

GOVERNMENT OF TELANGANA

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



A copy of the Budget Authorization Online bearing ID.No.N-22415 towards Budget Distribution Statements to a tune of Rs. 8,14,000/- (Rupees eight lakhs fourteen thousand 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 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 16:40:49
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/77616/2021

**GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION**

**DISTRIBUTION OF BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 3rd 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	7	8	10
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	7500	7500
TOTAL				0	0	7500	7500
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	3000	3750	8000	14750
TOTAL				3000	3750	8000	14750
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	3500	3750	10000	17250

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8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3000	3750	10000	16750
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3000	3750	10000	16750
TOTAL				9500	11250	30000	50750
10	THE PRINCIPAL,GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3000	3750	11250	18000
TOTAL				3000	3750	11250	18000
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3500	3750	11250	18500
TOTAL				3500	3750	11250	18500
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	4000	10000	14000
TOTAL				0	4000	10000	14000
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	15000	15000
TOTAL				0	0	15000	15000
16	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	0	0	18750	18750
TOTAL				0	0	18750	18750
17	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	0	0	15750	15750
TOTAL				0	0	15750	15750
18	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3000	4000	15000	22000
19	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3000	4500	20000	27500
20	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	0	4500	15000	19500
21	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	4000	15000	19000

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22	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	0	0	18750	18750
TOTAL				6000	17000	83750	106750
23	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	0	3750	10000	13750
24	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	0	3750	10000	13750
25	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3000	3750	10000	16750
TOTAL				3000	11250	30000	44250
26	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	3750	12000	15750
27	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3000	3500	10000	16500
28	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	0	3500	10000	13500
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	0	0	18750	18750
30	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	3000	3250	10000	16250
TOTAL				6000	14000	60750	80750
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	0	3750	10000	13750
TOTAL				0	3750	10000	13750
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	0	3750	10000	13750
TOTAL				0	3750	10000	13750
33	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	0	3750	10000	13750
TOTAL				0	3750	10000	13750
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONAGR	0	0	20000	20000
TOTAL				0	0	20000	20000
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	0	0	16250	16250
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	0	0	11250	11250

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TOTAL				0	0	27500	27500
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	0	3750	10000	13750
TOTAL				0	3750	10000	13750
38	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	0	18750	18750
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	23000	23000
41	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	0	0	20000	20000
42	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	0	0	10000	10000
43	THE PRINCIPAL, QQ,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	0	15000	15000
44	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	0	0	35000	35000
45	THE PRINCIPAL, GPW,Sec'bad.	2500 0302 022	PAO TS HYDERABAD.	0	4000	20000	24000
TOTAL				0	4000	141750	145750
46	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	0	3750	10000	13750
47	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	3000	3750	10000	16750
TOTAL				3000	7500	20000	30500
48	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	2500	0	18000	20500
49	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3250	3750	10000	17000
TOTAL				5750	3750	28500	38000
50	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	0	0	18000	18000
51	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	3750	10000	13750
TOTAL				0	3750	28000	31750
52	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	750	0	15000	15750

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53	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3000	3750	10000	16750
TOTAL				3750	3750	25000	32500
54	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	STO MADHIRA	0	3750	10000	13750
TOTAL				0	3750	10000	13750
55	THE PRINCIPAL, GP,KOSGI.	3402 0302 001	STO KOSGI	0	3750	11250	15000
TOTAL				0	3750	11250	15000
GRAND TOTAL :				46500	114000	653500	814000

(Rupees Eight Lakhs Fourteen Thousand and Five Hundred Only)

Signed by Shaik Abdul

Quadeer

Date: 21-10-2021 13:07:18

Reason: Approved

**For COMMISSIONER &
CHIEF CONTROLLING OFFICER**


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