

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

Endt.No.C1/0302/2016-2017/5422/6336 (A)

Dated: 31-03-2017.

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

- Ref:- 1.G.O.Ms.No.43,Finance (BG) Department,Dt.31-03-2016.
2.Memo.No.4502-A/78/A1/BG/2016 Fin.(BG)Dept.dt.01-04-2016.
3.G.O.Ms.No.48,Finance (BG) Department, Dt.12-04-2016.
4.Lr.No.A1-1/2774/2016,Dt:30.03.2017.

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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.A1-1/ 2774 / 2016

Dated:31-03-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/5422/6336(A),Dated.31-03-2017 in respect of "**2203 -Technical Education, M.H. (105) - Polytechnics, SH(09) - Newly Established 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 Newly Established Govt. Polytechnics,
Copy to Stock file / spare.

// F.B.O.//


31/3/17
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **NON - PLAN** FOR THE FINANCIAL YEAR **2016 - 17**

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 CODE	ENCASHMENT AT	quarter	130 - Office Expenses	TOTAL
					132-Oth Office Exp.	
1	2	3	4	5	8	9
1	THE PRINCIPAL, SG.G.P. ADILABAD, ADILABAD Dist.	0101 0302 001	D.T.O ADILABAD.	4th	20,000	20,000
2	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	4th	50,000	50,000
TOTAL :					70,000	70,000
3	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	4th	30,000	30,000
TOTAL :					30,000	30,000
4	THE PRINCIPAL, GP, NIRMAL, NIRMAL,Dist.	0401 0302 001	D.T.O NIRMAL.	4th	20,000	20,000
TOTAL :					20,000	20,000
5	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	4th	70,000	70,000
6	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	4th	20,000	20,000
7	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	0501 0302 003	D.T.O NIZAMABAD.	4th	20,000	20,000
8	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	4th	30,000	30,000
9	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	4th	20,000	20,000
TOTAL :					1,60,000	1,60,000
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	4th	20,000	20,000
TOTAL :					20,000	20,000
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	4th	50,000	50,000
TOTAL :					50,000	50,000
12	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	4th	20,000	20,000
TOTAL :					20,000	20,000
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	4th	30,000	30,000
TOTAL :					30,000	30,000
14	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	4th	25,000	25,000
15	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	4th	30,000	30,000
16	THE PRINCIPAL GVI,WARANGAL.	1201 0302012	D.T.O. WARANGAL	4th	30,000	30,000
TOTAL :					85,000	85,000
17	THE PRINCIPAL, DR.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	4th	20,000	20,000
TOTAL :					20,000	20,000

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(NON-PLAN)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130 - Office Expenses		TOTAL
					132-0th Office Exp.		
18	THE PRINCIPAL, SRRS.G.P.SIRCILLA, SIRCILLA Dist.	1402 0302 002	S.T.O VEMULAVADA.	4th	50,000		50,000
TOTAL :						50,000	50,000
19	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	4th	20,000		20,000
20	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	4th	30,000		30,000
21	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	4th	1,00,000		1,00,000
22	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	4th	2,00,000		2,00,000
23	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	4th	50,000		50,000
TOTAL :						4,00,000	4,00,000
24	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist..	1701 0302 001	D.T.O MEDAK.	4th	20,000		20,000
25	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	4th	20,000		20,000
26	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	4th	20,000		20,000
TOTAL :						60,000	60,000
27	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET,Dist.	1801 0302 001	D.T.O SIDDIPET.	4th	80,000		80,000
28	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET,Dist..	1801 0302 002	D.T.O SIDDIPET.	4th	20,000		20,000
29	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERYIAL.	4th	2,00,000		2,00,000
TOTAL :						3,00,000	3,00,000
30	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANAPUR.	4th	20,000		20,000
TOTAL :						20,000	20,000
31	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI,Dist.	2002 0302 001	S.T.O ALER.	4th	15,000		15,000
TOTAL :						15,000	15,000
32	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	4th	20,000		20,000
TOTAL :						20,000	20,000
33	THE PRINCIPAL, GP,MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOBNAG AR.	4th	10,000		10,000
34	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist..	2205 0302 001	S.T.O KODANGAL.	4th	30,000		30,000
TOTAL :						40,000	40,000
35	THE PRINCIPAL,SGM. G.P. AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	4th	25,000		25,000
36	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist..	2303 0307 003	S.T.O HAYATNAGAR.	4th	10,000		10,000
TOTAL :						35,000	35,000
37	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	4th	10,000		10,000
TOTAL :						10,000	10,000

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(NON-PLAN)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130 - Office Expenses		TOTAL
					132-Oth Office Exp.		
38	THE PRINCIPAL, DSTC,Sec'bad.	2500 0302 001	P.A.O.. Telangana, HYDERABAD	4th	10,000		10,000
39	Assistant Director, O/o DTE,Telangana, HYDERABAD.	2500 0302 003	PAO,Telangana HYDERABAD.	4th	1,00,000		1,00,000
40	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	4th	1,00,000		1,00,000
41	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	4th	1,00,000		1,00,000
42	THE PRINCIPAL, O.O.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	4th	20,000		20,000
43	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	4th	10,000		10,000
44	THE PRINCIPAL, GILT.HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	4th	30,000		30,000
45	THE PRINCIPAL, GIOE.Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	4th	30,000		30,000
46	THE PRINCIPAL GVI, Sec'bad.	2500 0302 012	P.AO.. Telangana, HYDERABAD	4th	10,000		10,000
47	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	4th	10,000		10,000
	TOTAL :				4,20,000		4,20,000
48	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist.	2601 0302 001	D.T.O JOGULAMBA GADWAL.	4th	20,000		20,000
49	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist.,	2602 0302 001	S.T.O ALAMPUR.	4th	30,000		30,000
	TOTAL :				50,000		50,000
50	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	4th	20,000		20,000
51	THE PRINCIPAL, GPW, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	4th	2,30,000		2,30,000
	TOTAL :				2,50,000		2,50,000
52	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	4th	50,000		50,000
53	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.,	2907 0302 002	S.T.O NIDAMANNUR.	4th	50,000		50,000
	TOTAL :				1,00,000		1,00,000
54	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.	3001 0302 001	D.T.O SURYAPET.	4th	10,000		10,000
55	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET.Dist.	3004 0302 001	S.T.O TUNGATURTI.	4th	20,000		20,000
	TOTAL :				30,000		30,000
56	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	4th	20,000		20,000
	TOTAL :				20,000		20,000
	GRAND TOTAL :				23,25,000		23,25,000

(Rupees Twenty Three Lakhs and Twenty Five Thousands Only)

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