

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

Endt.No.C1/0302/2016–2017/1656/1928 (A)

Dated: 11-08-2016.

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

Ref:- 1.GO.Ms.No.43,Finance (BG) Department,Dated.31.03.2016.
2.Memo.No.4502-A/78/BG/A1/2015,Fin(BG)dept.,dt.01.04.2016.
3.GO.Ms.No.48,Finance(BG) Dept., Dt.12.04.2016.
4.Lr.No.B4 /5689/2016,Dt:06.08.2016.

** ** *

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 the reference cited and the DTO / PAO is requested to adhere the instructions strictly.

Sd/- K.LALITHA,
For 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.B4 /5689/ 2016

Dated:17-08-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/1656/1928(A), Dated.11-08-2016 in respect of "2203-Technical Education, MH(105) – Polytechnics, G.H.11 - Normal State Plan, S.H.(22) - Amenities to SC and ST Students in Polytechnics, D.H-310-Grant-in-Aid,S.D.H-312 - Other Grant-in-aid ," under PLAN is communicated to the concerned Principals / Regional Joint Director for information and necessary action.

Encls:- As above.

Sd/- L.VIJAYASARADA
For DIRECTOR

To
The Principal,
Concerned Govt. Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the AD (K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

PROCEEDINGS OF THE DIRECTOR OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: **Dr.M.V.REDDY**,I.A.S.,
DIRECTOR

Proceedings No.B4/5689/2016

Dt:19-08-2016.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of Grant-in-aid for the **1st Quarter** Budget for the Financial Year 2016-17 under Plan Scheme to “Amineties to SC and ST Students in Polytechnics,” - Sanction Orders - Issued.

Ref:- 1) G.O.Rt.No.15,Finance(EBS.IV)Department,dt.09-06-2016.
2) G.O.Rt.No.165,Higher Education(TE) Dept.,dt.04-07-2016.
3) D.T.A.Endt.No.C1/0302/2016-2017/1656/1928(A)Dt.11.08.2016.

** ** *

ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Director of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1st Quarter Budget for Rs.13,50,00,000/- (Rupees Thirteen Crores fifty lakhs Only) under 312-Other Grants-in-Aid and an amount of Rs.3,37,50,000/- (Rupees Three crores thirty-seven Lakhs fifty thousands Only) under 312-Other Grants-in-Aid for the Financial year 2016-17, out of which amount of Rs.3,35,56,800/- (Rupees Three crores thirty-five Lakhs sixty-eight thousands Only) under 312-Other Grants-in-Aid distributed to concerned Govt. Polytechnics for the 1st Quarter in terms D.T.A Authorization under reference 3rd read above under Plan Scheme towards expenditures under “Amineties to SC and ST Students in Polytechnics,” to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

2. The debited Head of Accounts of the above amounts is:

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) - Polytechnics,
GH.11-Normal State Plan,
S.H.(22)- Amineties to SC and ST Students in Polytechnics,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and to submit the bills at concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director, Technical Education, Hyderabad and draw the above amounts under the intimation of this office and furnish the “Utilization Certificate with specific undertaking that the amounts have been Utilized for the purpose for which the budget is allocated” in quadruplicate to this office at an early date.

Sd/- Dr.M.V.REDDY
DIRECTOR

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Directorate for information.
Copy to Stock file / spare.

Sd/-
For DIRECTOR

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

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

HEAD OF ACCOUNT :

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(11) - NORMAL STATE PLAN,
S.H.(22) - AMINETIES TO SC AND ST STUDENTS IN POLYTECHNICS,
D.H.(310) - GRANTS-IN-AID BILL,

(PLAN)
(In.Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.G.P. ADILABAD.	1301 0302 001	D.T.O., ADILABAD	1st	712425	712425
2	THE PRINCIPAL, G.P. BELLAMPALLI	1310 0302 001	S.T.O., MANCHIRYAL	1st	615825	615825
3	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	1312 0302 001	A.T.O NIRMAL	1st	378350	378350
4	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	1314 0302 001	A.T.O UTNOOR	1st	925750	925750
TOTAL :					2632350	2632350
5	THE PRINCIPAL, SGM. G.P. AB. PURMET.	1403 0307 002	S.T.O., HAYATNAGAR	1st	611800	611800
6	THE PRINCIPAL, GP(Mins).L.B.Nagar.	1403 0307 003	S.T.O., HAYATNAGAR	1st	249550	249550
7	THE PRINCIPAL, GP, MEDCHAL R.R. Dist.	1406 0302 001	S.T.O Medchal	1st	507150	507150
8	THE PRINCIPAL, GP, VIKARABAD R.R. Dist.	1410 0307 002	S.T.O VIKARABAD	1st	140875	140875
TOTAL :					1509375	1509375
9	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR.	1501 0302 001	D.T.O., KARIMNAGAR	1st	1686475	1686475
10	THE PRINCIPAL, GP, KORUTLA, KARIMNAGAR Dist.	1508 0302 002	S.T.O KORUTLA	1st	374325	374325
11	THE PRINCIPAL, GP, KATARAM, KARIMNAGAR Dist.	1509 0302 001	S.T.O MAHADEVPUR	1st	305900	305900
12	THE PRINCIPAL, SRRS.G.P. SIRICILLA	1516 0302 002	S.T.O., VEMULAWADA	1st	1275925	1275925
TOTAL :					3642625	3642625
13	THE PRINCIPAL, G.P. KOTHAGUDEM	1605 0302 001	S.T.O., KOTHAGUDEM	1st	1879675	1879675
14	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	1606 0308 042	S.T.O MADHIRA	1st	466900	466900
TOTAL :					2346575	2346575
15	THE PRINCIPAL, GP.MAHABUBNAGAR	1701 0302 001	D.T.O., MAHABOBNAGR	1st	1879675	1879675
16	THE PRINCIPAL, GP, VADDEPALLY, MAHABOBNAGAR Dist.,	1703 0302 001	S.T.O ALAMPUR	1st	185150	185150
17	THE PRINCIPAL, GP, GADWAL, MAHABOBNAGAR Dist.,	1705 0302 001	S.T.O GADWAL	1st	193200	193200
18	THE PRINCIPAL, GP, KOSGI, MAHABOBNAGAR Dist.,	1708 0302 001	S.T.O KODANGAL	1st	229425	229425

HEAD OF ACCOUNT :

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D.H.(310) - GRANTS-IN-AID BILL,

(PLAN)
(In.Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
19	THE PRINCIPAL, KDRG.P.WANAPARTHY	1715 0302 001	S.T.O., WANAPARTHY	1st	756700	756700
20	THE PRINCIPAL, GP, PEBBAIR, MAHABOBNAGAR Dist.,	1715 0302 002	S.T.O WANAPARTHY	1st	189175	189175
TOTAL :					3433325	3433325
21	THE PRINCIPAL, GP, SANGA REDDY, MEDAK Dist.	1801 0302 001	S.T.O SANGA REDDY	1st	334075	334075
22	THE PRINCIPAL, GP, JOGI PET, MEDAK Dist.	1802 0302 001	S.T.O JOGIPET	1st	354200	354200
23	THE PRINCIPAL, GPW, JOGI PET, MEDAK Dist.	1802 0302 004	S.T.O JOGIPET	1st	201250	201250
24	THE PRINCIPAL, GMRP,GAJWEL, MEDAK Dist.	1804 0302 001	S.T.O GAJWEL.	1st	1738800	1738800
25	THE PRINCIPAL, G.P.W. MEDAK	1805 0302 001	D.T.O., MEDAK	1st	342125	342125
26	THE PRINCIPAL, GP, NARAYNAKHED, MEDAK Dist.	1806 0302 001	S.T.O. NARAYNAKHED	1st	156975	156975
27	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK Dist.	1807 0302 002	S.T.O NARSAPUR	1st	277725	277725
28	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1808 0302 001	S.T.O RAMAYANPET	1st	241500	241500
29	THE PRINCIPAL, GP, SIDDIPET, MEDAK Dist.	1811 0302 001	S.T.O SIDDIPET	1st	293825	293825
30	THE PRINCIPAL, GPW, SIDDIPET, MEDAK Dist.	1811 0302 002	S.T.O SIDDIPET	1st	257600	257600
31	THE PRINCIPAL, SS.G.P. ZAHEERABAD	1812 0302 001	S.T.O., ZAHEERABAD	1st	1324225	1324225
TOTAL :					5522300	5522300
32	THE PRINCIPAL, G.P. NALGONDA	1901 0302 004	D.T.O., NALGONDA	1st	1577800	1577800
33	THE PRINCIPAL, GP,YADAGIRIGUTTA, NALGONDA.Dist.	1902 0302 001	S.T.O ALAIR	1st	322000	322000
34	THE PRINCIPAL, G.P.W. SURYAPET	1915 0302 001	S.T.O., SURYAPET	1st	611800	611800
35	THE PRINCIPAL, GP,TIRUMALAGIRI, NALGONDA.Dist.	1916 0302 001	S.T.O TUNGATHURHTI	1st	458850	458850
TOTAL :					2970450	2970450
36	THE PRINCIPAL, G.P. NIZAMABAD	2001 0302 001	D.T.O., NIZAMABAD	1st	1573775	1573775
37	THE PRINCIPAL, G.P.W. NIZAMABAD	2001 0302 002	D.T.O., NIZAMABAD	1st	297850	297850
38	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	2001 0302 003	S.T.O NAVIPET	1st	100625	100625
39	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	2002 0302 001	S.T.O ARMOUR	1st	197225	197225
40	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	2006 0302 001	S.T.O BODHAN	1st	261625	261625
TOTAL :					2431100	2431100

HEAD OF ACCOUNT :

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D.H.(310) - GRANTS-IN-AID BILL,

(PLAN)
(In.Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
41	THE PRINCIPAL, G.P.WARANGAL	2101 0302 001	D.T.O., WARANGAL	1st	2117150	2117150
42	THE PRINCIPAL, G.P.W. WARANGAL	2101 0302 002	D.T.O., WARANGAL	1st	535325	535325
43	THE PRINCIPAL GVI, WARANGAL	2101 0302 012	D.T.O. WARANGAL	1st	64400	64400
44	THE PRINCIPAL, G.P.CHERIAL, WARANGAL Dist.	2102 0302 001	S.T.O. CHERIAL	1st	116725	116725
45	THE PRINCIPAL, GP,STATION GHANAPUR, WARANGAL Dist.	2105 0302 013	S.T.O STATION GHANPUR	1st	430675	430675
46	THE PRINCIPAL, GP, PARKAL, WARANGAL Dist.	2113 0302 016	S.T.O PARKAL	1st	406525	406525
TOTAL :					3670800	3670800
47	THE PRINCIPAL, DSTC, SEC-BAD.	2500 0302 001	PAO,Telangana HYDERABAD.	1st	136850	136850
48	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	1st	1513775	1513775
49	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	1st	462875	462875
50	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	1st	635950	635950
51	THE PRINCIPAL, J.N.G.P. HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	1st	1618050	1618050
52	THE PRINCIPAL, APGILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	1st	116725	116725
53	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	1st	334075	334075
54	THE PRINCIPAL GVI, SEC-BAD.	2500 0302 012	P.AO.. Telangana, HYDERABAD	1st	72450	72450
55	THE PRINCIPAL, D.D (W) T. T. I., HYDERABAD.	2500 0302 013	PAO,Telangana HYDERABAD.	1st	507150	507150
TOTAL :					5397900	5397900
GRAND TOTAL :					33556800	33556800

(Rupees Three crores thirty-five Lakhs and sixty-eight thousands Only)

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