

GOVERNMENT OF TELANGANA

**OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD**

A copy of the DTA, Telangana, Hyderabad Online Budget Authorization bearing ID.No.9683, towards the distribution of budget for an amount of Rs. 20,65,885/- (Rupees Twenty lakhs sixty five thousand eight hundred and eighty five only) in respect of "2203-Technical Education, M.H.(105)- Polytechnics, S.H. (04)- Government Polytechnics," for 1st & 2nd Quarter under Establishment expenditure from B.E. 2020-21 is communicated to the concerned Government Polytechnics for necessary action.

Encls:- As above.

Signature valid

Digitally signed by SYED
ABDUL HAMEED
Date: 2020.09.16 17:48:49 IST
Reason: Approved

For COMMISSIONER

The Principals of Government Polytechnics concerned
Copy to the DD(NT)/AD(NT) in the Commissionerate for information
Copy to the concerned PAO/DTO and STO for information


ASSISTANT DIRECTOR
Department of Technical Education
Government of Telangana, Hyderabad.

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 1st & 2nd QUARTER FOR THE FINANCIAL YEAR 2020-21.

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(04) - GOVT. POLYTECHNICS,

(Estt., Exp.,)
(Amt. in Rupees)

Sl. No	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020- Wages	DH:110- D.T.Exp	DH:130 - Office Expenses			DH:240- Petrol, Oil and Lubricants	TOTAL
				021- D.W.E	111- Tr.All	131- SPTT Ch.	132- O.O.Exp.	133- Wt.Ch.		
1	2	3	4	5	6	7	8	9	11	15
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	5000.00	1180.00	18500.00	35000.00	0.00	0.00	59680.00
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0.00	0.00	10000.00	0.00	20000.00	0.00	30000.00
TOTAL				5000.00	1180.00	28500.00	35000.00	20000.00	0.00	89680.00
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0.00	1180.00	20000.00	20000.00	0.00	0.00	41180.00
TOTAL				0.00	1180.00	20000.00	20000.00	0.00	0.00	41180.00
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
TOTAL				0.00	737.00	500.00	0.00	0.00	0.00	1237.00
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0.00	1180.00	15000.00	32500.00	100000.00	5000.00	153680.00
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	0.00	737.00	17500.00	30000.00	10000.00	0.00	58237.00
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	0.00	737.00	500.00	0.00	6000.00	0.00	7237.00

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TOTAL				0.00	4128.00	34000.00	62500.00	116000.00	5000.00	221628.00
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
TOTAL				0.00	737.00	500.00	0.00	0.00	0.00	1237.00
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
TOTAL				0.00	737.00	500.00	0.00	0.00	0.00	1237.00
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0.00	1032.00	17500.00	37500.00	0.00	5000.00	61032.00
TOTAL				0.00	1032.00	17500.00	37500.00	0.00	5000.00	61032.00
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0.00	737.00	0.00	0.00	0.00	0.00	737.00
TOTAL				0.00	737.00	0.00	0.00	0.00	0.00	737.00
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0.00	1032.00	18500.00	37500.00	0.00	0.00	57032.00
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0.00	885.00	17500.00	0.00	180000.0 0	0.00	198385.00
TOTAL				0.00	1917.00	36000.00	37500.00	180000.00	0.00	255417.00
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0.00	737.00	17500.00	0.00	0.00	0.00	18237.00
TOTAL				0.00	737.00	17500.00	0.00	0.00	0.00	18237.00
17	THE PRINCIPAL, SRRS,GP,SIRICILL A.	1402 0302 002	STO VEMULAWADA	0.00	1180.00	17500.00	0.00	0.00	0.00	18680.00
TOTAL				0.00	1180.00	17500.00	0.00	0.00	0.00	18680.00
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	0.00	737.00	0.00	0.00	160000.0 0	0.00	160737.00
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0.00	737.00	1500.00	0.00	30000.00	0.00	32237.00
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0.00	737.00	0.00	0.00	10000.00	0.00	10737.00

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21	THE PRINCIPAL, GP,NARAYNAKHED	1603 0302 001	STO NARAYNAKHED	0.00	737.00	0.00	0.00	0.00	0.00	737.00
22	THE PRINCIPAL, SSGP,ZAHEERABA D.	1606 0302 001	STO ZAHEERABAD	0.00	1180.00	18000.00	0.00	10000.00	10000.00	39180.00
TOTAL				0.00	4128.00	19500.00	0.00	210000.00	10000.00	243628.00
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0.00	737.00	500.00	0.00	40000.00	0.00	41237.00
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
TOTAL				0.00	2211.00	1500.00	0.00	40000.00	0.00	43711.00
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0.00	737.00	500.00	0.00	47500.00	0.00	48737.00
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0.00	737.00	0.00	0.00	0.00	0.00	737.00
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	0.00	737.00	15000.00	0.00	42500.00	0.00	58237.00
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0.00	443.00	0.00	0.00	80000.00	0.00	80443.00
TOTAL				0.00	3391.00	16000.00	0.00	170000.00	0.00	189391.00
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
TOTAL				0.00	737.00	500.00	0.00	0.00	0.00	1237.00
32	THE PRINCIPAL, GP,YADAGIRIGUTT A.	2002 0302 001	STO ALER	0.00	737.00	500.00	0.00	0.00	0.00	1237.00
TOTAL				0.00	737.00	500.00	0.00	0.00	0.00	1237.00
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0.00	737.00	0.00	0.00	100000.0 0	0.00	100737.00
TOTAL				0.00	737.00	0.00	0.00	100000.00	0.00	100737.00
34	THE PRINCIPAL, GP,MAHABUBNAGA	2201 0302 001	DTO MAHABOBNGR	0.00	1180.00	18500.00	6500.00	0.00	10000.00	36180.00

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TOTAL				0.00	1180.00	18500.00	6500.00	0.00	10000.00	36180.00
35	THE PRINCIPAL, SGM,GP,AB.PURME T.	2303 0307 002	STO HAYATNAGAR	5000.00	737.00	17500.00	0.00	20000.00	10000.00	53237.00
36	THE PRINCIPAL, GPW(Mins),Badang pet.	2303 0307 003	STO HAYATNAGAR	0.00	737.00	7500.00	0.00	0.00	0.00	8237.00
TOTAL				5000.00	1474.00	25000.00	0.00	20000.00	10000.00	61474.00
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	0.00	1180.00	1500.00	0.00	37500.00	0.00	40180.00
TOTAL				0.00	1180.00	1500.00	0.00	37500.00	0.00	40180.00
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0.00	1180.00	1000.00	0.00	17500.00	0.00	19680.00
39	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0.00	1180.00	12500.00	0.00	0.00	0.00	13680.00
40	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0.00	1180.00	18750.00	0.00	248500.0 0	10000.00	278430.00
41	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	5000.00	1180.00	20000.00	0.00	20000.00	0.00	46180.00
42	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	5000.00	1180.00	10000.00	0.00	20000.00	0.00	36180.00
43	THE PRINCIPAL, QQ,GP,HYDERABA D.	2500 0302 009	PAO TS HYDERABAD.	0.00	1180.00	10000.00	0.00	0.00	0.00	11180.00
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	15000.0 0	0.00	14250.00	0.00	40000.00	0.00	69250.00
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0.00	0.00	0.00	0.00	40000.00	0.00	40000.00
TOTAL				25000.00	7080.00	86500.00	0.00	386000.00	10000.00	514580.00
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0.00	737.00	0.00	0.00	0.00	0.00	737.00
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	0.00	443.00	0.00	0.00	5000.00	0.00	5443.00
TOTAL				0.00	1180.00	0.00	0.00	5000.00	0.00	6180.00

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48	THE PRINCIPAL, KDR,GP,WANAPAR THY.	2701 0302 001	DTO WANAPARTHY	0.00	1106.00	18000.00	0.00	0.00	0.00	19106.00
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	0.00	443.00	0.00	0.00	0.00	0.00	443.00
TOTAL				0.00	1549.00	18000.00	0.00	0.00	0.00	19549.00
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0.00	1106.00	18000.00	0.00	20000.00	0.00	39106.00
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0.00	443.00	0.00	0.00	0.00	0.00	443.00
TOTAL				0.00	1549.00	18000.00	0.00	20000.00	0.00	39549.00
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0.00	1180.00	15000.00	0.00	40000.00	0.00	56180.00
53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	0.00	590.00	0.00	0.00	0.00	0.00	590.00
TOTAL				0.00	1770.00	15000.00	0.00	40000.00	0.00	56770.00
54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	0.00	443.00	0.00	0.00	0.00	0.00	443.00
TOTAL				0.00	443.00	0.00	0.00	0.00	0.00	443.00
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0.00	737.00	0.00	0.00	0.00	0.00	737.00
TOTAL				0.00	737.00	0.00	0.00	0.00	0.00	737.00
GRAND TOTAL :				35000.00	44385.00	393000.00	199000.00	1344500.00	50000.00	2065885.00

(Rupees Twenty Lakhs Sixty Five Thousand Eight Hundred and Eighty Five Only)

Signature valid

Digitally signed by SHAIK ABDUL QUAEER
Date: 2020.09.10 10:54:09 IST
Reason: Approved

**FOR COMMISSIONER &
CHIEF CONTROLLING OFFICER**


 ASSISTANT DIRECTOR
 Department of Technical Education
 Government of Telangana, Hyderabad