

GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT
BUDGET AUTHORISATIONS – 2017 - 2018.

Endt.No. C1/0302/2017-2018/886/1059(A)

Dated:03-06-2017.

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

Ref:- 1.G.O.Ms No.56,Finance (BG) Department,Dated.12.04.2017.
2.Lr.No.B4/2726/2017,Dt:31.05.2017.

** ** *

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

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GOVERNMENT OF TELANGANA

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

Endt.No.B4 / 2726 / 2017

Dated:12-06-2017.

A copy of the DTA's Authorization Endt.No. C1/0302/2017-2018/886/1059(A),Dated.03-06-2017 distribution of budget for 1st Quarter in respect of "2203-Technical Education, MH(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(10) - Amenities to Students in Polytechnics, D.H-310-Grant-in-Aid, S.D.H:312-Other Grant-in-aid," of B.E.2017-18 under Scheme expenditure is communicated to the concerned Principals / Regional Joint Director for information and necessary action.

Encls:- As above.

Sd/- **L.VIJAYASARADA,**
For COMMISSIONER

To
The Principal,
Concerned Govt. Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the AD (K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
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.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(10) - AMINETIES TO STUDENTS IN POLYTECHNICS,
D.H.(310) - GRANTS-IN-AID BILL,

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	1st	1,44,000	1,44,000
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	1st	3,08,970	3,08,970
TOTAL					4,52,970	4,52,970
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	1st	1,07,760	1,07,760
TOTAL					1,07,760	1,07,760
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	1st	72,475	72,475
TOTAL					72,475	72,475
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	1st	3,24,230	3,24,230
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	1st	90,593	90,593
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	1st	72,475	72,475
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	1st	72,475	72,475
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	1st	72,475	72,475
TOTAL					6,32,248	6,32,248
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	1st	72,475	72,475
TOTAL					72,475	72,475
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	1st	72,475	72,475
TOTAL					72,475	72,475
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	1st	2,76,550	2,76,550
TOTAL					2,76,550	2,76,550
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	1st	72,475	72,475
TOTAL					72,475	72,475
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	1st	3,24,230	3,24,230
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	1st	1,44,000	1,44,000
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	1st	36,235	36,235
TOTAL					5,04,465	5,04,465
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	1st	4,63,460	4,63,460
TOTAL					4,63,460	4,63,460

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	1st	2,52,708	2,52,708
TOTAL					2,52,708	2,52,708
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	1st	72,475	72,475
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	1st	72,475	72,475
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	1st	72,475	72,475
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	1st	72,475	72,475
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	1st	2,52,700	2,52,700
TOTAL					5,42,600	5,42,600
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	1st	1,07,760	1,07,760
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	1st	72,475	72,475
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	1st	72,475	72,475
TOTAL					2,52,710	2,52,710
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	1st	72,475	72,475
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	1st	72,475	72,475
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	1st	47,680	47,680
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	1st	4,63,455	4,63,455
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	1st	49,554	49,554
TOTAL					7,05,639	7,05,639
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	1st	72,475	72,475
TOTAL					72,475	72,475
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	1st	72,475	72,475
TOTAL					72,475	72,475
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	1st	1,07,760	1,07,760
TOTAL					1,07,760	1,07,760
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONAGR	1st	3,24,230	3,24,230
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	1st	1,07,760	1,07,760
TOTAL					4,31,990	4,31,990
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	1st	1,44,000	1,44,000
38	THE PRINCIPAL, GPW(Mins),LB.Nagar.	2303 0307 003	STO HAYATNAGAR	1st	72,475	72,475
TOTAL					2,16,475	2,16,475
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	1st	72,475	72,475
TOTAL					72,475	72,475
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	1st	36,240	36,240
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	1st	3,24,230	3,24,230
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	1st	36,240	36,240
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	1st	3,24,230	3,24,230
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	1st	3,60,470	3,60,470

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
45	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	1st	72,475	72,475
46	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	1st	3,24,230	3,24,230
47	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	1st	36,240	36,240
48	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	1st	1,44,000	1,44,000
TOTAL					16,58,355	16,58,355
49	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	1st	72,475	72,475
50	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	1st	72,475	72,475
TOTAL					1,44,950	1,44,950
51	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	1st	2,16,470	2,16,470
52	THE PRINCIPAL, GP, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	1st	72,475	72,475
TOTAL					2,88,945	2,88,945
53	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	1st	2,52,700	2,52,700
54	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	1st	47,680	47,680
TOTAL					3,00,380	3,00,380
55	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	1st	1,07,760	1,07,760
56	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	1st	72,475	72,475
TOTAL					1,80,235	1,80,235
57	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	1st	72,475	72,475
TOTAL					72,475	72,475
GRAND TOTAL :					81,00,000	81,00,000

(Rupees Eighty-one Lakhs Only)

Sd/- **A.VANI PRASAD**
COMMISSIONER &
CHIEF CONTROLLING OFFICER

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD

Present: Smt.**A.VANI PRASAD**,I.A.S.,
COMMISSIONER

Proceedings No.B4/2726/2017

Dt:06-06-2017.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of grant-in-aid for the **1st Quarter** Budget for the Financial year 2017-18 under scheme expenditure of "Amenities to Students in Polytechnics," - Sanction Orders - Issued.

Ref:- 1) G.O.Rt.No.665,Finance(EBS.IV)Department,dt.26-04-2017.
2) G.O.Rt.No.104,Higher Education(TE) Dept.,dt.28-04-2017.
3) D.T.A.Endt.No.C1/0302/2017-2018/886/1059(A),Dt.03.06.2017.

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ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1st Quarter Budget for Rs.5,40,00,000/- (Rupees Five Crores and Forty lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, out of which amount of Rs.81,00,000/- (Rupees Eighty-one Lakhs Only) under 312-Other Grants-in-Aid distributed to concerned Govt.Polytechnics for the 1st Quarter in terms D.T.A Authorization under reference 3rd read above, under scheme expenditure towards expenditures under "Amenities to Students in Polytechnics," 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:

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) – Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(10)- Amenities to Students in Polytechnics,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

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/- A.VANI PRASAD
COMMISSIONER

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 Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER