

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

Endt.No.C1/0302/2016-2017/3988/4635(A)

Dated:31-01-2017.

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.B4/5684/2016, Dt:28.01.2017.

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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/- **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. B4/5684/2016

Dated:04-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/ 3988/4635 (A), Dated.31-01-2017 distribution of budget for first & second Quarter in respect of "2203-Technical Education,M.H.(105)-Polytechnics,GH. (11) Normal State Plan S.H.(13)- New 25 SC Hostel Buildings in Existing Polytechnics,D.H:310-Grant-in-aid Bill, S.D.H:312- Other Grant-in-aid," under PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above.

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

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.//


SUPERINTENDENT

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.(13) - NEW 25 SC HOSTEL BUILDINGS IN EXISTING POLYTECHNICS,
D.H.(310) - GRANTS-IN-AID BILL,

(PLAN)
(In.Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quar ter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	I & II	7000000	7000000
2	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD Dist.	0501 0302 003	D.T.O NIZAMABAD.	I & II	7000000	7000000
3	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD Dist.	0504 0302 001	S.T.O BODHAN.	I & II	7000000	7000000
TOTAL :					21000000	21000000
4	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	I & II	7000000	7000000
TOTAL :					7000000	7000000
5	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	I & II	7000000	7000000
6	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	I & II	7000000	7000000
7	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	I & II	7000000	7000000
TOTAL :					21000000	21000000
8	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	I & II	7000000	7000000
9	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	I & II	7000000	7000000
TOTAL :					14000000	14000000
10	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1811 0302 002	S.T.O SIDDIPET	I & II	7000000	7000000
11	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	I & II	4126000	4126000
TOTAL :					11126000	11126000
12	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	I & II	7000000	7000000
TOTAL :					7000000	7000000

HEAD OF ACCOUNT :

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(11) - NORMAL STATE PLAN,
S.H.(13) - NEW 25 SC HOSTEL BUILDINGS IN EXISTING 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
13	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	I & II	7000000	7000000
	TOTAL :				7000000	7000000
14	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist.,	2602 0302 001	S.T.O ALAMPUR.	I & II	7000000	7000000
	TOTAL :				7000000	7000000
15	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	I & II	7000000	7000000
	TOTAL :				7000000	7000000
16	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	I & II	7000000	7000000
17	THE PRINCIPAL, J.N.G.P. HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	I & II	7000000	7000000
18	THE PRINCIPAL, APGILT, HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	I & II	7000000	7000000
					21000000	21000000
19	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	I & II	7000000	7000000
20	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	I & II	7000000	7000000
	TOTAL :				14000000	14000000
21	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	I & II	7000000	7000000
	TOTAL :				7000000	7000000
	GRAND TOTAL :				144126000	144126000

(Rupees Fourteen crores forty-one lakhs twenty-six thousands Only)

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER


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

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