,00,000	10,40,000
16	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	II	40,000	1,25,000	1,65,000
17	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	II	30,000	0	30,000
TOTAL					1,55,000	17,75,000	19,30,000
18	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	II	50,000	6,50,000	7,00,000
TOTAL					50,000	6,50,000	7,00,000
19	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	II	30,000	5,00,000	5,30,000
TOTAL					30,000	5,00,000	5,30,000
20	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	II	30,000	15,00,000	15,30,000
TOTAL					30,000	15,00,000	15,30,000
21	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	II	1,30,000	34,00,000	35,30,000
22	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	II	5,000	9,50,000	9,55,000
TOTAL					1,35,000	43,50,000	44,85,000
23	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	II	0	6,50,000	6,50,000
24	THE PRINCIPAL, GPW(Mins),LB.Nagar.	2303 0307 003	STO HAYATNAGAR	II	0	3,00,000	3,00,000
TOTAL					0	9,50,000	9,50,000

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130-Office Expenses	300 - Oth. Con. Service.	TOTAL
					133-W.E.Ch.		
1	2	3	4	5	6	7	8
25	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	II	0	5,00,000	5,00,000
TOTAL					0	5,00,000	5,00,000
26	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	II	0	36,00,000	36,00,000
27	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	II	0	1,65,000	1,65,000
28	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	II	0	33,40,000	33,40,000
29	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	II	0	35,00,000	35,00,000
30	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	II	0	2,50,000	2,50,000
31	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	II	0	35,00,000	35,00,000
32	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	II	0	7,64,000	7,64,000
TOTAL					0	151,19,000	151,19,000
33	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	II	0	1,50,000	1,50,000
34	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	II	0	9,50,000	9,50,000
TOTAL					0	11,00,000	11,00,000
35	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	II	0	6,00,000	6,00,000
TOTAL					0	6,00,000	6,00,000
36	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	II	0	18,00,000	18,00,000
37	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	II	0	1,50,000	1,50,000
TOTAL					0	19,50,000	19,50,000
38	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	II	0	9,50,000	9,50,000
39	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	II	0	9,50,000	9,50,000
TOTAL					0	19,00,000	19,00,000
GRAND TOTAL :					15,00,000	445,29,990	460,29,990

(Rupees Four Crores Sixty Lakhs Twenty-nine thousand Nine Hundred and Ninety Only)

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

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:01-09-2017.

A copy of the DTA's Authorization Online bearing ID.No.2529(A), towards the distribution of budget for an amount of Rs.1,77,11,637/- (Rupees One Crore Seventy-seven Lakhs Eleven Thousand Six Hundred and Thirty-seven Only) under 2nd 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.
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DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT 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 CODE	ENCASHMENT AT	quarter	130-Office Expenses	300 - Oth. Con. Service.	TOTAL
					133-W.E.Ch.		
1	2	3	4	5	6	7	8
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	II	80,000	9,12,745	9,92,745
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	II	50,000	29,24,162	29,74,162
TOTAL					1,30,000	38,36,907	39,66,907
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	II	90,000	4,76,925	5,66,925
TOTAL					90,000	4,76,925	5,66,925
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	II	30,000	4,62,445	4,92,445
TOTAL					30,000	4,62,445	4,92,445
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	II	80,000	36,57,200	37,37,200
6	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	II	50,000	9,45,400	9,95,400
7	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	II	20,000	3,25,000	3,45,000
8	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	II	10,000	7,99,130	8,09,130
TOTAL					1,60,000	57,26,730	58,86,730
9	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	II	30,000	4,39,720	4,69,720
TOTAL					30,000	4,39,720	4,69,720
10	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	II	30,000	1,87,850	2,17,850
TOTAL					30,000	1,87,850	2,17,850
11	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	II	1,00,000	25,91,480	26,91,480
TOTAL					1,00,000	25,91,480	26,91,480
12	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	II	70,000	3,60,000	4,30,000
TOTAL					70,000	3,60,000	4,30,000
13	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	II	2,00,000	0	2,00,000
14	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	II	5,25,000	0	5,25,000
15	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	II	10,00,000	0	10,00,000
16	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	II	65,000	0	65,000
TOTAL					17,90,000	0	17,90,000
17	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	II	70,000	7,23,180	7,93,180
TOTAL					70,000	7,23,180	7,93,180
18	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	II	0	4,06,400	4,06,400
TOTAL					0	4,06,400	4,06,400
GRAND TOTAL :					25,00,000	152,11,637	177,11,637

(Rupees One Crore Seventy-seven Lakhs Eleven Thousand Six Hundred and Thirty-seven Only)

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