

GOVERNMENT OF TELANGANA

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

A copy of the Budget Authorization Online bearing ID.No.N-22748 towards Budget Distribution Statements to a tune of Rs. 7,86,87,139/- (Rupees seven crore eighty six lakhs eighty seven thousand one hundred and thirty nine only) in respect of "2203-Technical Education, M.H.(105) – Polytechnics, S.H.(04) – Government Polytechnics" towards sanction of Budget under Establishment Expenditure for 3rd Quarter for the Financial Year 2021-22 is communicated to the concerned officers for information and necessary action.

Encl: As above.

Signed by Syed Abdul
Hamed

Date: 25-10-2021 16:36:46

Reason: Approved

FOR COMMISSIONER

To
The Principal/OSD of Government Polytechnics concerned
Copy to the PAO / DTO & STO concerned for information


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

I/77620/2021

**GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION**

**DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 3rd QUARTER FOR THE FINANCIAL
YEAR 2021-22.**

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	DH:020 -Wages	DH:130- Office Expenses				DH: 300 - Other Contractual Services		DH: 240- Petrol, Oil and Lubricants	TOTAL
				021-DWE	131-SPTT Ch.	132-O.O.E x p.	133-Wt.Ch.	SDH: 135-Elec.Ch	SDH:301 - Cont.Apm t s.	SDH: 302 - Outs.En g.		
1	2	3	4	5	6	7	8	9	10	11	12	13
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 030 2001	DTO ADILABAD	2500	9250	17500	0	150000	989793	0	0	1169043
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 030 2001	STO UTNOOR	0	5000	0	10000	70000	1231413	322920	0	1639333
TOTAL				2500	14250	17500	10000	220000	2221206	322920	0	2808376
3	THE PRINCIPAL, GP,BELLAMPALLI.	0302 030 2001	STO BELLAMPALLI	0	10000	10000	0	130000	403533	0	0	553533
TOTAL				0	10000	10000	0	130000	403533	0	0	553533
4	THE PRINCIPAL, GP,NIRMAL.	0401 030 2001	DTO NIRMAL	0	0	0	0	40000	662013	201141	0	903154
TOTAL				0	0	0	0	40000	662013	201141	0	903154
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 030 2001	DTO NIZAMABAD	0	7500	16250	50000	120000	2854383	0	2500	3050633
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 030 2002	DTO NIZAMABAD	0	8750	15000	5000	125000	938283	0	0	1092033
7	THE PRINCIPAL, GP,NAVIPET.	0501 030 2003	DTO NIZAMABAD	0	0	0	0	30000	1352223	566136	0	1948359
8	THE PRINCIPAL,	0502 030	STO	0	0	0	0	30000	1179903	478239	0	1688142

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	GP,NANDIPET.	2001	ARMOUR									
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 030 2001	STO BODHAN	0	0	0	3000	30000	1024443	725814	0	1783257
TOTAL				0	16250	31250	58000	335000	7349235	1770189	2500	9562424
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 030 2002	STO KORUTLA	0	0	0	0	98000	420393	262320	0	780713
TOTAL				0	0	0	0	98000	420393	262320	0	780713
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 030 2001	STO MAHADEV PUR	0	0	0	0	30000	938283	0	0	968283
TOTAL				0	0	0	0	30000	938283	0	0	968283
12	THE PRINCIPAL, GP,KOTHAGUDE M.	0901 030 2001	DTO KOTHAGU DEM	0	8750	18750	0	95000	2284983	0	2500	2409983
TOTAL				0	8750	18750	0	95000	2284983	0	2500	2409983
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 030 2016	STO PARKAL	0	0	0	0	40000	455043	578097	0	1073140
TOTAL				0	0	0	0	40000	455043	578097	0	1073140
14	THE PRINCIPAL, GP,WARANGAL.	1203 030 2001	STOWARA NGAL URBAN	0	9250	18750	0	218000	1801743	0	0	2047743
15	THE PRINCIPAL, GPW,WARANGA L.	1203 030 2002	DTO WARANGA L URBAN	0	8750	0	90000	73000	765963	0	0	937713
TOTAL				0	18000	18750	90000	291000	2567706	0	0	2985456
16	THE PRINCIPAL,GMR P(W), KARIMNAGAR.	1301 030 2001	DTO KARIMNAG AR	0	8750	0	0	200000	334233	0	0	542983
TOTAL				0	8750	0	0	200000	334233	0	0	542983
17	THE PRINCIPAL, SRRS,GP,SIRICILL	1402 030 2002	STO VEMULAW	0	8750	0	0	186000	1905693	0	0	2100443

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A.		ADA										
TOTAL			0	8750	0	0	186000	1905693	0	0	2100443	
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 030 2001	DTO SANGA REDDY	0	0	0	40000	40000	299583	323085	0	702668
19	THE PRINCIPAL, GP,JOGI PET.	1602 030 2001	STO ANDOL	0	750	0	15000	62500	1542333	477456	0	2098039
20	THE PRINCIPAL, GPW,JOGI PET.	1602 030 2004	STO ANDOL	0	0	0	5000	62500	1352223	362208	0	1781931
21	THE PRINCIPAL, GP,NARAYNAKH ED.	1603 030 2001	STO NARAYNAK HED	0	0	0	0	63000	852123	839664	0	1754787
22	THE PRINCIPAL, SSGP,ZAHEERAB AD.	1606 030 2001	STO ZAHEERAB AD	0	13000	0	5000	125000	2733573	0	5000	2881573
TOTAL				0	13750	0	65000	353000	6779835	2002413	5000	9218998
23	THE PRINCIPAL, GPW,MEDAK.	1701 030 2001	DTO MEDAK	0	0	0	10000	122500	1300713	0	0	1433213
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 030 2002	STO NARSAPUR	0	0	0	20000	56000	627363	348642	0	1052005
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 030 2001	STO RAMAYAN PET	0	0	0	0	55000	748173	425298	0	1228471
TOTAL				0	0	0	30000	233500	2676249	773940	0	3713689
26	THE PRINCIPAL, GP,SIDDIPET.	1801 030 2001	DTO SIDDIPET	0	0	0	10000	25000	938283	558672	0	1531955
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 030 2002	DTO SIDDIPET	0	0	0	23750	170000	1231413	581070	0	2006233
28	THE PRINCIPAL, GP,CHERIAL.	1802 030 2001	STO CHERIAL	0	0	0	0	40000	1110603	562041	0	1712644
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 030 2001	STO GAJWEL	0	7500	0	20000	203000	921423	0	0	1151923
30	THE PRINCIPAL, GP,HUSNABAD.	1805 030 2001	STO HUSNABAD	0	0	0	20000	40000	748173	566136	0	1374309
TOTAL				0	7500	0	73750	478000	4949895	2267919	0	7777064

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31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 030 2013	STO GHANPUR	0	0	0	0	50000	57963	592704	0	700667
TOTAL				0	0	0	0	50000	57963	592704	0	700667
32	THE PRINCIPAL, GP,YADAGIRIGU TTA.	2002 030 2001	STO ALER	0	0	0	0	50000	161913	521352	0	733265
TOTAL				0	0	0	0	50000	161913	521352	0	733265
33	THE PRINCIPAL, GP,MEDCHAL.	2105 030 2001	DTO MEDCHAL	0	0	0	25000	40000	1473033	915393	0	2453426
TOTAL				0	0	0	25000	40000	1473033	915393	0	2453426
34	THE PRINCIPAL, GP,MAHABUBN AGAR	2201 030 2001	DTO MAHABOO BNG R	0	5250	3250	0	172500	2561253	0	5000	2747253
TOTAL				0	5250	3250	0	172500	2561253	0	5000	2747253
35	THE PRINCIPAL, SGM,GP,AB.PUR MET.	2303 030 7002	STO HAYATNAG AR	2500	5250	0	50000	120000	868983	146424	5000	1198157
36	THE PRINCIPAL, GPW(Mins),Bad angp et.	2303 030 7003	STO HAYATNAG AR	0	3750	0	0	40000	385743	0	0	429493
TOTAL				2500	9000	0	50000	160000	1254726	146424	5000	1627650
37	THE PRINCIPAL, GP,VIKARABAD.	2401 030 7002	D.T.O VIKARABA D	0	5000	0	18750	50000	748173	539307	0	1361230
TOTAL				0	5000	0	18750	50000	748173	539307	0	1361230
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 030 2002	PAO TS HYDERABA D.	0	500	0	8750	172500	1266063	0	0	1447813
39	THE PRINCIPAL, GIPT,Sec'bad.	2500 030 2005	PAO TS HYDERABA D.	0	0	0	0	0	0	0	0	0
40	THE PRINCIPAL, GP,HYDERABAD.	2500 030 2006	PAO TS HYDERABA D.	0	0	0	62125	205000	1232343	0	5000	1504468
41	THE PRINCIPAL,	2500 030	PAO TS	0	10000	0	5000	218500	1111533	0	0	1345033

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	JNGP,HYDERABA D.	2007	HYDERABA D.									
42	THE PRINCIPAL, GILT,HYDERABA D.	2500 030 2008	PAO TS HYDERABA D.	0	5000	0	0	30000	144123	0	0	179123
43	THE PRINCIPAL, QQ,GP,HYDERAB AD.	2500 030 2009	PAO TS HYDERABA D.	0	5000	0	0	100000	1232343	0	0	1337343
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 030 2013	PAO TS HYDERABA D.	0	7000	0	20000	66000	455043	0	0	548043
45	Assistant Director/ DDO, O/o CTE, Hyderabad	2500 030 2003	PAO TS HYDERABA D.	0	0	0	0	0	0	1100000	0	1100000
46	THE PRINCIPAL, GPW,Sec'bad.	2500 030 2022	PAO TS HYDERABA D.	12500	10000	0	40000	70000	541203	0	0	673703
TOTAL				12500	37500	0	135875	862000	5982651	1100000	5000	8135526
47	THE PRINCIPAL, GP,GADWAL.	2601 030 2001	DTO JOGULAMB A GADWAL	0	4000	0	5000	40000	937783	449631	0	1436414
48	THE PRINCIPAL, GP,VADDEPALLY .	2602 030 2001	STO ALAMPUR	0	0	0	0	30000	1145253	586425	0	1761678
TOTAL				0	4000	0	5000	70000	2083036	1036056	0	3198092
49	THE PRINCIPAL, KDR,GP,WANAP ART HY.	2701 030 2001	DTO WANAPAR THY	0	9000	0	0	125000	1353153	0	0	1487153
50	THE PRINCIPAL, GPW,PEBBAIR.	2701 030 2002	DTO WANAPAR THY	0	0	0	0	80000	1059093	586425	0	1725518
TOTAL				0	9000	0	0	205000	2412246	586425	0	3212671
51	THE PRINCIPAL, GP,NALGONDA.	2901 03 02004	DTO NALGOND A	0	9000	0	0	120000	1957203	0	0	2086203

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52	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 030 2002	STO NIDAMAN UR	0	0	0	0	77000	1110603	578310	0	1765913
TOTAL				0	9000	0	0	197000	3067806	578310	0	3852116
53	THE PRINCIPAL, GPW,SURYAPET.	3001 030 2001	DTO SURYAPET	0	7500	0	0	50000	610500	0	0	668000
54	THE PRINCIPAL, GP,TIRUMALAGI RI.	3004 030 2001	STO TUNGATH URH TI	0	0	0	0	43000	852100	612576	0	1507676
TOTAL				0	7500	0	0	93000	1462600	612576	0	2175676
55	THE PRINCIPAL, GP,MADHIRA.	3103 030 8042	STO MADHIRA	0	0	0	0	50000	282700	578097	0	910797
TOTAL				0	0	0	0	50000	282700	578097	0	910797
56	THE PRINCIPAL, GP,KOSGI.	3402 030 2001	STO KOSGI	0	0	0	0	68000	1542300	570231	0	2180531
TOTAL				0	0	0	0	68000	1542300	570231	0	2180531
GRAND TOTAL :				17500	19225 0	99500	561375	4797000	57038700	15955814	25000	78687139

(Rupees Seven Crore Eighty Six Lakhs Eighty Seven Thousand One Hundred and Thirty Nine only)

Signed by Shaik Abdul

Quadeer

Date: 21-10-2021 13:04:41

Reason: Approved

**For COMMISSIONER &
CHIEF CONTROLLING OFFICER**


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

