GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT


Sub:- Control over Expenditure against budget provision 2016 - 2017

Ref:- 1.G.O.Ms No.43,Finance (BG) Department,Dated.31.03.2016.

** ** **

The District Drawing Officer wise Budget allotment furnished in the
reference cited are forwarded herewith duly authorized in respect of Controlled
items only.

This 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

=================================================================================

GOVERNMENT OF TELANGANA

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


2754/3235(A), Dated. 18-11-2016 distribution of budget for 1st Quarter in respect of
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
# 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,

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<tr>
<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>DDO's CODE</th>
<th>ENCASHMENT AT</th>
<th>Quarter</th>
<th>521 - Purchases</th>
<th>TOTAL</th>
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<td>1</td>
<td>THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.</td>
<td>0103 0302 001</td>
<td>S.T.O UTNOOR.</td>
<td>1st</td>
<td>2500000</td>
<td>2500000</td>
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<td>2</td>
<td>TOTAL:</td>
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<td>3</td>
<td>THE PRINCIPAL, G.P.W WARANGAL, WARANGAL Dist.</td>
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<td>D.T.O WARANGAL Urban.</td>
<td>1st</td>
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<td>5</td>
<td>THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist.</td>
<td>2601 0302 001</td>
<td>D.T.O JOGULAMBA GADWAL</td>
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<td>TOTAL:</td>
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<td>GRAND TOTAL:</td>
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<td>12500000</td>
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(Rupees One crore twenty-five lakhs Only)

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