GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT


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.

*** *** ***

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/-Dr.K.BHEEMA REDDY,
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.


1252/1433(A),Dated.11-07-2016 distribution of budget for 1st Quarter in respect of
“2203-Technical Education, MH(105) – Polytechnics, G.H.11 - Normal State Plan,
S.H.(21) - Special Nutritious food for students in GMR Polytechnics for SCs and STs,
D.H-310-Grant-in-Aid,S.D.H-312-Other Grant-in-aid,” under PLAN is communicated
to the concerned Principals / Regional Joint Director for information and necessary
action.

Encls:- As above

Sd/- L.VIJAYASARADA
For DIRECTOR

To
The AD(K) & K-Section in the Directorate for take further action.
The DD(NT) & AD(NT) in the Directorate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT
Orde:-

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Director of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1st Quarter Budget for Rs.1,50,00,000/- (Rupees One Crore fifty lakhs Only) under 312-Other Grants-in-Aid and an amount of Rs.37,50,000/- (Rupees Thirty-seven Lakhs fifty thousand Only) under 312-Other Grants-in-Aid for the Financial year 2016-17 in terms D.T.A Authorization under reference 3rd read above under Plan Scheme towards expenditures under “Special Nutritious food for students in GMR Polytechnics for SCs and STs,” to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

2. The debited Head of Accounts of the above amounts is:

<table>
<thead>
<tr>
<th>DEBIT – HEAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>M.H.2203 - Technical Education,</td>
</tr>
<tr>
<td>M.H.-105 - Polytechnics,</td>
</tr>
<tr>
<td>GH.11-Normal State Plan,</td>
</tr>
<tr>
<td>S.H.(21)- Special Nutritious food for students in GMR Polytechnics for SCs and STs,</td>
</tr>
<tr>
<td>310 - Grant-in-Aid,</td>
</tr>
<tr>
<td>312 - Other Grants-in-Aid.</td>
</tr>
</tbody>
</table>

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and to submit the bills at concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director, Technical Education, Hyderabad and draw the above amounts under the intimation of this office and furnish the “Utilization Certificate with specific undertaking that the amounts have been Utilized for the purpose for which the budget is allocated” in quadruplicate to this office at an early date.

Sd/- Dr.M.V.REDDY
DIRECTOR

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO’s ,Telangana State.
Copy to the AD(K),K-Section in the Directorate for information.
Copy to Stock file / spare. 

Sd/-
For DIRECTOR
GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

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

**HEAD OF ACCOUNT :**
2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(11) - NORMAL STATE PLAN,
S.H.(21) - SPECIAL NUTRITIOUS FOOD FOR STUDENTS IN GMR POLYTECHNICS FOR SCs AND STs,
D.H.(310) - GRANTS-IN-AID BILL,

**GOVERNMENT OF TELANGANA**
DEPARTMENT OF TECHNICAL EDUCATION
DISTRIBUTION OF BUDGET UNDER **PLAN** FOR THE FINANCIAL YEAR **2016-2017**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>ENCASHMENT AT</th>
<th>DDO CODE</th>
<th>Quart er</th>
<th>312 - Other Grants-in-Aid</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THE PRINCIPAL, GMRP.UTNOOR, ADILABAD Dist., A.T.O., UTNOOR</td>
<td>1314 0302 001</td>
<td>1st</td>
<td>9,40,000</td>
<td>9,40,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL :</strong></td>
<td>9,40,000</td>
<td>9,40,000</td>
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</tr>
<tr>
<td>2</td>
<td>THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist., D.T.O., KARIMNAGAR</td>
<td>1501 0302 001</td>
<td>1st</td>
<td>15,60,000</td>
<td>15,60,000</td>
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<tr>
<td></td>
<td><strong>TOTAL :</strong></td>
<td>15,60,000</td>
<td>15,60,000</td>
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</tr>
<tr>
<td>3</td>
<td>THE PRINCIPAL, GMRP.GAJWEL, MEDAK Dist., S.T.O., GAJWEL</td>
<td>1804 0302 001</td>
<td>1st</td>
<td>12,50,000</td>
<td>12,50,000</td>
<td></td>
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<tr>
<td></td>
<td><strong>TOTAL :</strong></td>
<td>12,50,000</td>
<td>12,50,000</td>
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</tr>
<tr>
<td></td>
<td><strong>GRAND TOTAL :</strong></td>
<td></td>
<td></td>
<td><strong>37,50,000</strong></td>
<td><strong>37,50,000</strong></td>
<td></td>
</tr>
</tbody>
</table>

(Rupees Thirty-seven Lakhs fifty thousands Only)

**Sd/- Dr.M.V.REDDY**
DIRECTOR &
CHIEF CONTROLING OFFICER