Sub: TECHNICAL EDUCATION – 1st Instalment

Budget released under the Head of Account 520/521 to the respective existing Polytechnics as mentioned below - Orders - Issued.


ORDER:

It is informed that there is a B.E Provision of Rs. 30.00 Lakhs under Head of account 2203-00-112-25-04-520-521 respective Principals of Vocational Polytechnics have submitted requirement of Budget to procure Lab Equipment to this Office. After careful examination of the proposals the Commissioner of Technical Education, Telangana, Hyderabad is pleased to allocated and accord administrative sanction of budget as shown below for the Year 2017-18, the DTA, Hyderabad has Authorized Ist Instalment Budget of 2017-18 under Head of Account 2203-00-112-25-04-520-521 vide reference 2nd read above.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of the Polytechnic</th>
<th>Head of Account</th>
<th>Budget allocation For the year 2017-18</th>
<th>Ist Instalment now released.</th>
<th>D.D.O</th>
<th>P.A.O (Works &amp; Accounts)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GGVI, Secunderabad</td>
<td>2203-00-112-25-04-520-521</td>
<td>0</td>
<td>0</td>
<td>Principal, GGVI, Secunderabad</td>
<td>Principal, GGVI, Secunderabad</td>
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<tr>
<td>2</td>
<td>G.D.S.T.C., Secunderabad</td>
<td>1360000</td>
<td>300000</td>
<td></td>
<td>Principal, GDSTC, Secunderabad</td>
<td>Principal, GDSTC, Secunderabad</td>
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<tr>
<td>3</td>
<td>GGVI, Warangal</td>
<td>650000</td>
<td>150000</td>
<td></td>
<td>Principal, GGVI, Warangal</td>
<td>Principal, GGVI, Warangal</td>
</tr>
</tbody>
</table>

Total: 2010000 450000

2. In view of the Above Principals are requested to go ahead for procurement of equipment to the extent of amount shown for the year 2017-18 and be ready with purchase orders and invoice. So that Bills can be produced immediately after release of budget which is subject to month/quarterly restriction.

3. The receipt of the Procs shall be acknowledged.

Sd/- A. VANI PRASAD
COMMISSIONER

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/
935/1110(A),Dated.06-06-2017 distribution of budget for 1st Quarter in respect of
“2203-Technical Education, M.H.(112)- Engineering / Technical Colleges and
Institutes., GH(25)-State Sector Schems, S.H.(04)-Vocational Institutes, 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/- BH.SAVITHRI,
For COMMISSIONER

To
The Principals,
GVI.,Warangal & DSTC,Sec’bad.
The AD(K) & K-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.(112) - Engineering / Technical Colleges and Institutes,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(04) - Vocational Institutes,
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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THE PRINCIPAL, GVI,WARANGAL.</td>
<td>1201 0302 012</td>
<td>DTO WARANGAL</td>
<td>1st</td>
<td>1,50,000</td>
<td>1,50,000</td>
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<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>1,50,000</td>
<td>1,50,000</td>
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<tr>
<td>2</td>
<td>THE PRINCIPAL, GDSTC,Sec'bad.</td>
<td>2500 0302 001</td>
<td>PAO TS HYDERABAD.</td>
<td>1st</td>
<td>3,00,000</td>
<td>3,00,000</td>
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<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>3,00,000</td>
<td>3,00,000</td>
</tr>
<tr>
<td></td>
<td>GRAND TOTAL :</td>
<td></td>
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<td></td>
<td>4,50,000</td>
<td>4,50,000</td>
</tr>
</tbody>
</table>

( Rupees Four Lakhs and Fifty Thousand Only )

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLING OFFICER

Assistant Director