

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

Endt.No.C1/0302/2016-2017/3236/3718(A)

Dated:16-12-2016.

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.A1-1/2776/2016, Dt:07.12.2016.

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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
DIRECTOR OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.A1-1/2776/2016

Dated: 29-12-2016.


A copy of the DTA's Authorization Endt.No. C1/0302/2016-2017/3236/3718(A),Dated.16-12-2016 distribution of budget for 3rd Quarter in respect of "2203 - Technical Education, M.H.(112) - Engineering/Technical Colleges and Institutes, S.H. (04) - Vocational Institutes ," under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above

Sd/- L.VIJAYASARADA,
For DIRECTOR

To
The Principals concerned.
The DD(NT) & AD(NT) in the Directorate for information.
Copy to Stock file / spare.

// F.B.O.//


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.(112) - ENGG./TECHNICAL COLLEGES & INSTITUTES,
S.H.(04) - VOCATIONAL INSTITUTES,

(NON - PLAN)
(Amount in Rupees)

SL. NO	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	020 Wages	110	130 - Office Expenses			160 Publications	211 Materials and Supplies	280	TOTAL
						D.T.Exp.	131	132	133			P.Services	
						111 Tr.All	S.P.T.C.	O.O.E	W E Ch			284 Other Payments	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	THE PRINCIPAL GVI, WARANGAL	1101 0302 012	D.T.O. WARANGAL	3rd	5000	0	2000	2000	8000	1000	2000	5000	25000
TOTAL :					5000	0	2000	2000	8000	1000	2000	5000	25000
2	THE PRINCIPAL GVI, SEC-BAD	2200 0302 012	P.AO.. Telangana, HYDERABAD	3rd	3500	1500	2000	2000	8250	1000	2000	5750	26000
3	THE PRINCIPAL DSTC, SEC-BAD	2200 0302 001	P.AO.. Telangana, HYDERABAD	3rd	8000	0	2500	3000	15000	2000	2000	7000	39500
TOTAL :					11500	1500	4500	5000	23250	3000	4000	12750	65500
GRAND TOTAL :					16500	1500	6500	7000	31250	4000	6000	17750	90500

(Rupees Ninety Thousands and Five Hundreds Only)

Sd/- U.V.S.N. MURTHY
DIRECTOR (I/c) &
CHIEF CONTROLLING OFFICER


ASSISTANT DIRECTOR
Department of Technical Education
Government of Telangana, Hyderabad.