

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

Endt.No.C1/0302/2016-2017/2292/2560(A)

Dated:06-10-2016.

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

Ref:- 1.G.O.Ms No.43,Finance (BG) Department,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.A1-1/2773/2016,Dt:03.10.2016.

** ** *

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
DIRECTOR OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.A1-1 / 2773 / 2016

Dated:15-10-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/2292/2560(A),Dated.06-10-2016 distribution of budget for 3rd Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(08) – Government Model Residential Polytechnics," under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above

Sd/- **L.VIJAYASARADA,**
For DIRECTOR

To
The Principal,
GMR Polytechnic,Gajwel Medak,Dist.
The DD(NT) & AD(NT) in the Directorate 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 YEAR **2016 - 17**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(08) - GOVERNMENT MODEL RESIDENTIAL POLYTECHNICS,

(NON-PLAN)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCAS HMENT AT	Quar ter	020 Wages	111 Tr.All	130 - Office Expenses			160 Publica tions	210 - Supplies & Materials		280 - Pr Serv	300 Other Contractua l Services	TOTAL
							131 SPTT Ch.	132 Other office Expences	133 Water & Elec Charges		211 Material s & Suplies	212 Drugs and Medicines	284 Other Payments		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	THE PRINCIPAL, GMR Polytechnic, Gajwel Medak,Dist.	1804 0302 001	S.T.O Gajwel.	3rd	108750	5000	6750	6250	84000	6250	5000	6250	61750	608000	898000
GRAND TOTAL :					108750	5000	6750	6250	84000	6250	5000	6250	61750	608000	898000

(Rupees Eight Lakhs and Ninety-Eight Thousands Only)

Sd/- **Dr.M.V.REDDY,**
DIRECTOR &
CHIEF CONTROLING OFFICER