PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA:: HYDERABAD
PRESENT: Smt. A. VANI PRASAD, I.A.S., COMMISSIONER


Sub:-TECHNICAL EDUCATION - II Ind Instalment Budget released under the Head of Account 520/521 to the respective existing Polytechnics as mentioned below -Orders - Issued.

2. G.O.Rt.No.225, Higher Education (TE) Dept, dt. 05.08.2017

=<O>=

ORDER:

It is informed that there is a B.E Provision of Rs. 2.47 Lakhs under Head of account 2203-00-105-25-08-520-521 respective Principal, GMRP, Gajwel has submitted requirement of Budget to Machinery and 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 II Ind Instalment Budget of 2017-18 under Head of Account 2203-00-105-25-08-520-521 vide reference 3rd read above.

(Rs. In Lakhs)

<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 (Rs. In Lakhs)</th>
<th>2nd installment released now (Rs. in Lakhs)</th>
<th>Amount to be Allotted (Rs. in Lakhs)</th>
<th>D.D.O</th>
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<tbody>
<tr>
<td>01</td>
<td>GMRP, Gajwel</td>
<td>2203-00-105-25-08-520-521</td>
<td>2.47</td>
<td>00.37</td>
<td>00.37</td>
<td>Principal, GMRP, Gajwel</td>
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</table>

(Rupees Four Lakhs and Fifty thousand only)

2. In view of the Above Principal is 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

To
The Principal, GMRP, Gajwel
Copy to the RJD(TE), Hyderabad.
Copy to the stock/spare file.

For COMMISSIONER

[Stamp]
<table>
<thead>
<tr>
<th>Sno</th>
<th>Rec no</th>
<th>Requested Date</th>
<th>Dept Code</th>
<th>HOA</th>
<th>Gold Amount</th>
<th>Authorisation Id</th>
<th>Letter No</th>
<th>Letter date</th>
<th>Status</th>
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<td>0302</td>
<td>2203001052508520521- NV</td>
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<td>B4/2705/2017 2017-09-29</td>
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SDP 0302 Prl. Gmrc Gajwel -18040302001 37000

Total Amount: 37000

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


A copy of the DTA’s Authorization Online bearing ID.No.3320(A), towards the distribution of budget for an amount of Rs.37,000/- (Rupees Thirty-seven Thousands Only) under 2nd Quarter in respect of “2203-Technical Education, M.H.(105)-Polytechnics, S.H.(08)-GMR Polytechnics, 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.

Encl:- As above.

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. //

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,
GHJ(25) - STATE SECTOR SCHEMS,
S.H.(08) - GOVT.MODEL RESIDENTIAL POLYTECHNICS,
D.H: 520 - MACHINERY & EQUIPMENT,

<table>
<thead>
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<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>DDO CODE</th>
<th>ENCASHMENT AT</th>
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<th>521- Purchases</th>
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<td>1</td>
<td>THE PRINCIPAL, GMR Polytechnic, Gajwel Siddipet, Dist.,</td>
<td>1804 0302 001</td>
<td>S.T.O Gajwel</td>
<td>2nd</td>
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<td><strong>GRAND TOTAL:</strong></td>
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( Rupees Thirty-seven Thousands Only )

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

Assistant Director
Department of Technical Education
Government of Telangana, Hyderabad.