

GOVERNMENT OF TELANGANA

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

A copy of the Budget authorization Online bearing ID.No.10791 towards Budget Distribution statements to a tune of Rs.16,26,500/- (Rupees sixteen lakhs twenty six thousand and five hundred only) in respect of "2203 - Technical Education, M.H.(105) – Polytechnics, S.H. (09) Newly Established Government Polytechnics," towards sanction of budget under Establishment Expenditure for 1st & 2nd quarters for the financial year 2021-22 is communicated to the concerned officers for information and necessary action.


Encls:- As above.

Signature valid
Digitally signed by SHAIK ABDUL QUADEER
Date: 2021.07.27 18:21:02
Reason: Approved

For COMMISSIONER

To
The Principal of Government Polytechnics concerned
Copy to the PAO, DTO and STO, Telangana for information.

//T.C.B.O//


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 2021-22.

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

S.H.(09) - NEWLY ESTABLISHED GOVT. POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH: 020- Wages	DH:130- Office Expenses		TOTAL
				021-DWE	131- SPTT Ch.	132- O.O.Exp.	
1	2	3	4	5	6	7	8
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	0	0	0	0
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	0	0	15000	15000
TOTAL				0	0	15000	15000
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	0	0	0	0
TOTAL				0	0	0	0
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	6000	7500	16000	29500
TOTAL				6000	7500	16000	29500
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	0	0	0	0
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	0	0	0	0
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	7000	7500	20000	34500

File No.CTE-BG/BGPP/11/2021-BG-SECTION-CTE

8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	6000	7500	20000	33500
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	6000	7500	20000	33500
TOTAL				19000	22500	60000	101500
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	6000	7500	22500	36000
TOTAL				6000	7500	22500	36000
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	7000	7500	22500	37000
TOTAL				7000	7500	22500	37000
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	0	0	0	0
TOTAL				0	0	0	0
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	0	8000	20000	28000
TOTAL				0	8000	20000	28000
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	0	0	0	0
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	0	0	30000	30000
TOTAL				0	0	30000	30000
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	0	37500	37500
TOTAL				0	0	37500	37500
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0	0	32500	32500
TOTAL				0	0	32500	32500
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	6000	8000	30000	44000
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	6000	9000	20000	35000
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	9000	20000	29000

File No.CTE-BG/BGPP/11/2021-BG-SECTION-CTE

21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	8000	20000	28000
22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	0	0	37500	37500
TOTAL				12000	34000	127500	173500
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	7500	20000	27500
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	7500	20000	27500
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	6000	7500	20000	33500
TOTAL				6000	22500	60000	88500
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	7500	20000	27500
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	6000	7000	20000	33000
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	7000	20000	27000
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	0	0	37500	37500
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	6000	6500	20000	32500
TOTAL				12000	28000	117500	157500
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	7500	20000	27500
TOTAL				0	7500	20000	27500
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	7500	20000	27500
TOTAL				0	7500	20000	27500
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	7500	20000	27500
TOTAL				0	7500	20000	27500
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONAGR	0	0	31000	31000
TOTAL				0	0	31000	31000

File No.CTE-BG/BGPP/11/2021-BG-SECTION-CTE

35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	0	0	32500	32500
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	0	0	20000	20000
TOTAL				0	0	52500	52500
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	0	7500	20000	27500
TOTAL				0	7500	20000	27500
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	0	37500	37500
39	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	0	0	0
40	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	0	37500	37500
41	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	0	0	37500	37500
42	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0	0	20000	20000
43	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	0	30000	30000
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	0	0	30000	30000
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0	8000	30000	38000
46	Assistant Director/DDO, O/o CTE, TS, Hyderabad	2500 0302 003	PAO TS HYDERABAD.	0	0	137500	137500
TOTAL				0	8000	360000	368000
47	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	7500	20000	27500
48	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	6000	7500	20000	33500
TOTAL				6000	15000	40000	61000
49	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	5000	0	35000	40000
50	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	6500	7500	17500	31500
TOTAL				11500	7500	52500	71500

File No.CTE-BG/BGPP/11/2021-BG-SECTION-CTE

51	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	0	35000	35000
52	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	7500	10000	17500
TOTAL				0	7500	45000	52500
53	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	0	0	22500	22500
54	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	6000	7500	20000	33500
TOTAL				6000	7500	42500	56000
55	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	0	7500	20000	27500
TOTAL				0	7500	20000	27500
56	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0	7500	22500	30000
TOTAL				0	7500	22500	30000
GRAND TOTAL :				91500	228000	1307000	1626500

(Rupees Sixteen Lakhs Twenty Six Thousand and Five Hundred Only)

Signature valid

Digitally signed by SHAHABUDDIN ABDUL QUADEER
Date: 2021.06.11 15:05:05 IST
Reason: Approved

**For COMMISSIONER &
CHIEF CONTROLLING OFFICER**


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