

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

Endt.No.C1/0302/2016-2017/5423/6333(A)

Dated: 31-03-2016.

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.A1-1/2775/2016,Dt:30.03.2017.

** ** *

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

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GOVERNMENT OF TELANGANA

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

Endt.No.A1-1/ 2775 / 2016

Dated:31-03-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/5423/6333(A),Dated.31-03-2017 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 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.(04) - Govt.POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	300- Oth. Contrac tual Services	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	4th	1,77,264	1,77,264
2	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	4th	1,00,000	1,00,000
3	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	4th	4,00,000	4,00,000
TOTAL :					6,77,264	6,77,264
4	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	4th	3,05,589	3,05,589
5	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	4th	43,000	43,000
TOTAL :					3,48,589	3,48,589
6	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET,Dist.,	1801 0302 002	D.T.O SIDDIPET.	4th	3,48,000	3,48,000
7	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	4th	3,24,559	3,24,559
TOTAL :					6,72,559	6,72,559
8	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	4th	4,29,000	4,29,000
TOTAL :					4,29,000	4,29,000
9	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	4th	65,700	65,700
TOTAL :					65,700	65,700
10	THE PRINCIPAL, D.D(W).T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	4th	75,000	75,000
TOTAL :					75,000	75,000
11	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	4th	3,00,000	3,00,000
TOTAL :					3,00,000	3,00,000
GRAND TOTAL :					25,68,112	25,68,112

(Rupees Twenty-five Lakhs Sixty-eight thousands One Hundred and Tweleve Only)

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