

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

Endt.No. C1/0302/2017-2018/937/1113(A)

Dated:06-06-2017.

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.B4/2735/2017,Dt:03.06.2017.

** ** *

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 / 2735 / 2017

Dated:15-06-2017.

A copy of the DTA's Authorization Endt.No. C1/0302/2017-2018/937/1113(A),Dated.06-06-2017 distribution of budget for 1st Quarter in respect of "2203-Technical Education, MH(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(12) - Improvement of hostels of GMR Polytechnics for SCs and STs., D.H-310-Grant-in-Aid,SDH:312-Other Grant-in-aid," of B.E.2017-18 under Scheme expenditure is communicated to the Principal, of GMR Polytechnic,Utnoor. / Regional Joint Director for information and necessary action.

Encls:- As above.

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

To
The Principal,
GMRP,Utnoor,Adilabad Dist.,
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.(12) - IMPROVEMENT OF HOSTELS OF GMR POLYTECHNICS FOR SCs and STs,
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, GMRP.UTNOOR, ADILABAD Dist.,	0103 0302 001	STO UTNOOR	1st	1,500,000	1,500,000
	TOTAL :				1,500,000	1,500,000
	GRAND TOTAL :				1,500,000	1,500,000

(Rupees Fifteen 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.B4/2735/2017

Dt:14-06-2017.

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 to "Improvement of hostels of GMR Polytechnics for SCs and STs," - 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.C1/0302/2017-2018/937/1113(A)Dt.06.06.2017.

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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.1,00,00,000/- (Rupees One Crore Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, out of which amount of Rs.15,00,000/- (Rupees Fifteen Lakhs Only) under 312-Other Grants-in-Aid distributed to the Principal, of GMR Polytechnic,Utnoor, Adilabad Dist., for the 1st Quarter in terms D.T.A Authorization under reference 3rd read above, under scheme expenditure towards expenditures under "Improvement of hostels of 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:

(In.Rupees)

Sl. No.	Quarter	Name of the Institution	312-Other Grants-in-Aid	Total
1	2	3	4	5
1.	1 st Qtr.	Dr.BRA GMR Polytechnic, Utnoor, Adilabad Dist.,	15,00,000/-	15,00,000/-
		Total :	15,00,000/-	15,00,000/-

(Rupees Fifteen Lakhs Only)

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.(12)- Improvement of hostels of 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/- A.VANI PRASAD
COMMISSIONER

To
The Principal,
GMR Polytechnic,Utnoor, Adilabad Dist.,
Copy to the RJD,TE,Hyderabad for further action.
Copy to Stock file / spare.

//F.B.O//

Sd/-
SUPERINTENDENT