

GOVERNMENT OF TELANGANA  
TREASURIES AND ACCOUNTS DEPARTMENT  
BUDGET AUTHORISATIONS – 2016 - 2017.

Endt.No.C1/0302/2016-2017/1252/1433 (A)

Dated:11-07-2016.

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.  
2.Memo.No.4502-A/78/BG/A1/2016,Fin(BG)dept., dt.01.04.2016.  
3.GO.Ms.No.48,Finance(BG) Dept.,Dt.12.04.2016.  
4.Lr.No.B4/5688/2016,Dt:06.07.2016.

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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

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GOVERNMENT OF TELANGANA

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

Endt.No.B4/ 5688 / 2016

Dated:16-07-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/1252/1433(A),Dated.11-07-2016 distribution of budget for 1<sup>st</sup> 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

PROCEEDINGS OF THE DIRECTOR OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD  
Present: **Dr.M.V.REDDY**,I.A.S.,  
DIRECTOR

Proceedings No.B4/5688/2016

Dt:19-08-2016.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of Grant-in-aid for the **1<sup>st</sup> Quarter** Budget for the Financial Year 2016-17 under Plan Scheme to “Special Nutritious food for students in GMR Polytechnics for SCs and STs,” - Sanction Orders - Issued.

Ref:- 1) G.O.Rt.No.15,Finance(EBS.IV)Department,dt.09-06-2016.  
2) G.O.Rt.No.165,Higher Education(TE) Dept.,dt.04-07-2016.  
3) D.T.A.Endt.No.C1/0302/2016-2017/1252/1433(A)Dt.11.07.2016.

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**ORDER:**

In pursuance of the orders of the Government in the G.Os. 1<sup>st</sup> & 2<sup>nd</sup> read above, the Director of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1<sup>st</sup> 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 3<sup>rd</sup> 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:

<b>DEBIT – HEAD</b>
M.H.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,
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/- 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,

**( PLAN )**  
(In.Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	ENCASHMENT AT	DDO CODE	Quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GMRP.UTNOOR, ADILABAD Dist.,	A.T.O., UTNOOR	1314 0302 001	1st	9,40,000	9,40,000
	<b>TOTAL :</b>				<b>9,40,000</b>	<b>9,40,000</b>
2	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.,	D.T.O., KARIMNAGAR	1501 0302 001	1st	15,60,000	15,60,000
	<b>TOTAL :</b>				<b>15,60,000</b>	<b>15,60,000</b>
3	THE PRINCIPAL, GMRP.GAJWEL, MEDAK Dist.,	S.T.O., GAJWEL	1804 0302 001	1st	12,50,000	12,50,000
	<b>TOTAL :</b>				<b>12,50,000</b>	<b>12,50,000</b>
	<b>GRAND TOTAL :</b>				<b>37,50,000</b>	<b>37,50,000</b>

( Rupees Thirty-seven Lakhs fifty thousands Only )

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