

GOVERNMENT OF TELANGANA  
TREASURIES AND ACCOUNTS DEPARTMENT  
BUDGET AUTHORISATIONS – 2017 - 2018.

Endt.No. C1/0302/2017-2018/886/1059(A)

Dated:03-06-2017.

Sub:- Control over Expenditure against budget provision 2017 - 2018  
Communication of District Authorisation – Reg.

Ref:- 1.G.O.Ms No.56,Finance (BG) Department,Dated.12.04.2017.  
2.Lr.No.B4/2726/2017,Dt:31.05.2017.

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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 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 Commissioner 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.B4 / 2726 / 2017

Dated:12-06-2017.

A copy of the DTA's Authorization Endt.No. C1/0302/2017-2018/886/1059(A),Dated.03-06-2017 distribution of budget for 1<sup>st</sup> Quarter in respect of "2203-Technical Education, MH(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(10) - Amenities to Students in Polytechnics, D.H-310-Grant-in-Aid, S.D.H:312-Other Grant-in-aid," of B.E.2017-18 under Scheme expenditure is communicated to the concerned Principals / Regional Joint Director for information and necessary action.

Encls:- As above.

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

To  
The Principal,  
Concerned Govt. Polytechnics.  
Copy to the RJD,TE,Hyderabad for further action.  
Copy to the AD (K),K-Section 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 **Scheme Expenditure** FOR THE FINANCIAL YEAR  
**2017-18**

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
GH.(25) - STATE SECTOR SCHEMS,  
S.H.(10) - AMINETIES TO STUDENTS IN POLYTECHNICS,  
D.H.(310) - GRANTS-IN-AID BILL,

(Scheme Exp.)  
(Amount 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.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	1st	1,44,000	<b>1,44,000</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	1st	3,08,970	<b>3,08,970</b>
<b>TOTAL</b>					<b>4,52,970</b>	<b>4,52,970</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	1st	1,07,760	<b>1,07,760</b>
<b>TOTAL</b>					<b>1,07,760</b>	<b>1,07,760</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>72,475</b>	<b>72,475</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	1st	3,24,230	<b>3,24,230</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	1st	90,593	<b>90,593</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	1st	72,475	<b>72,475</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	1st	72,475	<b>72,475</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>6,32,248</b>	<b>6,32,248</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>72,475</b>	<b>72,475</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>72,475</b>	<b>72,475</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	1st	2,76,550	<b>2,76,550</b>
<b>TOTAL</b>					<b>2,76,550</b>	<b>2,76,550</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>72,475</b>	<b>72,475</b>
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	1st	3,24,230	<b>3,24,230</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	1st	1,44,000	<b>1,44,000</b>
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	1st	36,235	<b>36,235</b>
<b>TOTAL</b>					<b>5,04,465</b>	<b>5,04,465</b>
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	1st	4,63,460	<b>4,63,460</b>
<b>TOTAL</b>					<b>4,63,460</b>	<b>4,63,460</b>

**(Scheme Exp.)**  
(Amount 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
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	1st	2,52,708	<b>2,52,708</b>
<b>TOTAL</b>					<b>2,52,708</b>	<b>2,52,708</b>
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	1st	72,475	<b>72,475</b>
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	1st	72,475	<b>72,475</b>
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	1st	72,475	<b>72,475</b>
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	1st	72,475	<b>72,475</b>
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	1st	2,52,700	<b>2,52,700</b>
<b>TOTAL</b>					<b>5,42,600</b>	<b>5,42,600</b>
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	1st	1,07,760	<b>1,07,760</b>
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	1st	72,475	<b>72,475</b>
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>2,52,710</b>	<b>2,52,710</b>
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	1st	72,475	<b>72,475</b>
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	1st	72,475	<b>72,475</b>
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	1st	47,680	<b>47,680</b>
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	1st	4,63,455	<b>4,63,455</b>
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	1st	49,554	<b>49,554</b>
<b>TOTAL</b>					<b>7,05,639</b>	<b>7,05,639</b>
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>72,475</b>	<b>72,475</b>
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>72,475</b>	<b>72,475</b>
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	1st	1,07,760	<b>1,07,760</b>
<b>TOTAL</b>					<b>1,07,760</b>	<b>1,07,760</b>
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONAGR	1st	3,24,230	<b>3,24,230</b>
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	1st	1,07,760	<b>1,07,760</b>
<b>TOTAL</b>					<b>4,31,990</b>	<b>4,31,990</b>
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	1st	1,44,000	<b>1,44,000</b>
38	THE PRINCIPAL, GPW(Mins),LB.Nagar.	2303 0307 003	STO HAYATNAGAR	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>2,16,475</b>	<b>2,16,475</b>
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>72,475</b>	<b>72,475</b>
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	1st	36,240	<b>36,240</b>
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	1st	3,24,230	<b>3,24,230</b>
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	1st	36,240	<b>36,240</b>
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	1st	3,24,230	<b>3,24,230</b>
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	1st	3,60,470	<b>3,60,470</b>

**(Scheme Exp.)**  
(Amount 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
45	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	1st	72,475	<b>72,475</b>
46	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	1st	3,24,230	<b>3,24,230</b>
47	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	1st	36,240	<b>36,240</b>
48	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	1st	1,44,000	<b>1,44,000</b>
<b>TOTAL</b>					<b>16,58,355</b>	<b>16,58,355</b>
49	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	1st	72,475	<b>72,475</b>
50	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>1,44,950</b>	<b>1,44,950</b>
51	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	1st	2,16,470	<b>2,16,470</b>
52	THE PRINCIPAL, GP, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>2,88,945</b>	<b>2,88,945</b>
53	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	1st	2,52,700	<b>2,52,700</b>
54	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	1st	47,680	<b>47,680</b>
<b>TOTAL</b>					<b>3,00,380</b>	<b>3,00,380</b>
55	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	1st	1,07,760	<b>1,07,760</b>
56	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>1,80,235</b>	<b>1,80,235</b>
57	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	1st	72,475	<b>72,475</b>
<b>TOTAL</b>					<b>72,475</b>	<b>72,475</b>
<b>GRAND TOTAL :</b>					<b>81,00,000</b>	<b>81,00,000</b>

( Rupees Eighty-one Lakhs Only )

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

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD

Present: Smt.**A.VANI PRASAD**,I.A.S.,  
COMMISSIONER

Proceedings No.B4/2726/2017

Dt:06-06-2017.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of grant-in-aid for the **1<sup>st</sup> Quarter** Budget for the Financial year 2017-18 under scheme expenditure of "Amenities to Students in Polytechnics," - Sanction Orders - Issued.

Ref:- 1) G.O.Rt.No.665,Finance(EBS.IV)Department,dt.26-04-2017.  
2) G.O.Rt.No.104,Higher Education(TE) Dept.,dt.28-04-2017.  
3) D.T.A.Endt.No.C1/0302/2017-2018/886/1059(A),Dt.03.06.2017.

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**ORDER:**

In pursuance of the orders of the Government in the G.Os. 1<sup>st</sup> & 2<sup>nd</sup> read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1<sup>st</sup> Quarter Budget for Rs.5,40,00,000/- (Rupees Five Crores and Forty lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, out of which amount of Rs.81,00,000/- (Rupees Eighty-one Lakhs Only) under 312-Other Grants-in-Aid distributed to concerned Govt.Polytechnics for the 1<sup>st</sup> Quarter in terms D.T.A Authorization under reference 3<sup>rd</sup> read above, under scheme expenditure towards expenditures under "Amenities to 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:

<b>DEBIT – HEAD</b>
M.H.2203 - Technical Education,
M.H-(105) – Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(10)- Amenities to 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/- A.VANI PRASAD  
COMMISSIONER

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 Commissionerate for information.  
Copy to Stock file / spare.

Sd/-  
For COMMISSIONER