

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

Endt.No.C1/0302/2016–2017/4414/4994 (A)

Dated: 23-02-2017.

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

Ref:- 1.G.O.Ms.No.43,Finance (BG) Department,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: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.A1-1/ 2774 / 2016

Dated:25-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016–2017/4414/4994(A),Dated.23-02-2017 in respect of "2203 - Technical Education, M.H.(105)–Polytechnics, SH(09)–Newly Established Government Polytechnics," under NON-PLAN for 4<sup>th</sup> quarter 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.//

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	110- D.T.Exp	130 - Office Expenses				140- Rates, Rents & Taxes	160- Publicati on	210 - Supplies & Materials		TOTAL
					111-Tr.All	131-PTT Ch.	132- Other Office Expences	133-Wtr. & Elec Charge	134- Hiring of Prvt. Veh.			211- Materials & Suplies	212- rugs and Medicin	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	4th	0	0	15000	100000	0	0	0	20000	0	135000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	4th	5000	10000	8000	90000	0	0	0	3000	0	116000
<b>TOTAL :</b>					<b>5000</b>	<b>10000</b>	<b>23000</b>	<b>190000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23000</b>	<b>0</b>	<b>251000</b>
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	0501 0302 003	D.T.O NIZAMABAD.	4th	0	4000	5000	0	0	0	0	0	0	9000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	4th	5000	5000	10000	25000	4000	4000	1000	0	0	54000
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	4th	4000	10000	65000	0	0	0	0	30000	6000	115000
<b>TOTAL :</b>					<b>9000</b>	<b>19000</b>	<b>80000</b>	<b>25000</b>	<b>4000</b>	<b>4000</b>	<b>1000</b>	<b>30000</b>	<b>6000</b>	<b>178000</b>
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	4th	5000	5000	5000	50000	0	0	0	10000	0	75000
<b>TOTAL :</b>					<b>5000</b>	<b>5000</b>	<b>5000</b>	<b>50000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>75000</b>
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	4th	5000	15000	56000	20000	0	0	2000	10000	0	108000
<b>TOTAL :</b>					<b>5000</b>	<b>15000</b>	<b>56000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>10000</b>	<b>0</b>	<b>108000</b>
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	4th	5000	4000	25000	50000	0	0	2000	2000	0	88000
<b>TOTAL :</b>					<b>5000</b>	<b>4000</b>	<b>25000</b>	<b>50000</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>2000</b>	<b>0</b>	<b>88000</b>

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	110-D.T.Exp	130 - Office Expenses				140-Rates, Rents & Taxes	160-Publication	210 - Supplies & Materials		TOTAL
					111-Tr.All	131-PTT Ch.	132-Other Office Expences	133-Wtr. & Elec Charge	134-Hiring of Prvt. Veh.			211-Materials & Suplies	212-rugs and Medicn	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	4th	0	10000	10000	15000	0	0	0	5000	0	40000
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	4th	5000	8000	50000	50000	10000	0	7000	8000	4000	142000
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	4th	5000	8000	75000	100000	0	0	5000	10000	6000	209000
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	4th	12000	10000	200000	0	0	0	5000	16500	4000	247500
<b>TOTAL :</b>					<b>22000</b>	<b>36000</b>	<b>335000</b>	<b>165000</b>	<b>10000</b>	<b>0</b>	<b>17000</b>	<b>39500</b>	<b>14000</b>	<b>638500</b>
13	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	4th	5000	10000	60000	25000	0	0	10000	20000	1000	131000
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	4th	5000	4000	10000	0	0	0	0	1000	2000	22000
<b>TOTAL :</b>					<b>10000</b>	<b>14000</b>	<b>70000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>10000</b>	<b>21000</b>	<b>3000</b>	<b>153000</b>
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	4th	5000	0	80000	75000	0	0	7500	0	0	167500
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	4th	0	5000	10000	10000	0	0	0	0	0	25000
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 012	S.T.O CHERIYAL.	4th	10000	2000	35000	100000	12750	0	0	2000	3000	164750
<b>TOTAL :</b>					<b>15000</b>	<b>7000</b>	<b>125000</b>	<b>185000</b>	<b>12750</b>	<b>0</b>	<b>7500</b>	<b>2000</b>	<b>3000</b>	<b>357250</b>
18	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	4th	0	9250	40000	200000	0	0	5000	10000	1250	265500
<b>TOTAL :</b>					<b>0</b>	<b>9250</b>	<b>40000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>5000</b>	<b>10000</b>	<b>1250</b>	<b>265500</b>
19	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	4th	5000	10000	10000	25000	5000	0	5000	5000	0	65000
<b>TOTAL :</b>					<b>5000</b>	<b>10000</b>	<b>10000</b>	<b>25000</b>	<b>5000</b>	<b>0</b>	<b>5000</b>	<b>5000</b>	<b>0</b>	<b>65000</b>
20	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	4th	3000	5000	10000	20000	3000	0	2000	1000	2000	46000
<b>TOTAL :</b>					<b>3000</b>	<b>5000</b>	<b>10000</b>	<b>20000</b>	<b>3000</b>	<b>0</b>	<b>2000</b>	<b>1000</b>	<b>2000</b>	<b>46000</b>

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	110- D.T.Exp	130 - Office Expenses				140- Rates, Rents & Taxes	160- Publicati on	210 - Supplies & Materials		TOTAL
					111-Tr.All	131-PTT Ch.	132- Other Office Expences	133-Wtr. & Elec Charge	134- Hiring of Prvt. Veh.			211- Materials & Suplies	212- rugs and Medicin	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
21	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD. Dist.	2401 0307 002	D.T.O VIKARABAD.	4th	0	10000	13000	50000	0	0	2000	10000	1000	86000
<b>TOTAL :</b>					<b>0</b>	<b>10000</b>	<b>13000</b>	<b>50000</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>10000</b>	<b>1000</b>	<b>86000</b>
22	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	4th	5000	10000	15000	2000	0	0	0	1000	0	33000
<b>TOTAL :</b>					<b>5000</b>	<b>10000</b>	<b>15000</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000</b>	<b>0</b>	<b>33000</b>
23	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist.	2601 0302 001	D.T.O JOGULAMBA GADWAL.	4th	0	10000	25000	0	0	0	3000	8000	0	46000
24	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	4th	8000	2000	50000	70000	0	0	0	0	0	130000
<b>TOTAL :</b>					<b>8000</b>	<b>12000</b>	<b>75000</b>	<b>70000</b>	<b>0</b>	<b>0</b>	<b>3000</b>	<b>8000</b>	<b>0</b>	<b>176000</b>
25	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	4th	0	0	10000	0	0	0	2000	0	0	12000
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>12000</b>
26	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	4th	10000	5000	25000	15000	0	0	2000	0	0	57000
<b>TOTAL :</b>					<b>10000</b>	<b>5000</b>	<b>25000</b>	<b>15000</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>57000</b>
27	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	4th	5000	0	5000	50000	0	0	2000	10000	3000	75000
<b>TOTAL :</b>					<b>5000</b>	<b>0</b>	<b>5000</b>	<b>50000</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>10000</b>	<b>3000</b>	<b>75000</b>
28	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	4th	5000	0	15000	30000	6000	0	0	5000	0	61000
<b>TOTAL :</b>					<b>5000</b>	<b>0</b>	<b>15000</b>	<b>30000</b>	<b>6000</b>	<b>0</b>	<b>0</b>	<b>5000</b>	<b>0</b>	<b>61000</b>
<b>GRAND TOTAL :</b>					<b>117000</b>	<b>171250</b>	<b>937000</b>	<b>1172000</b>	<b>40750</b>	<b>4000</b>	<b>62500</b>	<b>187500</b>	<b>33250</b>	<b>2725250</b>

( Rupees Twenty Seven Lakhs Twenty-Five thousands Two Hundred and Fifty Only )

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