

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2704 / 2017

Dated:02-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.3891(A),Dt.31.10.2017 towards the distribution of budget for an amount of Rs.7,00,250/- (Rupees Seven Lakhs Two Hundred and Fifty Only) under 3rd 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.//

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	020	110-	130 - Office		140- Rates, Rents & Taxes	240 - Petrol, Oil and Lubricant	510 - Mtr Vehcl	TOTAL
					Wages	D.T.Exp	131-	132-			511 - M.O.Veh	
					021 - D. W. E	111- Tr.All	SPTT Ch.	O.O.Exp.				
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.	3rd	0	3,000	20,000	40,000	0	0	0	63,000
	TOTAL :				0	3,000	20,000	40,000	0	0	0	63,000
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	3rd	0	0	10,000	35,000	0	0	0	45,000
	TOTAL :				0	0	10,000	35,000	0	0	0	45,000
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	3rd	0	0	10,000	30,000	0	5,000	5,000	50,000
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	3rd	0	5,000	10,000	40,000	0	0	0	55,000
	TOTAL :				0	5,000	20,000	70,000	0	5,000	5,000	1,05,000
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	3rd	0	0	20,000	15,000	0	5,000	5,000	45,000
	TOTAL :				0	0	20,000	15,000	0	5,000	5,000	45,000
6	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	3rd	0	0	10,000	45,250	0	0	0	55,250
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	3rd	0	4,250	20,000	0	28,750	0	0	53,000
	TOTAL :				0	4,250	30,000	45,250	28,750	0	0	1,08,250

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 Expenses		140- Rates, Rents & Taxes	240 - Petrol, Oil and Lubricant	510 - Mtr Vehcl	TOTAL
					Wages	D.T.Exp	131-	132-			511 - M.O.Veh	
					D. W. E	Tr.All	SPTT Ch.	O.O.Exp.				
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	3rd	0	0	10,000	0	0	3,000	0	13,000
TOTAL :					0	0	10,000	0	0	3,000	0	13,000
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	3rd	0	5,000	15,000	0	0	5,000	0	25,000
TOTAL :					0	5,000	15,000	0	0	5,000	0	25,000
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	3rd	6,375	5,000	20,000	0	2,500	3,000	6,250	43,125
TOTAL :					6,375	5,000	20,000	0	2,500	3,000	6,250	43,125
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	3rd	0	5,000	10,000	0	0	5,000	0	20,000
TOTAL :					0	5,000	10,000	0	0	5,000	0	20,000
12	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOBNAG AR.	3rd	0	10,000	10,000	0	0	5,000	20,000	45,000
TOTAL :					0	10,000	10,000	0	0	5,000	20,000	45,000
13	THE PRINCIPAL, SGM.G.P.AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	3rd	0	2,000	8,000	0	0	5,000	0	15,000
14	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	3rd	5,625	0	20,000	0	0	0	0	25,625
TOTAL :					5,625	2,000	28,000	0	0	5,000	0	40,625
15	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	3rd	0	0	10,000	0	0	3,000	0	13,000
16	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	3rd	0	0	10,000	0	0	0	0	10,000

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 Expenses		140- Rates, Rents & Taxes	240 - Petrol, Oil and Lubricant	510 - Mtr Vehcl	TOTAL
					Wages	D.T.Exp	131-	132-			511 - M.O.Veh	
					D. W. E	Tr.All	SPTT Ch.	O.O.Exp.				
17	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	3rd	0	0	7,000	0	0	0	0	7,000
18	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	3rd	15,000	5,000	10,000	0	0	5,000	10,000	45,000
19	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	3rd	0	0	10,000	0	0	0	0	10,000
20	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	3rd	0	0	8,000	0	0	0	0	8,000
21	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	3rd	0	0	10,000	0	0	0	0	10,000
TOTAL :					15,000	5,000	65,000	0	0	8,000	10,000	1,03,000
22	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	3rd	0	5,000	15,000	0	0	1,000	0	21,000
TOTAL :					0	5,000	15,000	0	0	1,000	0	21,000
23	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	3rd	0	0	15,000	0	0	0	0	15,000
TOTAL :					0	0	15,000	0	0	0	0	15,000
24	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	3rd	0	0	7,250	0	0	1,000	0	8,250
TOTAL :					0	0	7,250	0	0	1,000	0	8,250
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

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:02-11-2017.

A copy of the DTA's Authorization Online bearing ID.No.3898(A),Dt.31.10.2017 towards the distribution of budget for an amount of Rs.14,05,250/- (Rupees Fourteen Lakhs Five thousand Two Hundred and Fifty Only) under 3rd 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.

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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.	3rd	0	10,000	10,000	35,000	3,000	0	58,000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	3rd	0	5,000	18,000	5,000	0	0	28,000
TOTAL :					0	15,000	28,000	40,000	3,000	0	86,000
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	0501 0302 003	D.T.O NIZAMABAD.	3rd	0	5,000	2,000	20,000	0	0	27,000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	3rd	6,000	0	15,000	10,000	3,000	3,750	37,750
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	3rd	6,000	0	3,000	0	2,000	0	11,000
TOTAL :					12,000	5,000	20,000	30,000	5,000	3,750	75,750
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	3rd	0	5,000	5,000	10,000	0	0	20,000
TOTAL :					0	5,000	5,000	10,000	0	0	20,000
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	3rd	0	5,000	10,000	50,000	0	0	65,000
TOTAL :					0	5,000	10,000	50,000	0	0	65,000

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.	3rd	0	0	5,000	50,000	0	0	55,000
TOTAL :					0	0	5,000	50,000	0	0	55,000
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	3rd	0	5,000	5,000	15,000	0	0	25,000
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	3rd	0	0	5,000	50,000	3,750	0	58,750
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	3rd	0	10,000	5,000	1,20,000	6,000	0	1,41,000
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED	3rd	0	5,000	5,000	50,000	0	0	60,000
TOTAL :					0	20,000	20,000	2,35,000	9,750	0	2,84,750
13	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	3rd	0	0	5,000	90,000	0	0	95,000
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	3rd	0	5,000	2,000	15,000	3,000	0	25,000
TOTAL :					0	5,000	7,000	1,05,000	3,000	0	1,20,000
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	3rd	0	10,000	9,250	37,500	3,000	0	59,750
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	3rd	0	5,000	5,000	25,000	3,000	0	38,000
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	3rd	6,000	10,000	5,000	1,00,000	0	0	1,21,000
18	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	3rd	0	0	5,000	30,000			35,000
TOTAL :					6,000	25,000	24,250	1,92,500	6,000	0	2,53,750

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
19	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	3rd	0	0	5,000	15,000	2,000	0	22,000
TOTAL :					0	0	5,000	15,000	2,000	0	22,000
20	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI Dist.	2002 0302 001	S.T.O ALER.	3rd	0	0	5,000	12,500	3,000	0	20,500
TOTAL :					0	0	5,000	12,500	3,000	0	20,500
21	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	3rd	0	5,000	5,000	20,000	0	0	30,000
TOTAL :					0	5,000	5,000	20,000	0	0	30,000
22	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist..	2205 0302 001	S.T.O KODANGAL.	3rd	0	5,000	5,000	7,500	0	0	17,500
TOTAL :					0	5,000	5,000	7,500	0	0	17,500
23	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	3rd	0	0	5,000	15,000	0	0	20,000
TOTAL :					0	0	5,000	15,000	0	0	20,000
24	Assistant Director, O/o DTE,Telangana, HYDERABAD.	2500 0302 003	PAO,Telangana HYDERABAD.	3rd	0	0	0	1,00,000	0	0	1,00,000
25	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	3rd	50,000	0	0	25,000	0	0	75,000
TOTAL :					50,000	0	0	1,25,000	0	0	1,75,000
26	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	3rd	0	0	5,000	10,000	0	0	15,000
27	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	3rd	0	5,000	5,000	0	0	0	10,000
TOTAL :					0	5,000	10,000	10,000	0	0	25,000
28	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	3rd	7,000	2,000	5,000	0	3,000	0	17,000
TOTAL :					7,000	2,000	5,000	0	3,000	0	17,000

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
29	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	3rd	0	15,000	5,000	30,000	3,000	5,000	58,000
TOTAL :					0	15,000	5,000	30,000	3,000	5,000	58,000
30	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	3rd	0	0	2,000	15,000	0	0	17,000
TOTAL :					0	0	2,000	15,000	0	0	17,000
31	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	3rd	0	5,000	5,000	30,000	3,000	0	43,000
TOTAL :					0	5,000	5,000	30,000	3,000	0	43,000
GRAND TOTAL :					75,000	1,17,000	1,71,250	9,92,500	40,750	8,750	14,05,250

(Rupees Fourteen Lakhs Five thousand Two Hundred and Fifty Only)

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