

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

Endt.No.C1/0302/2016-2017/4219/4977(A)

Dated:14-02-2017.

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.AI-1/2774/2016, Dt:08.02.2017.

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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  
COMMISSIONER OF TECHNICAL EDUCATION,  
TELANGANA :: HYDERABAD.

Endt.No.AI-1/2774/2016

Dated:14-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/4219/4977 (A),Dated. 14-02-2017 distribution of budget for 4<sup>th</sup> Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09) - Newly Establishment Government Polytechnics," under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above.

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

To  
The Principal concerned.  
The DD(NT) & AD(NT) in the Commissionerate 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 GOVT.POLYTECHNICS,

( **NON-PLAN** )

( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	280- Prof. Ser.	300- Oth. Cont., Services	TOTAL
						284- Other Paymnt		
1	2	3	4	5	6	7	8	9
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	4th	3000	30000	0	<b>33000</b>
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	4th	6000	80000	250000	<b>336000</b>
<b>TOTAL :</b>					<b>9000</b>	<b>110000</b>	<b>250000</b>	<b>369000</b>
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD Dist.	0501 0302 003	D.T.O NIZAMABAD.	4th	0	300000	500000	<b>800000</b>
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD Dist.	0502 0302 001	S.T.O ARMUR.	4th	3000	0	400000	<b>403000</b>
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD Dist.	0504 0302 001	S.T.O BODHAN.	4th	6000	0	0	<b>6000</b>
<b>TOTAL :</b>					<b>9000</b>	<b>300000</b>	<b>900000</b>	<b>1209000</b>
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	4th	0	0	500000	<b>500000</b>
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	4th	6000	50000	200000	<b>256000</b>
<b>TOTAL :</b>					<b>6000</b>	<b>50000</b>	<b>200000</b>	<b>256000</b>
8	THE PRINCIPAL, GP, PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	4th	0	25000	200000	<b>225000</b>
<b>TOTAL :</b>					<b>0</b>	<b>25000</b>	<b>200000</b>	<b>225000</b>
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	4th	3000	0	300000	<b>303000</b>
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	4th	3000	80000	600000	<b>683000</b>
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	4th	3000	100000	300000	<b>403000</b>
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	4th	5000	150000	1000000	<b>1155000</b>
<b>TOTAL :</b>					<b>14000</b>	<b>330000</b>	<b>2200000</b>	<b>2544000</b>
13	THE PRINCIPAL, GP, GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	4th	0	10000	300000	<b>310000</b>
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	4th	6000	100000	100000	<b>206000</b>
<b>TOTAL :</b>					<b>6000</b>	<b>110000</b>	<b>400000</b>	<b>516000</b>
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	4th	3000	0	1000000	<b>1003000</b>
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	4th	3000	100000	0	<b>103000</b>
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 012	S.T.O CHERIYAL.	4th	0	10000	0	<b>10000</b>
<b>TOTAL :</b>					<b>6000</b>	<b>110000</b>	<b>1000000</b>	<b>1116000</b>

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 GOVT.POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	280- Prof. Ser.	300- Oth. Cont., Services	TOTAL
						284- Other Paymnt		
1	2	3	4	5	6	7	8	9
18	THE PRINCIPAL, GP, STATION GHANAPUR, TANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	4th	3000	5000	1200000	<b>1208000</b>
<b>TOTAL :</b>					<b>3000</b>	<b>5000</b>	<b>1200000</b>	<b>1208000</b>
19	THE PRINCIPAL, GP, YADAGIRIGUTTA, YADADRI Dist.	2002 0302 001	S.T.O ALER.	4th	3000	5000	500000	<b>508000</b>
<b>TOTAL :</b>					<b>3000</b>	<b>5000</b>	<b>500000</b>	<b>508000</b>
20	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	4th	3000	50000	350000	<b>403000</b>
<b>TOTAL :</b>					<b>3000</b>	<b>50000</b>	<b>350000</b>	<b>403000</b>
21	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	4th	3000	9000	350000	<b>362000</b>
<b>TOTAL :</b>					<b>3000</b>	<b>9000</b>	<b>350000</b>	<b>362000</b>
22	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	4th	4500	100000	300000	<b>404500</b>
<b>TOTAL :</b>					<b>4500</b>	<b>100000</b>	<b>300000</b>	<b>404500</b>
23	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL	2601 0302 001	D.T.O JOGULAMBA GADWAL.	4th	0	0	0	<b>0</b>
24	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL	2602 0302 001	S.T.O ALAMPUR.	4th	3000	30000	0	<b>33000</b>
<b>TOTAL :</b>					<b>3000</b>	<b>30000</b>	<b>0</b>	<b>33000</b>
25	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	4th	3000	80050	0	<b>83050</b>
<b>TOTAL :</b>					<b>3000</b>	<b>80050</b>	<b>0</b>	<b>83050</b>
26	THE PRINCIPAL, GP, NAGARJUNA SAGAR, NALGONDA Dist.	2907 0302 002	S.T.O NIDAMANUR.	4th	0	0	300000	<b>300000</b>
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>
27	THE PRINCIPAL, GP, TIRUMALAGIRI, SURYAPET, Dist.	3004 0302 001	S.T.O TUNGATURTI.	4th	0	20000	600000	<b>620000</b>
<b>TOTAL :</b>					<b>0</b>	<b>20000</b>	<b>600000</b>	<b>620000</b>
28	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	4th	0	0	750000	<b>750000</b>
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>750000</b>	<b>750000</b>
<b>GRAND TOTAL :</b>					<b>72500</b>	<b>1334050</b>	<b>10000000</b>	<b>11406550</b>

**(Rupees One Crore Fourteen Lakhs Six Thousand Five Hundred and Fifty Only)**

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

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

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Sd/-**K.LALITHA**,  
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To  
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Copy to the Director of Technical Education,T.S,Hyderabad.

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Sd/-  
Junior Accounts Officer

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GOVERNMENT OF TELANGANA

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

Endt.No.AI-1/2774/2016

Dated:14-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/4217/4976 (A),Dated. 14-02-2017 distribution of budget for 4<sup>th</sup> Quarter in respect of "2203-Technical Education, M.H.(105) - Polytechnics, S.H.(04) - Government Polytechnics," under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above.

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

To  
The Principal concerned.  
The DD(NT) & AD(NT) in the Commissionerate for information.  
Copy to Stock file / spare.

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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.(04)- Govt.POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	130 - Office Expenses	300 - Oth. Contractual Services	TOTAL
					131 - SPTT Ch.		
1	2	3	4	5	6	7	8
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.,	0103 0302 001	S.T.O. UTNOOR	4th	30000	0	<b>30000</b>
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.,	0401 0302 001	D.T.O. NIRMAL	4th	10000	0	<b>10000</b>
<b>TOTAL :</b>					<b>40000</b>	<b>0</b>	<b>40000</b>
3	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.,	1601 0302 001	D.T.O. SANGAREDDY	4th	3000	100000	103000
4	THE PRINCIPAL, GP, JOGIPET, SANGA REDDY Dist.,	1602 0302 001	S.T.O. ANDOL	4th	0	2000000	<b>2000000</b>
5	THE PRINCIPAL, GP, NARAYANAKHED, SANGA REDDY Dist.,	1603 0302 001	S.T.O. NARAYANAKHE D	4th	10000	1000000	<b>1010000</b>
<b>TOTAL :</b>					<b>13000</b>	<b>3100000</b>	<b>3113000</b>
6	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.,	1703 0302 001	S.T.O. RAMAYAMPET	4th	0	900000	<b>900000</b>
<b>TOTAL :</b>					<b>0</b>	<b>900000</b>	<b>900000</b>
7	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.,	1801 0302 001	D.T.O. SIDDIPET	4th	30000	0	30000
<b>TOTAL :</b>					<b>30000</b>	<b>0</b>	<b>30000</b>
8	THE PRINCIPAL, GP, YADAGIRIGUTTA, YADADRI Dist.,	2002 0302 001	S.T.O. ALER	4th	10000	0	10000
<b>TOTAL :</b>					<b>10000</b>	<b>0</b>	<b>10000</b>
9	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL Dist.,	2101 0302 001	D.T.O. MEDCHAL	4th	0	1000000	1000000
<b>TOTAL :</b>					<b>0</b>	<b>1000000</b>	<b>1000000</b>
10	THE PRINCIPAL, GP, THIRUMALAGIRI, SURYAPET Dist.,	3004 0302 001	S.T.O., TUNGATURTI	4th	0	1000000	<b>1000000</b>
<b>TOTAL :</b>					<b>0</b>	<b>1000000</b>	<b>1000000</b>
11	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.,	3103 0308 042	S.T.O., MADHIRA	4th	20000	0	20000
<b>TOTAL :</b>					<b>20000</b>	<b>0</b>	<b>20000</b>
<b>GRAND TOTAL :</b>					<b>113000</b>	<b>6000000</b>	<b>6113000</b>

( Rupees Sixty One Lakhs and Thirteen Thousand Only )

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