

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

Endt.No.C1/0302/2016-2017/2075/2381(A)

Dated:24-09-2016.

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.A1-1/2774/2016,Dt:07.09.2016.

** ** *

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 / 2774 / 2016

Dated:15-11-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/2075/2381(A),Dated.24-09-2016 distribution of surrender amount in respect of "2203 -Technical Education, M.H. (105) – Polytechnics, SH(09) – Newly Established Government 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,GP,Gomaram(Narsapur),MEDAK.

The Principal, GPW, Jogipet,MEDAK.

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 SURRENDER BUDGET UNDER **NON-PLAN** FOR THE F.Y.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's CODE	ENCASHMENT AT	300- Oth. Cont., Services	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	300000	300000
2	THE PRINCIPAL, GPW, JOGI PET, MEDAK Dist.	1602 0302 004	S.T.O ANDOL.	143668	143668
TOTAL :				443668	443668
GRAND TOTAL :				443668	443668

(Rupees Four Lakhs Forty-three thousands six Hundred and sixty-eight Only)

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