

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.13995, towards the distribution of budget for an amount of Rs. 7,30,39,623/- (Rupees Seven Crores Thirty Lakhs Thirty Nine Thousand Six Hundred and Twenty Three only) in respect of "2203-Technical Education, M.H. (105)- Polytechnics, S.H. (04)- Government Polytechnics," for 3rd 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
HAMED
Date: 2020.10.03 12:55:55
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.

File No.CTE-BCTE/4/2020-BG-SECTION-CTE

**GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION
DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 3RD 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.Ex p	DH:130- Office Expenses				DH: 300 - Other Contractual Services		DH: 240- Petrol, Oil and Lubricants	TOTAL
				021- DWE	111- Tr. All	131- SPTT Ch.	132- O.O.Ex p.	133- Wt.Ch.	SDH: 135- Elec.Ch.	SDH:301 - Cont.Apmts	SDH: 302 - Outs.Eng.		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	2500	1500	9000	17500	0	150000	966480	0	0	1146980
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	0	0	0	10000	70000	1208100	430332	0	1718432
TOTAL				2500	1500	9000	17500	10000	220000	2174580	430332	0	2865412
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0	0	8750	10000	0	130000	380220	0	0	528970
TOTAL				0	0	8750	10000	0	130000	380220	0	0	528970
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	0	1200	0	0	0	40000	845670	147249	0	1034119
TOTAL				0	1200	0	0	0	40000	845670	147249	0	1034119
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0	0	7000	16250	50000	120000	2174580	0	2500	2370330
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	0	1200	6000	15000	5000	120000	966480	0	0	1113680
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	0	0	0	0	0	30000	1208100	0	0	1238100
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	0	0	0	0	0	30000	1208100	450000	0	1688100

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9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	0	0	0	0	3000	30000	1208100	218478	0	1459578
TOTAL				0	1200	13000	31250	58000	330000	6765360	668478	2500	7869788
1 0	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	0	1100	0	0	0	98000	483240	354606	0	936946
TOTAL				0	1100	0	0	0	98000	483240	354606	0	936946
1 1	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPU R	0	1100	0	0	0	30000	966480	449550	0	1447130
TOTAL				0	1100	0	0	0	30000	966480	449550	0	1447130
1 2	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDE M	0	0	7000	18750	0	95000	2140860	0	2500	2264110
TOTAL				0	0	7000	18750	0	95000	2140860	0	2500	2264110
1 3	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	0	0	0	0	40000	362430	481250	0	883680
TOTAL				0	0	0	0	0	40000	362430	481250	0	883680
1 4	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	0	8000	18750	0	210000	1208100	0	0	1444850
1 5	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0	1200	8000	0	90000	70000	483240	0	0	652440
TOTAL				0	1200	16000	18750	90000	280000	1691340	0	0	2097290
1 6	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	1100	8000	0	0	0	362430	0	0	371530
TOTAL				0	1100	8000	0	0	0	362430	0	0	371530
1 7	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWAD A	0	0	8000	0	0	370000	1449720	0	0	1827720
TOTAL				0	0	8000	0	0	370000	1449720	0	0	1827720
1 8	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	0	1100	0	0	80000	40000	362430	355047	0	838577
1 9	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	0	0	0	15000	40000	1449720	305496	0	1810216
2 0	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	0	0	0	5000	110000	1328910	400000	0	1843910
2 1	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHE D	0	0	0	0	0	50000	1977390	2358640	0	4386030

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2 2	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	0	0	9000	0	5000	110000	2416200	0	5000	2545200
TOTAL				0	1100	9000	0	10500 0	350000	7534650	3419183	5000	1142393 3
2 3	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	1100	0	0	0	130000	1087290	0	0	1218390
2 4 4	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	0	0	0	20000	40000	483240	255000	0	798240
2 5	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	0	0	0	0	40000	724860	327156	0	1092016
TOTAL				0	1100	0	0	20000	210000	2295390	582156	0	3108646
2 6	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	1000	0	0	0	60000	845670	500000	0	1406670
2 7	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	0	0	0	0	23750	170000	1087290	446976	0	1728016
2 8	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	0	0	0	0	40000	1087290	450000	0	1577290
2 9	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	0	0	3000	0	21250	200000	845670	0	0	1069920
3 0	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	1000	0	0	40000	40000	604050	450000	0	1135050
TOTAL				0	2000	3000	0	85000	510000	4469970	1846976	0	6916946
3 1	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	1000	0	0	0	50000	120810	455922	0	627732
TOTAL				0	1000	0	0	0	50000	120810	455922	0	627732
3 2	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	1000	0	0	0	50000	380220	399250	0	830470
TOTAL				0	1000	0	0	0	50000	380220	399250	0	830470
3 3	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	0	0	0	50000	40000	1570530	782137	0	2442667
TOTAL				0	0	0	0	50000	40000	1570530	782137	0	2442667

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3 4	THE PRINCIPAL, GP,MAHABUBNAGAR	2201 0302 001	DTO MAHABOONB GR	0	0	9000	3250	0	170000	2174580	0	5000	2361830
TOTAL				0	0	9000	3250	0	170000	2174580	0	5000	2361830
3 5	THE PRINCIPAL, SGM,GP,AB.PURMET	2303 0307 002	STO HAYATNAGAR	2500	0	8000	0	10000	120000	625000	37500	0	803000
3 6	THE PRINCIPAL, GPW(Mins),Badangp et.	2303 0307 003	STO HAYATNAGAR	0	1000	3750	0	0	40000	397080	81000	0	522830
TOTAL				2500	1000	11750	0	10000	160000	1022080	118500	0	1325830
3 7	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	0	0	0	0	18750	50000	604050	425307	0	1098107
TOTAL				0	0	0	0	18750	50000	604050	425307	0	1098107
3 8	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	1000	2000	0	8750	170000	1208100	160000	0	1549850
3 9	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	1000	6000	0	0	100000	362430	0	0	469430
4 0	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	1000	9000	0	12425 0	210000	966480	120000	5000	1435730
4 1	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2500	1000	9000	0	10000	220000	483240	0	0	725740
4 2	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	2500	1000	3000	0	10000	30000	241620	0	0	288120
4 3	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	1000	5000	0	0	100000	1449720	0	0	1555720
4 4	THE PRINCIPAL, SDDWTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	7500	0	5000	0	20000	66000	120810	0	0	219310
4 5	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0	0	0	0	20000	70000	362430	153000	0	605430
TOTAL				1250 0	6000	39000	0	19300 0	966000	5194830	433000	5000	6849330
4 6	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	0	30000	0	0	40000	1087290	444150	0	1601440
4	THE PRINCIPAL,	2602	STO	0	0	0	0	2500	30000	1087290	447381	0	1567171

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7	GP,VADDEPALLY.	0302 001	ALAMPUR										
TOTAL				0	0	30000	0	2500	70000	2174580	891531	0	3168611
4 8	THE PRINCIPAL, KDR,GP,WANAPART HY.	2701 0302 001	DTO WANAPARTH Y	0	0	9000	0	0	125000	1087290	0	0	1221290
4 9	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTH Y	0	750	0	0	0	80000	1015195	447381	0	1543326
TOTAL				0	750	9000	0	0	205000	2102485	447381	0	2764616
5 0	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	0	9000	0	0	151000	1449720	0	0	1609720
5 1	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	0	0	0	10000	77000	1087290	630480	0	1804770
TOTAL				0	0	9000	0	10000	228000	2537010	630480	0	3414490
5 2	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0	0	7000	0	20000	117000	604050	125000	0	873050
5 3	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHUR HTI	0	0	0	0	0	43000	604050	471204	0	1118254
TOTAL				0	0	7000	0	20000	160000	1208100	596204	0	1991304
5 4	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	0	0	0	0	0	30000	120810	444690	0	595500
TOTAL				0	0	0	0	0	30000	120810	444690	0	595500
5 5	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0	0	0	0	0	68000	1449720	475196	0	1992916
TOTAL				0	0	0	0	0	68000	1449720	475196	0	1992916
GRAND TOTAL :				1750	2235	19650	99500	67225	495000	52582145	14479378	20000	7303962 3

(Rupees Seven Crores Thirty Lakhs Thirty Nine Thousand Six Hundred and Twenty Two only)

Signature valid

Digitally signed by SYED ABDUL
HAMED
Date: 2020.10.30 13:48:42 IST
Reason: Approved


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

**For COMMISSIONER &
CHIEF CONTROLLING OFFICER**