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


A copy of the DTA’s Authorization Endt.No.C1/0302/2016–
2017/3341/3856(A),Dated.23-12-2016 in respect of “2203-Technical Education,
M.H.(105)–Polytechnics,SH(09)–Newly Established Government Polytechnics ,” of
B.E.2016-17 for 3rd Quarter 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,
Govt.Polytechnic,Parkal,Warangal Dist.,
The Principal,Govt.Polytechnic,Kosgi,Mahaboob Nagar Dist.,
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT
### HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

#### DISTRIBUTION OF BUDGET UNDER NON-PLAN FOR THE FINANCIAL YEAR 2016-2017

<table>
<thead>
<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>020 Wages</th>
<th>110 D.T.Ex</th>
<th>130 - Office Expenses</th>
<th>160 - Publication</th>
<th>210 - Supplies &amp; Materials</th>
<th>211 - Materials &amp; Supplies</th>
<th>212 - rugs and Medicn</th>
<th>284 - Other Paymnt</th>
<th>TOTAL</th>
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<td>1103 0302 016</td>
<td>S.T.O PARKAL.</td>
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<td>3500</td>
<td>5000</td>
<td>4000 5000 10000 1000</td>
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<td>250500</td>
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<td>2205 0302 001</td>
<td>S.T.O KODANG AL.</td>
<td>3rd</td>
<td>6000</td>
<td>0</td>
<td>5000 8000 1500 0 5000 0 16500</td>
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<td>542000</td>
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<td>3500 5000 4000 5000 10000 1000 1000 1000 20000</td>
<td>200000</td>
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( Rupees Seven Lakhs Ninety-two thousands Five Hundred Only )

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