

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

Endt.No.C1/0302/2016-2017/4218/4968(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-1/2775/2016, 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-1/2775/2016

Dated:14-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/4218/4968 (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.

// F.B.O.//

Sd/-  
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.(04)- Govt.POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	020- Wages	130 - Office Expenses	280- Prof. Ser.	300 - Oth. Contractual Services	TOTAL
					021- D.W.E	133-Wtr & Elec Charge	284- Other Paymnt		
1	2	3	4	5	6	7	8	9	10
1	THE PRINCIPAL, SG.G.P. ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	IV	0	0	30000	0	<b>30000</b>
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>30000</b>	<b>0</b>	<b>30000</b>
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	IV	0	100000	0	500000	<b>600000</b>
<b>TOTAL :</b>					<b>0</b>	<b>100000</b>	<b>0</b>	<b>500000</b>	<b>600000</b>
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	IV	0	100000	200000	1700000	<b>2000000</b>
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	IV	0	0	20000	400000	<b>420000</b>
<b>TOTAL :</b>					<b>0</b>	<b>100000</b>	<b>220000</b>	<b>2100000</b>	<b>2420000</b>
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	IV	0	200000	200000	1200000	<b>1600000</b>
<b>TOTAL :</b>					<b>0</b>	<b>200000</b>	<b>200000</b>	<b>1200000</b>	<b>1600000</b>
6	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	IV	0	100000	50000	3700000	<b>3850000</b>
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	IV	0	0	10000	0	<b>10000</b>
<b>TOTAL :</b>					<b>0</b>	<b>100000</b>	<b>60000</b>	<b>3700000</b>	<b>3860000</b>
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	IV	0	100000	0	400000	<b>500000</b>
<b>TOTAL :</b>					<b>0</b>	<b>100000</b>	<b>0</b>	<b>400000</b>	<b>500000</b>
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	IV	0	0	60000	0	<b>60000</b>
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>60000</b>
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	IV	4000	100000	150000	300000	<b>554000</b>
<b>TOTAL :</b>					<b>4000</b>	<b>100000</b>	<b>150000</b>	<b>300000</b>	<b>554000</b>
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	IV	0	50000	30000	500000	<b>580000</b>
<b>TOTAL :</b>					<b>0</b>	<b>50000</b>	<b>30000</b>	<b>500000</b>	<b>580000</b>
12	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	IV	0	34500	50000	3000000	<b>3084500</b>
13	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	IV	1000	0	20000	25000	<b>46000</b>
14	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	IV	0	100000	150000	1500000	<b>1750000</b>
15	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	IV	0	100000	100000	3000000	<b>3200000</b>
16	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	IV	0	0	0	200000	<b>200000</b>
17	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	IV	0	50000	150000	600000	<b>800000</b>
18	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	IV	15000	0	10000	600000	<b>625000</b>
<b>TOTAL :</b>					<b>16000</b>	<b>284500</b>	<b>480000</b>	<b>8925000</b>	<b>9705500</b>

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	020- Wages	130 - Office Expenses	280- Prof. Ser.	300 - Oth. Contractual Services	<b>TOTAL</b>
					021- D.W.E	133-Wtr & Elec Charge	284- Other Paymnt		
1	2	3	4	5	6	7	8	9	10
19	THE PRINCIPAL,SGM. G.P. AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	IV	5000	100000	30000	600000	<b>735000</b>
20	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	IV	2000	0	20000	200000	<b>222000</b>
<b>TOTAL :</b>					<b>7000</b>	<b>100000</b>	<b>50000</b>	<b>800000</b>	<b>957000</b>
21	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOONAG AR.	IV	0	200000	150000	2000000	<b>2350000</b>
<b>TOTAL :</b>					<b>0</b>	<b>200000</b>	<b>150000</b>	<b>2000000</b>	<b>2350000</b>
22	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	IV	0	0	20000	700000	<b>720000</b>
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>20000</b>	<b>700000</b>	<b>720000</b>
23	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	IV	0	100000	150000	1500000	<b>1750000</b>
<b>TOTAL :</b>					<b>0</b>	<b>100000</b>	<b>150000</b>	<b>1500000</b>	<b>1750000</b>
24	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	IV	0	0	0	600000	<b>600000</b>
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>
<b>GRAND TOTAL :</b>					<b>27000</b>	<b>1434500</b>	<b>1600000</b>	<b>23225000</b>	<b>26286500</b>

( Rupees Two Crores Sixty Two Lakhs Eighty Six thousands Five Hundred Only )

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

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

Endt.No.C1/0302/2016-2017/4238/4975(A)

Dated:16-02-2017.

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.  
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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-1/2775/2016

Dated:16-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/4238/4975 (A),Dated. 16-02-2017 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.

// F.B.O.//

Sd/-  
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.(04)- Govt.POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	160- Publicat ion	210 - Supps & Materials		240 - Petrol, Oil and Lubrican ts	510- Mtr Vehcl	TOTAL
					111- Tr.All	131- PTT Ch.	132- Oth Office Exp.			211-Mat & Sup	212- Drugs & Med		511 -Mnt of Ofc Veh	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	THE PRINCIPAL, SG.G.P. ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	4th	5000	20000	0	0	0	6000	0	0	0	31000
<b>TOTAL :</b>					<b>5000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31000</b>
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	4th	5000	5000	10000	0	0	13000	0	0	0	33000
<b>TOTAL :</b>					<b>5000</b>	<b>5000</b>	<b>10000</b>	<b>0</b>	<b>0</b>	<b>13000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33000</b>
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	4th	0	0	0	0	1750	1000	0	5000	2000	9750
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	4th	10000	10000	30000	0	0	5000	0	0	0	55000
<b>TOTAL :</b>					<b>10000</b>	<b>10000</b>	<b>30000</b>	<b>0</b>	<b>1750</b>	<b>6000</b>	<b>0</b>	<b>5000</b>	<b>2000</b>	<b>64750</b>
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	4th	0	5000	5000	0	1500	10000	0	5000	9750	36250
<b>TOTAL :</b>					<b>0</b>	<b>5000</b>	<b>5000</b>	<b>0</b>	<b>1500</b>	<b>10000</b>	<b>0</b>	<b>5000</b>	<b>9750</b>	<b>36250</b>
6	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	4th	5000	20000	10000	0	0	5000	0	0	0	40000
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	4th	0	20000	10000	27500	0	5000	0	0	0	62500
<b>TOTAL :</b>					<b>5000</b>	<b>40000</b>	<b>20000</b>	<b>27500</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>102500</b>

**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 CODE	ENCASHMENT AT	quarter	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	160- Publicat ion	210 - Supps & Materials		240 - Petrol, Oil and Lubrican ts	510- Mtr Vehcl	TOTAL
					111- Tr.All	131- PTT Ch.	132- Oth Office Exp.			211-Mat & Sup	212- Drugs & Med		511 -Mnt of Ofc Veh	
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	4th	0	5000	25000	0	1000	9000	6250	2000	0	<b>48250</b>
<b>TOTAL :</b>					<b>0</b>	<b>5000</b>	<b>25000</b>	<b>0</b>	<b>1000</b>	<b>9000</b>	<b>6250</b>	<b>2000</b>	<b>0</b>	<b>48250</b>
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist..	1402 0302 002	S.T.O VEMULAVADA.	4th	0	2000	0	0	2000	5000	0	5000	0	<b>14000</b>
<b>TOTAL :</b>					<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>5000</b>	<b>0</b>	<b>5000</b>	<b>0</b>	<b>14000</b>
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	4th	0	35000	20000	0	2500	10250	3000	10000	20000	<b>100750</b>
<b>TOTAL :</b>					<b>0</b>	<b>35000</b>	<b>20000</b>	<b>0</b>	<b>2500</b>	<b>10250</b>	<b>3000</b>	<b>10000</b>	<b>20000</b>	<b>100750</b>
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	4th	0	5000	5000	0	0	5000	0	0	0	<b>15000</b>
<b>TOTAL :</b>					<b>0</b>	<b>5000</b>	<b>5000</b>	<b>0</b>	<b>0</b>	<b>5000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000</b>
12	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	4th	0	0	0	0	0	15000	0	0	0	<b>15000</b>
13	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	4th	10000	20000	30000	0	0	10000	0	8000	4500	<b>82500</b>
14	THE PRINCIPAL, O.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	4th	0	0	20000	0	0	10000	1000	0	0	<b>31000</b>
15	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	4th	0	2000	0	0	0	1000	0	0	0	<b>3000</b>
16	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	4th	0	7250	0	0	0	8000	0	0	0	<b>15250</b>
17	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	4th	0	0	10000	0	0	0	0	5000	0	<b>15000</b>
18	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	4th	0	13000	5000	0	0	0	0	0	0	<b>18000</b>
<b>TOTAL :</b>					<b>10000</b>	<b>42250</b>	<b>65000</b>	<b>0</b>	<b>0</b>	<b>44000</b>	<b>1000</b>	<b>13000</b>	<b>4500</b>	<b>179750</b>

**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 CODE	ENCASHMENT AT	quarter	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	160- Publicat ion	210 - Supps & Materials		240 - Petrol, Oil and Lubrican ts	510- Mtr Vehcl	TOTAL
					111- Tr.All	131- PTT Ch.	132- Oth Office Exp.			211-Mat & Sup	212- Drugs & Med		511 -Mnt of Ofc Veh	
19	THE PRINCIPAL,SGM. G.P. AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	4th	0	0	0	0	0	6000	2000	0	0	<b>8000</b>
20	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	4th	9000	39000	10000	0	2000	4000	0	0	0	<b>64000</b>
<b>TOTAL :</b>					<b>9000</b>	<b>39000</b>	<b>10000</b>	<b>0</b>	<b>2000</b>	<b>10000</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>72000</b>
21	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOONAG AR.	4th	2000	10000	20000	0	2000	6000	1000	6000	10000	<b>57000</b>
<b>TOTAL :</b>					<b>2000</b>	<b>10000</b>	<b>20000</b>	<b>0</b>	<b>2000</b>	<b>6000</b>	<b>1000</b>	<b>6000</b>	<b>10000</b>	<b>57000</b>
22	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	4th	0	10000	5000	0	2000	0	0	0	0	<b>17000</b>
<b>TOTAL :</b>					<b>0</b>	<b>10000</b>	<b>5000</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17000</b>
23	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	4th	0	10000	5000	0	0	6000	0	0	0	<b>21000</b>
<b>TOTAL :</b>					<b>0</b>	<b>10000</b>	<b>5000</b>	<b>0</b>	<b>0</b>	<b>6000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21000</b>
24	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	4th	3250	0	8000	0	2000	5000	1000	0	0	<b>19250</b>
<b>TOTAL :</b>					<b>3250</b>	<b>0</b>	<b>8000</b>	<b>0</b>	<b>2000</b>	<b>5000</b>	<b>1000</b>	<b>0</b>	<b>0</b>	<b>19250</b>
<b>GRAND TOTAL :</b>					<b>49250</b>	<b>238250</b>	<b>228000</b>	<b>27500</b>	<b>16750</b>	<b>145250</b>	<b>14250</b>	<b>46000</b>	<b>46250</b>	<b>811500</b>

( Rupees Eight Lakhs eleven thousands five Hundred Only )

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

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

Endt.No.C1/0302/2016-2017/4219/4974(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-1/2775/2016, Dt:08.02.2017.

\*\* \*\* \*

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

=====

GOVERNMENT OF TELANGANA

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

Endt.No.AI-1/2775/2016

Dated:14-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/4219/4974 (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 - 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.	133 - Wtr. & Elec. Charges	
1	2	3	4	5	6	7	8
1	THE PRINCIPAL, SG.G.P. ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	4th	0	250000	<b>250000</b>
<b>TOTAL :</b>					<b>0</b>	<b>250000</b>	<b>250000</b>
2	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	4th	0	100000	<b>100000</b>
3	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	4th	30000	38000	<b>68000</b>
<b>TOTAL :</b>					<b>30000</b>	<b>138000</b>	<b>168000</b>
4	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	4th	0	100000	<b>100000</b>
5	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	4th	0	200000	<b>200000</b>
<b>TOTAL :</b>					<b>0</b>	<b>300000</b>	<b>300000</b>
6	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	4th	0	100000	<b>100000</b>
<b>TOTAL :</b>					<b>0</b>	<b>100000</b>	<b>100000</b>
7	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	4th	10000	0	<b>10000</b>
<b>TOTAL :</b>					<b>10000</b>	<b>0</b>	<b>10000</b>
8	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	4th	0	100000	<b>100000</b>
9	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	4th	5000	100000	<b>105000</b>
10	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	4th	0	190000	<b>190000</b>
11	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	4th	30000	50000	<b>80000</b>
12	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	4th	0	50000	<b>50000</b>
13	THE PRINCIPAL, D.D(W)T.T.I., HYD.,	2500 0302 013	PAO,Telangana HYDERABAD.	4th	0	50000	<b>50000</b>
<b>TOTAL :</b>					<b>35000</b>	<b>540000</b>	<b>575000</b>
<b>GRAND TOTAL :</b>					<b>75000</b>	<b>1328000</b>	<b>1403000</b>

(Rupees Fourteen Lakhs and Three Thousand Only )

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