PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA:: HYDERABAD

PRESENT: Smt A. VANI PRASAD, I.A.S.,
COMMISSIONER

Procs..No. SDC/Estt/ of New SDCs/2015-Vol-II Dated: 04.10.2017

Sub:-TECHNICAL EDUCATION – I and IIInd Instalment Budget released under the Head of Account 520/521 for SDCs to the respective Polytechnics as mentioned below – Orders - Issued.


=<Table>

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of the Polytechnic</th>
<th>1st Instalment already released</th>
<th>2nd Instalment now released</th>
<th>Amount to be allotted in the name of</th>
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<td>01</td>
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<td>08</td>
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Total: 37.50 37.50

ORDER:

In pursuance of the orders issued by the Government in the G.O 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1st and 2nd Installment Budget for an amount of Rs. 37.50 (Rupees Thirty Seven Lakhs and Fifty thousand only) to concerned Govt.Polytechnics for the 1st and 2nd Installment in terms D.T.A Authorization under reference 3rd read above, under scheme expenditure towards expenditures under “Capacity Buildings (SDCs-Apprentice Training, FDP/ICT/CD/IWI” under Head of Account 2203-00-25-04-520-521 as follows:
2. In view of the above Principals are requested to go ahead for procurement of equipment to the extent of amount released. And produce bills immediately for payment to respective treasuries. And submit UCs along with detailed of the equipment procure to this Office immediately. They also requested to start courses under SDC Scheme and submit compliance to this office.

3. The receipt of the Procs shall be acknowledged.

Sd/- A. VANI PRASAD
COMMISSIONER

To
The Principals/OSDs of Government Polytechnics concerned.
Copy to the RJD (TE), Hyderabad.
Copy to the stock/spare file.

Mdt. Sadiq rail
For COMMISSIONER
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

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


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.//
# 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 SCHEMS,
- S.H.(04) - Capacity Building (SDCs-Apprentice Training, FDP / ICT / CG / IWI),
- D.H: 520 - MACHINERY & EQUIPMENT,

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<th>quarter</th>
<th>521-Purchases</th>
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<td>THE PRINCIPAL, GP,GOMARAM. (Narsapur)</td>
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**TOTAL**

(37,50,000)

(Rupees Thirty-Seven Lakhs and Fifty Thousand Only)

Sd/- A.VANI PRASAD
COMMISSIONER & CHIEF CONTROLLING OFFICER
Status of Previous Authorisations

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<tr>
<th>Sno</th>
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Total Amount:-3750000

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


A copy of the DTA’s Authorization Online bearing ID.No.3192(A), towards the distribution of budget for an amount of Rs.33,00,000/- (Rupees Thirty-three Lakh Only) under 2nd quarter in respect of “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 and Equipment, S.D.H:521- Purchases,” under scheme expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

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Sd/- L.VIJAYASARADA,
For COMMISSIONER

To
The Principals Concerned.
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.//

Sd/-
SUPERINTENDENT