GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT


Sub:- Control over Expenditure against budget provision 2017 - 2018
Communication of District Authorisation – Reg.


*** *** ***

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 the reference 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 Commissioner of Technical Education,(T.S)., Hyderabad.

// F.B.O.//

Sd/-
Junior Accounts Officer

GOVERNMENT OF TELANGANA
OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.


A copy of the DTA’s Authorization Endt.No.C1/0302/2017-2018/
936/1112(A),Dated.06-06-2017 distribution of budget for 1st Quarter in respect of
“2203-Technical Education, M.H.(003)-Training, GH(25)-State Sector Schems,
S.H.(04) - Capacity Building (SDCs-Apprentice Training, FDP/ICT/CG/IWI), D.H:
520- Machinery and Equipment, S.D.H: 521-Purchases,” under Scheme expenditure
is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- L.VIJAYASARADA,
For COMMISSIONER

To
The Principals Concerned.
The AD(T) & SDC-Section in the Commissionerate for take further action.
The DD(NT) & AD(NT) in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//

SUPERINTENDENT
Government of Telangana
Department of Technical Education

Distribution of Budget under Scheme Expenditure for the Financial Year 2017-18

Head of Account:
2203 - Technical Education,
M.H.(003) - Training,
GH.(25) - State Sector Schemes,
S.H.(04) - Capacity Building (SDCs-Apprentice Training, FDP / ICT / CG / IWI),
D.H: 520 - Machinery & Equipment,

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Drawing Officer</th>
<th>DDO Code</th>
<th>Encashment At</th>
<th>Quarter</th>
<th>521- Purchases</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>The Principal, GMRP, Utnoor</td>
<td>0103 0302 001</td>
<td>STO Utnoor</td>
<td>1st</td>
<td>6,25,000</td>
<td>6,25,000</td>
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<tr>
<td>2</td>
<td>The Principal, GP, Kotagiri</td>
<td>0504 0302 001</td>
<td>STO Bodhan</td>
<td>1st</td>
<td>6,25,000</td>
<td>6,25,000</td>
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<td>3</td>
<td>The Principal, GP, Korutla, Jagityal Dist.</td>
<td>0603 0302 002</td>
<td>STO Korutla</td>
<td>1st</td>
<td>6,25,000</td>
<td>6,25,000</td>
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<td>4</td>
<td>The Principal, GPW, Warangal</td>
<td>1201 0302 002</td>
<td>DTO Warangal Urban</td>
<td>1st</td>
<td>6,25,000</td>
<td>6,25,000</td>
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<td>5</td>
<td>The Principal, GP, Gomaram (Narsapur)</td>
<td>1702 0302 002</td>
<td>STO Narsapur</td>
<td>1st</td>
<td>6,25,000</td>
<td>6,25,000</td>
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<td>6</td>
<td>The Principal, GPW(Mins), LB. Nagar</td>
<td>2303 0307 003</td>
<td>STO Hayatnagar</td>
<td>1st</td>
<td>6,25,000</td>
<td>6,25,000</td>
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Grand Total: 37,50,000

(Rupees Thirty-Seven Lakhs and Fifty Thousand Only)

Sd/- A.Vani Prasad
Commissioner & Chief Controlling Officer