

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

Endt.No. C1/0302/2017-2018/1072/1241(A)

Dated:20-06-2017.

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.A1-1/2709/2017,Dt:29.05.2017.

\*\* \*\* \*

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 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

=====

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2709 / 2017

Dated:20-06-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2017-2018/1072/1241(A),Dated.20-06-2017 distribution of budget for 1<sup>st</sup> Quarter in respect of "2203 - Technical Education, M.H.(105) – Polytechnics, S.H. (09) – Newly Established Government Polytechnics," under Establishment Expenditure for the financial year 2017-18 is communicated to the concerned officer for information and necessary action.

Encls:- As above.

Sd/- **BH.SAVITHRI,**  
For COMMISSIONER

To  
The Principals,  
Concerned Govt.Polytechnics ( Both Existing & Newly ),  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Nestablishment Expenditure** FOR THE FINANCIAL YEAR **2017-18**

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

**(Estt. Exp.)**  
( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses				140- Rates, Rents & Taxes	TOTAL
					021 D.W. Empl.	111-Tr.All	131- PTT Ch.	132- Oth Office Exp.	133 W & El. Ch.	134 H of Pr Veh.	12	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	<b>1st</b>	6,000	0	15,000	90,000	1,00,000	3,000	0	2,14,000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	<b>1st</b>	7,500	10,000	15,000	20,000	30,000	0	0	82,500
<b>TOTAL :</b>					<b>13,500</b>	<b>10,000</b>	<b>30,000</b>	<b>1,10,000</b>	<b>1,30,000</b>	<b>3,000</b>	<b>0</b>	<b>2,96,500</b>
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD Dist.	0501 0302 003	D.T.O NIZAMABAD.	<b>1st</b>	0	5,000	5,000	20,000	1,00,000	0	0	1,30,000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD Dist.	0502 0302 001	S.T.O ARMUR.	<b>1st</b>	0	0	6,000	50,000	2,00,000	3,000	3,750	2,62,750
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD Dist.	0504 0302 001	S.T.O BODHAN.	<b>1st</b>	0	10,000	5,000	30,000	50,000	2,000	0	97,000
<b>TOTAL :</b>					<b>0</b>	<b>15,000</b>	<b>16,000</b>	<b>1,00,000</b>	<b>3,50,000</b>	<b>5,000</b>	<b>3,750</b>	<b>4,89,750</b>
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	<b>1st</b>	11,500	8,000	6,000	10,000	40,000	0	0	75,500
<b>TOTAL :</b>					<b>11,500</b>	<b>8,000</b>	<b>6,000</b>	<b>10,000</b>	<b>40,000</b>	<b>0</b>	<b>0</b>	<b>75,500</b>
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	<b>1st</b>	0	0	6,000	50,000	40,000	0	0	96,000
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>6,000</b>	<b>50,000</b>	<b>40,000</b>	<b>0</b>	<b>0</b>	<b>96,000</b>

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses				140- Rates, Rents & Taxes	TOTAL
					021 D.W. Empl.	111-Tr.All	131- PTT Ch.	132- Oth Office Exp.	133 W & El. Ch.	134 H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12	13
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	1st	0	10,000	6,000	25,000	5,000	0	0	46,000
<b>TOTAL :</b>					<b>0</b>	<b>10,000</b>	<b>6,000</b>	<b>25,000</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>46,000</b>
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	1st	0	5,000	5,000	10,000	20,000	0	0	40,000
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	1st	0	10,000	5,000	50,000	1,00,000	3,750	0	1,68,750
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	1st	0	10,000	5,000	1,20,000	2,00,000	6,000	0	3,41,000
12	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHE D.	1st	0	0	6,000	80,000	0	0	0	86,000
<b>TOTAL :</b>					<b>0</b>	<b>25,000</b>	<b>21,000</b>	<b>2,60,000</b>	<b>3,20,000</b>	<b>9,750</b>	<b>0</b>	<b>6,35,750</b>
13	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	1st	0	5,000	5,000	90,000	40,000	0	0	1,40,000
14	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	1st	0	0	5,000	15,000	25,000	3,000	0	48,000
<b>TOTAL :</b>					<b>0</b>	<b>5,000</b>	<b>10,000</b>	<b>1,05,000</b>	<b>65,000</b>	<b>3,000</b>	<b>0</b>	<b>1,88,000</b>
15	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	1st	0	0	11,250	37,500	37,500	3,000	0	89,250
16	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	1st	0	5,000	5,000	25,000	40,000	3,000	0	78,000
17	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	1st	0	0	5,000	80,000	50,000	0	0	1,35,000
<b>TOTAL :</b>					<b>0</b>	<b>5,000</b>	<b>21,250</b>	<b>1,42,500</b>	<b>1,27,500</b>	<b>6,000</b>	<b>0</b>	<b>3,02,250</b>

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses				140- Rates, Rents & Taxes	TOTAL
					021 D.W. Empl.	111-Tr.All	131- PTT Ch.	132- Oth Office Exp.	133 W & El. Ch.	134 H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12	13
18	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	1st	0	6,000	5,000	15,000	90,000	2,000	0	1,18,000
<b>TOTAL :</b>					<b>0</b>	<b>6,000</b>	<b>5,000</b>	<b>15,000</b>	<b>90,000</b>	<b>2,000</b>	<b>0</b>	<b>1,18,000</b>
19	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	1st	0	5,000	5,000	12,500	37,500	3,000	0	63,000
<b>TOTAL :</b>					<b>0</b>	<b>5,000</b>	<b>5,000</b>	<b>12,500</b>	<b>37,500</b>	<b>3,000</b>	<b>0</b>	<b>63,000</b>
20	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	1st	0	5,000	5,000	20,000	50,000	0	0	80,000
<b>TOTAL :</b>					<b>0</b>	<b>5,000</b>	<b>5,000</b>	<b>20,000</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>80,000</b>
21	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist..	2205 0302 001	S.T.O KODANGAL.	1st	0	0	5,000	7,500	5,000	0	0	17,500
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>5,000</b>	<b>7,500</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>17,500</b>
22	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	1st	0	0	5,000	15,000	48,000	0	0	68,000
<b>TOTAL :</b>					<b>0</b>	<b>0</b>	<b>5,000</b>	<b>15,000</b>	<b>48,000</b>	<b>0</b>	<b>0</b>	<b>68,000</b>
23	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangan a HYDERABAD.	1st	50,000	0	0	0	0	0	0	50,000
<b>TOTAL :</b>					<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>
24	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	1st	0	0	5,000	10,000	10,000	0	0	25,000
25	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	1st	0	3,500	5,000	90,000	0	0	0	98,500
<b>TOTAL :</b>					<b>0</b>	<b>3,500</b>	<b>10,000</b>	<b>1,00,000</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>1,23,500</b>
26	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist..	2701 0302 002	D.T.O WANAPARTHY.	1st	0	2,000	5,000	90,000	10,000	3,000	0	1,10,000
<b>TOTAL :</b>					<b>0</b>	<b>2,000</b>	<b>5,000</b>	<b>90,000</b>	<b>10,000</b>	<b>3,000</b>	<b>0</b>	<b>1,10,000</b>

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110-DT.Exp	130 - Office Expenses				140- Rates, Rents & Taxes	TOTAL
					021 D.W. Empl.	111-Tr.All	131- PTT Ch.	132- Oth Office Exp.	133 W & El. Ch.	134 H of Pr Veh.		
1	2	3	4	5	6	7	8	9	10	11	12	13
27	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	1st	0	5,000	5,000	20,000	15,000	3,000	5,000	53,000
<b>TOTAL :</b>					<b>0</b>	<b>5,000</b>	<b>5,000</b>	<b>20,000</b>	<b>15,000</b>	<b>3,000</b>	<b>5,000</b>	<b>53,000</b>
28	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	1st	0	5,000	5,000	15,000	50,000	0	0	75,000
<b>TOTAL :</b>					<b>0</b>	<b>5,000</b>	<b>5,000</b>	<b>15,000</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>75,000</b>
29	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	1st	0	7,500	5,000	20,000	80,000	3,000	0	1,15,500
<b>TOTAL :</b>					<b>0</b>	<b>7,500</b>	<b>5,000</b>	<b>20,000</b>	<b>80,000</b>	<b>3,000</b>	<b>0</b>	<b>1,15,500</b>
<b>GRAND TOTAL :</b>					<b>75,000</b>	<b>1,17,000</b>	<b>1,71,250</b>	<b>11,17,500</b>	<b>14,73,000</b>	<b>40,750</b>	<b>8,750</b>	<b>30,03,250</b>

(Rupees Thirty Lakhs Three thousands Two Hundred and Fifty Only)

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

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

Endt.No. C1/0302/2017-2018/1070/1245(A)

Dated:15-06-2017.

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.A1-1/2704/2017,Dt:29.05.2017.

\*\* \*\* \*

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 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

=====

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2704 / 2017

Dated:19-06-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2017-2018/1070/1245(A),Dated.15-06-2017 distribution of budget for 1<sup>st</sup> Quarter in respect of "2203 - Technical Education, M.H.(105) – Polytechnics, S.H.(04) – Government Polytechnics, D.H:300-Other Contractual Services," under Establishment Expenditure for the financial year 2017-18 is communicated to the concerned officer for information and necessary action.

Encls:- As above.

Sd/- **BH.SAVITHRI,**  
For COMMISSIONER

To  
The Principals,  
Concerned Govt.Polytechnics ( Both Existing & Newly ),  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Establishment Expenditure** FOR THE FINANCIAL YEAR  
**2017-18**

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(04) - GOVT.POLYTECHNICS,

**(Estt. Exp.)**  
( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	300-Other Con. Ser.	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	<b>1st</b>	3,59,755	3,59,755
<b>TOTAL :</b>					<b>3,59,755</b>	<b>3,59,755</b>
2	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	0502 0302 001	S.T.O ARMUR.	<b>1st</b>	6,50,000	6,50,000
3	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	0504 0302 001	S.T.O BODHAN.	<b>1st</b>	5,38,250	5,38,250
<b>TOTAL :</b>					<b>11,88,250</b>	<b>11,88,250</b>
4	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	<b>1st</b>	4,12,020	4,12,020
<b>TOTAL :</b>					<b>4,12,020</b>	<b>4,12,020</b>
5	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	<b>1st</b>	71,250	71,250
<b>TOTAL :</b>					<b>71,250</b>	<b>71,250</b>
6	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	<b>1st</b>	3,50,000	3,50,000
<b>TOTAL :</b>					<b>3,50,000</b>	<b>3,50,000</b>
7	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	<b>1st</b>	3,17,250	3,17,250
8	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	<b>1st</b>	8,29,500	8,29,500
<b>TOTAL :</b>					<b>11,46,750</b>	<b>11,46,750</b>
9	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	<b>1st</b>	2,75,000	2,75,000
10	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	<b>1st</b>	15,99,760	15,99,760
<b>TOTAL :</b>					<b>18,74,760</b>	<b>18,74,760</b>
11	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	<b>1st</b>	7,43,500	7,43,500
12	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	<b>1st</b>	6,41,250	6,41,250
13	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	<b>1st</b>	1,27,500	1,27,500
<b>TOTAL :</b>					<b>15,12,250</b>	<b>15,12,250</b>

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	300-Other Con. Ser.	TOTAL
1	2	3	4	5	6	7
14	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	1st	6,10,500	6,10,500
<b>TOTAL :</b>					<b>6,10,500</b>	<b>6,10,500</b>
15	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	1st	5,19,250	5,19,250
<b>TOTAL :</b>					<b>5,19,250</b>	<b>5,19,250</b>
16	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	1st	14,92,350	14,92,350
<b>TOTAL :</b>					<b>14,92,350</b>	<b>14,92,350</b>
17	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	1st	7,70,250	7,70,250
<b>TOTAL :</b>					<b>7,70,250</b>	<b>7,70,250</b>
18	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	1st	3,39,200	3,39,200
<b>TOTAL :</b>					<b>3,39,200</b>	<b>3,39,200</b>
19	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist.,	2601 0302 001	D.T.O JOGULAMBA GADWAL.	1st	3,76,255	3,76,255
20	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist.,	2602 0302 001	S.T.O ALAMPUR.	1st	14,40,000	14,40,000
<b>TOTAL :</b>					<b>18,16,255</b>	<b>18,16,255</b>
21	THE PRINCIPAL, GP, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	1st	10,40,500	10,40,500
<b>TOTAL :</b>					<b>10,40,500</b>	<b>10,40,500</b>
22	THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.	2907 0302 002	S.T.O NIDAMANUR.	1st	1,82,500	1,82,500
<b>TOTAL :</b>					<b>1,82,500</b>	<b>1,82,500</b>
23	THE PRINCIPAL, GP,TIRUMALAGIRI, SURYAPET,Dist.	3004 0302 001	S.T.O TUNGATURTI.	1st	8,14,750	8,14,750
<b>TOTAL :</b>					<b>8,14,750</b>	<b>8,14,750</b>
24	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	1st	4,86,250	4,86,250
<b>TOTAL :</b>					<b>4,86,250</b>	<b>4,86,250</b>
<b>GRAND TOTAL :</b>					<b>149,86,840</b>	<b>149,86,840</b>

(Rupees One Crore Forty-nine Lakhs Eighty-six Thousands Eight Hundred and forty Only)

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



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

Endt.No. C1/0302/2017-2018/699/863(A)

Dated:23-05-2017.

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.A1-1/2704/2017,Dt:19.05.2017.

\*\* \*\* \*

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 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

=====

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2704 / 2017

Dated:19-06-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2017-2018/699/863(A),Dated.23-05-2017 distribution of budget for 1<sup>st</sup> Quarter in respect of "2203 - Technical Education, M.H.(105) – Polytechnics, S.H.(09) – Newly Established Government Polytechnics, D.H:300-Other Contractual Services," under Establishment Expenditure for the financial year 2017-18 is communicated to the concerned officer for information and necessary action.

Encls:- As above.

Sd/- **BH.SAVITHRI,**  
For COMMISSIONER

To  
The Principals,  
Concerned Govt.Polytechnics ( Both Existing & Newly ),  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Establishment Expenditure** FOR THE  
FINANCIAL YEAR **2017-18**

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

**(Estt. Exp.)**  
( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	300-Other Con. Ser.	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GMRP,UTNOOR ADILABAD Dist.	0103 0302 001	D.T.O NIRMAL.	<b>1st</b>	15,71,350	15,71,350
<b>TOTAL :</b>					<b>15,71,350</b>	<b>15,71,350</b>
2	THE PRINCIPAL, GP,NAVIPET, NIZAMABAD.Dist.	0501 0302 003	DTO NIZAMABAD	<b>1st</b>	10,67,500	10,67,500
<b>TOTAL :</b>					<b>10,67,500</b>	<b>10,67,500</b>
3	THE PRINCIPAL, GP,JOGI PET, SANGA REDDY Dist.	1602 0302 001	STO ANDOL	<b>1st</b>	10,80,500	10,80,500
4	THE PRINCIPAL, GPW,JOGI PET, SANGA REDDY Dist.	1602 0302 004	STO ANDOL	<b>1st</b>	10,69,000	10,69,000
<b>TOTAL :</b>					<b>21,49,500</b>	<b>21,49,500</b>
<b>GRAND TOTAL :</b>					<b>47,88,350</b>	<b>47,88,350</b>

(Rupees Forty-seven Lakhs Eighty-eight Thousands Three Hundred and fifty Only)

Sd/- A.VANI PRASAD  
COMMISSIONER  
CHIEF CONTROLLING OFFICER