

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

Endt.No.C1/0302/2016–2017/1610/1898 (A)

Dated: 08-08-2016.

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

Ref:- 1.GO.Ms.No.43,Finance (BG) Department,Dated.31.03.2016.  
2.Memo.No.4502-A/78/BG/A1/2015,Fin(BG)dept.,dt.01.04.2016.  
3.GO.Ms.No.48,Finance(BG) Dept., Dt.12.04.2016.  
4.Lr.No.B4 /5687/2016,Dt:03.08.2016.

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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 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 /5687/ 2016

Dated:17-08-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/1610/1898(A), Dated.08-08-2016 in respect of "2203-Technical Education, MH(105) – Polytechnics, G.H.11 - Normal State Plan, S.H.(15) - Project work and Industrial visit to Polytechnic Students for SCs and STs., D.H-310-Grant-in-Aid,S.D.H-312 - Other Grant-in-aid ," under PLAN is communicated to the concerned Principals / Regional Joint Director for information and necessary action.

Encls:- As above.

Sd/- L.VIJAYASARADA  
For DIRECTOR

To  
The Principal,  
Concerned Govt. Polytechnics.  
Copy to the RJD,TE,Hyderabad for further action.  
Copy to the AD (K),K-Section in the Directorate for information.  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

PROCEEDINGS OF THE DIRECTOR OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD

Present: **Dr.M.V.REDDY**,I.A.S.,  
DIRECTOR

Proceedings No.B4/5687/2016

Dt:16-08-2016.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of Grant-in-aid for the **1<sup>st</sup> Quarter** Budget for the Financial Year 2016-17 under Plan Scheme to “ Project work and Industrial visit to Polytechnic Students for SCs and STs,” - Sanction Orders - Issued.

Ref:- 1) G.O.Rt.No.15,Finance(EBS.IV)Department,dt.09-06-2016.  
2) G.O.Rt.No.165,Higher Education(TE) Dept.,dt.04-07-2016.  
3) D.T.A.Endt.No.C1/0302/2016-2017/1610/1898(A)Dt.08.08.2016.

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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 Director of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1<sup>st</sup> Quarter Budget for Rs.1,00,00,000/- (Rupees One Crore Only) under 312-Other Grants-in-Aid and an amount of Rs.25,00,000/- (Rupees Twenty-five Lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2016-17, out of Which an amount of Rs.24,55,358/- (Rupees Twenty-four Lakhs fifty-five thousands three hundred and fifty-eight 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 Plan Scheme towards expenditures under “ Project work and Industrial visit to Polytechnic Students for SCs and STs,” 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,
GH.11-Normal State Plan,
S.H.(15)- Project work and Industrial visit to Polytechnic Students for SCs and STs.,
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/- Dr.M.V.REDDY  
DIRECTOR

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 Directorate for information.  
Copy to Stock file / spare.

Sd/-  
For DIRECTOR

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.(15) - PROJECT WORK AND INDUSTRIAL VISIT TO POLYTECHNIC STUDENTS FOR SCs AND STs

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
1	THE PRINCIPAL, SG.G.P. ADILABAD.	1301 0302 001	D.T.O., ADILABAD	1st	44642	<b>44642</b>
2	THE PRINCIPAL, G.P. BELLAMPALLI	1310 0302 001	S.T.O., MANCHIRYAL	1st	44642	<b>44642</b>
3	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	1312 0302 001	A.T.O NIRMAL	1st	44642	<b>44642</b>
4	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	1314 0302 001	A.T.O UTNOOR	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>178568</b>	<b>178568</b>
5	THE PRINCIPAL, SGM. G.P. AB. PURMET.	1403 0307 002	S.T.O., HAYATNAGAR	1st	44642	<b>44642</b>
6	THE PRINCIPAL, GP(Mins).L.B.Nagar.	1403 0307 003	S.T.O., HAYATNAGAR	1st	44642	<b>44642</b>
7	THE PRINCIPAL, GP, MEDCHAL R.R. Dist.	1406 0302 001	S.T.O Medchal	1st	44642	<b>44642</b>
8	THE PRINCIPAL, GP, VIKARABAD R.R. Dist.	1410 0307 002	S.T.O VIKARABAD	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>178568</b>	<b>178568</b>
9	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR.	1501 0302 001	D.T.O., KARIMNAGAR	1st	44690	<b>44690</b>
10	THE PRINCIPAL, GP, KORUTLA, KARIMNAGAR Dist.	1508 0302 002	S.T.O KORUTLA	1st	44642	<b>44642</b>
11	THE PRINCIPAL, GP, KATARAM, KARIMNAGAR Dist.	1509 0302 001	S.T.O MAHADEVPUR	1st	44642	<b>44642</b>
12	THE PRINCIPAL, SRRS.G.P. SIRICILLA	1516 0302 002	S.T.O., VEMULAWADA	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>178616</b>	<b>178616</b>
13	THE PRINCIPAL, G.P. KOTHAGUDEM	1605 0302 001	S.T.O., KOTHAGUDEM	1st	44642	<b>44642</b>
14	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	1606 0308 042	S.T.O MADHIRA	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>89284</b>	<b>89284</b>
15	THE PRINCIPAL, GP.MAHABUBNAGAR	1701 0302 001	D.T.O., MAHABOBNAGR	1st	44642	<b>44642</b>
16	THE PRINCIPAL, GP, VADDEPALLY, MAHABOBNAGAR Dist.,	1703 0302 001	S.T.O ALAMPUR	1st	44642	<b>44642</b>

**HEAD OF ACCOUNT :**

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

GH.(11) - NORMAL STATE PLAN,

S.H.(15) - PROJECT WORK AND INDUSTRIAL VISIT TO POLYTECHNIC STUDENTS FOR SCs AND STs

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
17	THE PRINCIPAL, GP, GADWAL, MAHABOONAGAR Dist.,	1705 0302 001	S.T.O GADWAL	1st	44642	<b>44642</b>
18	THE PRINCIPAL, GP, KOSGI, MAHABOONAGAR Dist.,	1708 0302 001	S.T.O KODANGAL	1st	44642	<b>44642</b>
19	THE PRINCIPAL, KDRG.P.WANAPARTHY	1715 0302 001	S.T.O., WANAPARTHY	1st	44642	<b>44642</b>
20	THE PRINCIPAL, GP, PEBBAIR, MAHABOONAGAR Dist.,	1715 0302 002	S.T.O WANAPARTHY	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>267852</b>	<b>267852</b>
21	THE PRINCIPAL, GP, SANGA REDDY, MEDAK Dist.	1801 0302 001	S.T.O SANGA REDDY	1st	44642	<b>44642</b>
22	THE PRINCIPAL, GP, JOGI PET, MEDAK Dist.	1802 0302 001	S.T.O JOGIPET	1st	44642	<b>44642</b>
23	THE PRINCIPAL, GPW, JOGI PET, MEDAK Dist.	1802 0302 004	S.T.O JOGIPET	1st	44642	<b>44642</b>
24	THE PRINCIPAL, GMRP,GAJWEL, MEDAK Dist.	1804 0302 001	S.T.O GAJWEL.	1st	44642	<b>44642</b>
25	THE PRINCIPAL, G.P.W. MEDAK	1805 0302 001	D.T.O., MEDAK	1st	44642	<b>44642</b>
26	THE PRINCIPAL, GP, NARAYNAKHED, MEDAK Dist.	1806 0302 001	S.T.O. NARAYNAKHED	1st	44642	<b>44642</b>
27	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK Dist.	1807 0302 002	S.T.O NARSAPUR	1st	44642	<b>44642</b>
28	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1808 0302 001	S.T.O RAMAYANPET	1st	44642	<b>44642</b>
29	THE PRINCIPAL, GP, SIDDIPET, MEDAK Dist.	1811 0302 001	S.T.O SIDDIPET	1st	44642	<b>44642</b>
30	THE PRINCIPAL, GPW, SIDDIPET, MEDAK Dist.	1811 0302 002	S.T.O SIDDIPET	1st	44642	<b>44642</b>
31	THE PRINCIPAL, SS.G.P. ZAHEERABAD	1812 0302 001	S.T.O., ZAHEERABAD	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>491062</b>	<b>491062</b>
32	THE PRINCIPAL, G.P. NALGONDA	1901 0302 004	D.T.O., NALGONDA	1st	44642	<b>44642</b>
33	THE PRINCIPAL, GP,YADAGIRIGUTTA, NALGONDA.Dist.	1902 0302 001	S.T.O ALAIR	1st	44642	<b>44642</b>
34	THE PRINCIPAL, G.P.W. SURYAPET	1915 0302 001	S.T.O., SURYAPET	1st	44642	<b>44642</b>
35	THE PRINCIPAL, GP,TIRUMALAGIRI, NALGONDA.Dist.	1916 0302 001	S.T.O TUNGATHURHTI	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>178568</b>	<b>178568</b>

**HEAD OF ACCOUNT :**

2203 - TECHNICAL EDUCATION,

M.H.(105) - POLYTECHNICS,

GH.(11) - NORMAL STATE PLAN,

S.H.(15) - PROJECT WORK AND INDUSTRIAL VISIT TO POLYTECHNIC STUDENTS FOR SCs AND STs

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
36	THE PRINCIPAL, G.P. NIZAMABAD	2001 0302 001	D.T.O., NIZAMABAD	1st	44642	<b>44642</b>
37	THE PRINCIPAL, G.P.W. NIZAMABAD	2001 0302 002	D.T.O., NIZAMABAD	1st	44642	<b>44642</b>
38	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	2001 0302 003	S.T.O NAVIPET	1st	44642	<b>44642</b>
39	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	2002 0302 001	S.T.O ARMOUR	1st	44642	<b>44642</b>
40	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	2006 0302 001	S.T.O BODHAN	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>223210</b>	<b>223210</b>
41	THE PRINCIPAL, G.P.WARANGAL	2101 0302 001	D.T.O., WARANGAL	1st	44642	<b>44642</b>
42	THE PRINCIPAL, G.P.W. WARANGAL	2101 0302 002	D.T.O., WARANGAL	1st	44642	<b>44642</b>
43	THE PRINCIPAL GVI, WARANGAL	2101 0302 012	D.T.O. WARANGAL	1st	44642	<b>44642</b>
44	THE PRINCIPAL, G.P.CHERIAL, WARANGAL Dist.	2102 0302 001	S.T.O., CHERIAL	1st	44642	<b>44642</b>
45	THE PRINCIPAL, GP,STATION GHANAPUR, WARANGAL Dist.	2105 0302 013	S.T.O STATION GHANPUR	1st	44642	<b>44642</b>
46	THE PRINCIPAL, GP, PARKAL, WARANGAL Dist.	2113 0302 016	S.T.O PARKAL	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>267852</b>	<b>267852</b>
47	THE PRINCIPAL, DSTC, SEC-BAD.	2500 0302 001	PAO,Telangana HYDERABAD.	1st	44642	<b>44642</b>
48	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	1st	44642	<b>44642</b>
49	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	1st	44642	<b>44642</b>
50	THE PRINCIPAL, G.P. HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	1st	44642	<b>44642</b>
51	THE PRINCIPAL, J.N.G.P. HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	1st	44642	<b>44642</b>
52	THE PRINCIPAL, APGILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	1st	44642	<b>44642</b>
53	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	1st	44642	<b>44642</b>
54	THE PRINCIPAL GVI, SEC-BAD	2500 0302 012	P.AO.. Telangana, HYDERABAD	1st	44642	<b>44642</b>
55	THE PRINCIPAL, D.D (W) T. T. I.. HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	1st	44642	<b>44642</b>
<b>TOTAL :</b>					<b>401778</b>	<b>401778</b>
<b>GRAND TOTAL :</b>					<b>2455358</b>	<b>2455358</b>

( Rupees Twenty-four Lakhs fifty-five thousands three hundred and fifty-eight Only )

Sd/- Dr.M.V.REDDY  
DIRECTOR &  
CHIEF CONTROLLING OFFICER