

GOVERNMENT OF TELANGANA  
TREASURIES AND ACCOUNTS DEPARTMENT  
BUDGET AUTHORISATIONS – 2016 - 2017.

Endt.No.C1/0302/2016–2017/1045/1192(A)

Dated:23-06-2016.

Sub:- Control over Expenditure against budget provision 2016 - 2017  
Communication of District Authorisation – Reg.

Ref:- 1.G.O.Ms No.43,Finance (BG) Department,Dated.31.03.2016.  
2.Memo.No.4502-A/78/BG/A1/2016,Fin(BG)dept., dt.01.04.2016.  
3.GO.Ms.No.48,Finance(BG) Dept.,Dt.12.04.2016.  
4.Lr.No.A1-1/2779/2016-III,Dt:20.05.2016.

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The District Drawing Officer wise Budget allotment furnished in the reference cited are forwarded herewith duly authorized in respect of Controlled items only.

This Authorisation is subject to compliance of instructions issued vide Govt. orders in cited and the DTO / PAO is requested to adhere the instructions strictly.

Sd/-**Dr.K.BHEEMA REDDY**,  
Director of Treasuries and Accounts

To  
All the District Treasury Officers in State.  
The Pay Accounts Officer, Telangana, Hyderabad.  
Copy to the Director of Technical Education,(T.S)., Hyderabad.

// F.B.O.//

Sd/-  
Junior Accounts Officer

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GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2779 / 2016

Dated:27-06-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/1045/1192(A),Dated.23-06-2016 distribution of budget for 1<sup>st</sup> Quarter in respect of "2203-Technical Education,M.H.(105)-Polytechnics,S.H.(09)-Newly Established Government Polytechnics,D.H:520-Machinery and Equipment, S.D.H:521-Purchases," under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- **L.VIJAYASARADA**,  
For DIRECTOR

To  
The AD(K) & K-Section in the Directorate for take further action.  
The DD(NT) & AD(NT) in the Directorate for information.  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **NON - PLAN** FOR THE FINANCIAL YEAR **2016 - 2017**

**HEAD OF ACCOUNT :**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS,  
D.H: 520 - MACHINERY & EQUIPMENT,

( **NON-PLAN** )  
( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	521-Purchases	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	1312 0302 001	A.T.O NIRMAL	1st	10,00,000	<b>10,00,000</b>
2	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	1314 0302 001	A.T.O UTNOOR	1st	12,50,000	<b>12,50,000</b>
	<b>TOTAL :</b>				<b>22,50,000</b>	<b>22,50,000</b>
3	THE PRINCIPAL, GP, MEDCHAL R.R. Dist.	1406 0302 001	S.T.O Medchal	1st	10,00,000	<b>10,00,000</b>
	<b>TOTAL :</b>				<b>10,00,000</b>	<b>10,00,000</b>
4	THE PRINCIPAL, GP, KORUTLA, KARIMNAGAR Dist.	1508 0302 002	S.T.O KORUTLA	1st	10,00,000	<b>10,00,000</b>
5	THE PRINCIPAL, GP, KATARAM, KARIMNAGAR Dist.	1509 0302 001	S.T.O MAHADEVPUR	1st	4,00,000	<b>4,00,000</b>
	<b>TOTAL :</b>				<b>14,00,000</b>	<b>14,00,000</b>
6	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	1606 0308 042	S.T.O MADHIRA	1st	12,50,000	<b>12,50,000</b>
	<b>TOTAL :</b>				<b>12,50,000</b>	<b>12,50,000</b>
7	THE PRINCIPAL, GP, VADDEPALLY, MAHABOBNAGAR Dist.,	1703 0302 001	S.T.O ALAMPUR	1st	4,00,000	<b>4,00,000</b>
8	THE PRINCIPAL, GP, GADWAL, MAHABOBNAGAR Dist.,	1705 0302 001	S.T.O GADWAL	1st	12,50,000	<b>12,50,000</b>
	<b>TOTAL :</b>				<b>16,50,000</b>	<b>16,50,000</b>
9	THE PRINCIPAL, GPW, JOGI PET, MEDAK Dist.	1802 0302 004	S.T.O JOGIPET	1st	5,00,000	<b>5,00,000</b>
10	THE PRINCIPAL, GP, NARAYNAKHED, MEDAK Dist.	1806 0302 001	S.T.O. NARAYNAKHED	1st	10,00,000	<b>10,00,000</b>
11	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1807 0302 002	S.T.O NARSAPUR	1st	12,50,000	<b>12,50,000</b>
12	THE PRINCIPAL, GP, SIDDIPET, MEDAK Dist.	1811 0302 001	S.T.O SIDDIPET	1st	10,00,000	<b>10,00,000</b>
	<b>TOTAL :</b>				<b>37,50,000</b>	<b>37,50,000</b>
13	THE PRINCIPAL, GP,YADAGIRIGUTTA, NALGONDA.Dist.	1902 0302 001	S.T.O ALAIR	1st	5,00,000	<b>5,00,000</b>
14	THE PRINCIPAL, GP,TIRUMALAGIRI, NALGONDA.Dist.	1916 0302 001	S.T.O TUNGATHURHTI	1st	5,00,000	<b>5,00,000</b>
	<b>TOTAL :</b>				<b>10,00,000</b>	<b>10,00,000</b>

**HEAD OF ACCOUNT :**

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

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

D.H: 520 - MACHINERY &amp; EQUIPMENT,

**( NON-PLAN )**

( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	521-Purchases	TOTAL
1	2	3	4	5	6	7
15	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	2002 0302 001	S.T.O ARMOUR	1st	5,00,000	<b>5,00,000</b>
16	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	2006 0302 001	S.T.O BODHAN	1st	5,00,000	<b>5,00,000</b>
17	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	2001 0302 003	S.T.O NAVIPET	1st	5,00,000	<b>5,00,000</b>
	<b>TOTAL :</b>				<b>15,00,000</b>	<b>15,00,000</b>
18	THE PRINCIPAL, GP, STATION GHANAPUR, WARANGAL Dist.	2105 0302 013	S.T.O STATION GHANPUR	1st	8,00,000	<b>8,00,000</b>
19	THE PRINCIPAL, GP, PARKAL, WARANGAL Dist.	2113 0302 016	S.T.O PARKAL	1st	4,00,000	<b>4,00,000</b>
	<b>TOTAL :</b>				<b>12,00,000</b>	<b>12,00,000</b>
	<b>GRAND TOTAL :</b>				<b>150,00,000</b>	<b>150,00,000</b>

( Rupees One Crore and Fifty Lakhs Only )

Sd/- **Dr.M.V.REDDY,**  
DIRECTOR &  
CHIEF CONTROLLING OFFICER