

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

Endt.No.C1/0302/2016-2017/3987/4639(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.A1-1/2779/2016, 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.A1-1 / 2779 / 2016

Dated:04-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/3987/4639(A), Dated.31-01-2017 distribution of budget for 1st 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.//


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	Qu ar-	521- Purchases	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	II	12,50,000	12,50,000
	TOTAL :				12,50,000	12,50,000
2	THE PRINCIPAL, GP, NIRMAL, NIRMAL Dist.	0401 0302 001	D.T.O NIRMAL.	II	12,50,000	12,50,000
	TOTAL :				12,50,000	12,50,000
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	0501 0302 003	D.T.O NIZAMABAD.	II	5,00,000	5,00,000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	II	2,00,000	2,00,000
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	II	10,00,000	10,00,000
	TOTAL :				17,00,000	17,00,000
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	II	10,00,000	10,00,000
	TOTAL :				10,00,000	10,00,000
7	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	II	10,00,000	10,00,000
8	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	II	5,00,000	5,00,000
	TOTAL :				15,00,000	15,00,000
9	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	II	12,50,000	12,50,000
10	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	II	4,00,000	4,00,000
	TOTAL :				16,50,000	16,50,000
11	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	II	10,00,000	10,00,000
12	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	II	5,00,000	5,00,000
	TOTAL :				15,00,000	15,00,000

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	Qu ar-	521- Purchases	TOTAL
1	2	3	4	5	6	7
13	THE PRINCIPAL, GP, STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	II	10,00,000	10,00,000
	TOTAL :				10,00,000	10,00,000
14	THE PRINCIPAL, GP, YADAGIRIGUTTA, YADADRI. Dist.	2002 0302 001	S.T.O ALER.	II	10,00,000	10,00,000
	TOTAL :				10,00,000	10,00,000
15	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	II	5,00,000	5,00,000
	TOTAL :				5,00,000	5,00,000
16	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist.,	2601 0302 001	D.T.O JOGULAMBA GADWAL.	II	12,50,000	12,50,000
17	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist.,	2602 0302 001	S.T.O ALAMPUR.	II	4,00,000	4,00,000
	TOTAL :				16,50,000	16,50,000
18	THE PRINCIPAL, GP, TIRUMALAGIRI, SURYAPET, Dist.	3004 0302 001	S.T.O TUNGATURTI.	II	5,00,000	5,00,000
	TOTAL :				5,00,000	5,00,000
19	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	II	5,00,000	5,00,000
	TOTAL :				5,00,000	5,00,000
	GRAND TOTAL :				150,00,000	150,00,000

(Rupees One Crore and Fifty Lakhs Only)

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


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