

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

Endt.No.C1/0302/2016-2017/2754/3235(A)

Dated:18-11-2016.

Sub:- Control over Expenditure against budget provision 2016 - 2017  
Communication of District Authorization - 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.AI-1/2775/2016, Dt: 04.11.2016.

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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 Authorization 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.AI-1 / 2775 / 2016

Dated:26-11-2016.


A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/2754/3235(A), Dated. 18-11-2016 distribution of budget for 1<sup>st</sup> Quarter in respect of "2203-Technical Education, M.H.(003)-Training, G.H. - Normal State Plan S.H.(04)-Apprentice Training Scheme,D.H:520-Machinery and Equipment, S.D.H:521- Purchases," under PLAN Schemes is communicated to the concerned officers for information and necessary action.

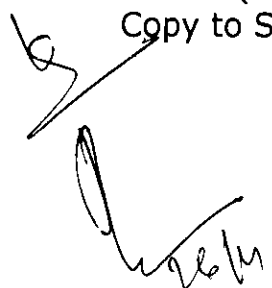
Encls:- As above.

Sd/- L.VIJAYA SHARADA  
For DIRECTOR

To  
The Principals concerned. ✓  
The AD(K) & K-Section in the Directorate for take further action.  
Copy to Stock file / spare.

//F.B.O//

  
SUPERINTENDENT  
2016



GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **PLAN** FOR THE YEAR **2016 - 17**

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION  
M.H.(003) - TRAINING  
G.H.11 - NORMAL STATE PLAN  
S.H.(04) - APPRENTICE TRAINING SCHEME  
D.H: 520 - MACHINERY & EQUIPMENT,

( **PLAN** )  
(in.Rupees)

| Sl. No. | NAME OF THE DRAWING OFFICER                                 | DDO's CODE    | ENCASHMENT AT                 | Quarter    | 521 - Purchases | TOTAL           |
|---------|---|---------------|-------------------------------|------------|-----------------|-----------------|
|         | 1   | 2             | 3                             | 4          | 5               | 6               |
| 1       | THE PRINCIPAL,<br>GMRP, UTNOOR,<br>ADILABAD Dist.           | 0103 0302 001 | S.T.O<br>UTNOOR.              | <b>1st</b> | 2500000         | <b>2500000</b>  |
|         | <b>TOTAL :</b>  |               |                               |            | <b>2500000</b>  | <b>2500000</b>  |
| 2       | THE PRINCIPAL,<br>GP, NARAYNAKHED,<br>SANGA REDDY Dist.     | 1603 0302 001 | S.T.O<br>NARAYANKHED.         | <b>1st</b> | 2500000         | <b>2500000</b>  |
|         | <b>TOTAL :</b>  |               |                               |            | <b>2500000</b>  | <b>2500000</b>  |
| 3       | THE PRINCIPAL,<br>G.P.W.WARANGAL.<br>WARANGAL. Dist..       | 12010302002   | D.T.O<br>WARANGAL<br>Urban.   | <b>1st</b> | 2500000         | <b>2500000</b>  |
|         | <b>TOTAL :</b>  |               |                               |            | <b>2500000</b>  | <b>2500000</b>  |
| 4       | THE PRINCIPAL,<br>GP, VIKARABAD,<br>VIKARABAD Dist..        | 2401 0307 002 | D.T.O<br>VIKARABAD.           | <b>1st</b> | 2500000         | <b>2500000</b>  |
|         | <b>TOTAL :</b>  |               |                               |            | <b>2500000</b>  | <b>2500000</b>  |
| 5       | THE PRINCIPAL,<br>GP, GADWAL,<br>JOGULAMBA GADWAL<br>Dist.. | 2601 0302 001 | D.T.O<br>JOGULAMBA<br>GADWAL. | <b>1st</b> | 2500000         | <b>2500000</b>  |
|         | <b>TOTAL :</b>  |               |                               |            | <b>2500000</b>  | <b>2500000</b>  |
|         | <b>GRAND TOTAL:</b>   |               |                               |            | <b>12500000</b> | <b>12500000</b> |

( Rupees One crore twenty-five lakhs Only )

Sd/- UVSN MURTHY  
DIRECTOR (I/C) &  
CHIEF CONTROLLING OFFICER

*L. Vijayamada*  
DIRECTOR  
Department of Technical Education  
Government of Telangana, Hyderabad.