

GOVERNMENT OF TELANGANA

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

A copy of the DTA, Telangana, Hyderabad. Budget authorization online bearing ID.No.5335(A), towards Electricity Charges of Rs.1,18,79,488/- (Rupees one crore eighteen lakhs seventy-nine thousand four hundred and eighty-eight only) in respect of "**2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-Government Polytechnics,**" for 4th quarter under establishment expenditure from B.E 2019-20 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Signature valid

Digitally signed by DEEVANGI
DEVENDER
Date: 2020.02.01 12:45:40 IST
Reason: Approved

for Commissioner

To
The Principals,
all the Govt.Polytechnics,Telangana State.
Copy to the PAO,DTO and STO,Telangana for information.

// T.C.F.B.O //

Sd/-
SUPERINTENDENT

File No.CTE/74/2019-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 4TH QUARTER UNDER ESTABLISHMENT EXPENDITURE
FOR THE FINANCIAL YEAR 2019-20.

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	DH:130- Office Expenses	TOTAL
				SDH:135- Elec.Ch.	
1	2	3	4	5	6
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	80,000	80,000
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	2,40,000	2,40,000
TOTAL				3,20,000	3,20,000
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	2,49,149	2,49,149
TOTAL				2,49,149	2,49,149
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	82,358	82,358
TOTAL				82,358	82,358
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	2,50,000	2,50,000
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	80,000	80,000
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	2,50,000	2,50,000
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	80,000	80,000
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	16,330	16,330
TOTAL				6,76,330	6,76,330
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	50,555	50,555
TOTAL				50,555	50,555
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	80,462	80,462
TOTAL				80,462	80,462
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	5,07,084	5,07,084
TOTAL				5,07,084	5,07,084
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	60,331	60,331
TOTAL				60,331	60,331
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	10,10,310	10,10,310
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	80,613	80,613
TOTAL				10,90,923	10,90,923

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(Amount in Rupees)

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1	2	3	4	5	6
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	10,02,265	10,02,265
TOTAL				10,02,265	10,02,265
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	4,01,536	4,01,536
TOTAL				4,01,536	4,01,536
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	2,50,907	2,50,907
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	2,50,576	2,50,576
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	2,07,647	2,07,647
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	55,993	55,993
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	1,54,834	1,54,834
TOTAL				9,19,957	9,19,957
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	1,59,589	1,59,589
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	1,41,923	1,41,923
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	50,721	50,721
TOTAL				3,52,233	3,52,233
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	60,283	60,283
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	4,68,163	4,68,163
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	80,813	80,813
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	82,921	82,921
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	60,800	60,800
TOTAL				7,52,980	7,52,980
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANAPUR	47,647	47,647
TOTAL				47,647	47,647
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	1,00,000	1,00,000
TOTAL				1,00,000	1,00,000
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	30,328	30,328
TOTAL				30,328	30,328
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	6,00,821	6,00,821
TOTAL				6,00,821	6,00,821

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(Amount in Rupees)

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1	2	3	4	5	6
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2,20,842	2,20,842
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	85,000	85,000
TOTAL				3,05,842	3,05,842
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3,00,166	3,00,166
TOTAL				3,00,166	3,00,166
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3,35,439	3,35,439
39	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	23,760	23,760
40	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	9,06,400	9,06,400
41	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	8,05,408	8,05,408
42	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	22,387	22,387
43	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	4,07,999	4,07,999
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	1,50,800	1,50,800
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	88,380	88,380
TOTAL				27,40,573	27,40,573
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	90,676	90,676
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	40,000	40,000
TOTAL				1,30,676	1,30,676
48	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	4,02,683	4,02,683
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	40,100	40,100
TOTAL				4,42,783	4,42,783
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	1,20,952	1,20,952
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	75,900	75,900
TOTAL				1,96,852	1,96,852
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	1,23,680	1,23,680
53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	50,961	50,961
TOTAL				1,74,641	1,74,641

(Amount in Rupees)

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				SDH:135-Elec.Ch.	
1	2	3	4	5	6
54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	1,30,000	1,30,000
TOTAL				1,30,000	1,30,000
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	1,32,996	1,32,996
TOTAL				1,32,996	1,32,996
GRAND TOTAL :				118,79,488	118,79,488

(Rupees one crore eighteen lakhs seventy-nine thousand four hundred eighty-eight only)

Signature valid

Digitally signed by
AKUTOPOLMASHIONER &
Date: 2020.12.12 17:25:18
Reason: Approved