

**PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA:: HYDERABAD**

**PRESENT: NAVIN MITTAL, I.A.S.,
COMMISSIONER**

Procs.No. K3/18454/2011-Vol-II

Dated:22-02-2018

Sub:-TECHNICAL EDUCATION - Government Polytechnic, Vikarabad - Additional funds towards meeting the expenditure Machinery and Equipment in relaxation of Treasury control orders pending of funds by supplementary estimates in the B.E 2017-18 under the Head of Account 520/521 -Orders - Issued.

- Read:-**
1. G.O.Rt.No.36, Finance (EBS.IV) Dept, dt. 17.01.2018.
 2. This Office memo of Even No. dt. 25.01.2018.
 3. DTA's Authorization Endt.No.B4/2733/2017, Dt:20.02.2017 Communicated by this Office.

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ORDER:

The Government has released an amount of Rs. 86.64 Lakhs (Rupees Eighty Six Lakhs and Sixty Four thousand only) towards procurement of Machinery and Equipment for Government Polytechnic, Vikarabad under Centrally Sponsored Scheme duly relaxing the Treasury control orders pending provision of funds by supplementary estimates in the B.E 2017-18, the Director Treasury and Accounts, Telangana has authorised above amount under reference 3rd cited.

Under the circumstances cited, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to sanction for Rs. 86.64 Lakhs under the Head of Accounts mentioned below.

(Rupees in Lakhs)

Sl. No	Name of the Polytechnic	Head of Accounts	Relaxation of Treasury Control orders pending provision of funds by Supplementary estimates.	D.D.O
01	Government Polytechnic, Vikarabad	4202-02-104-12-06-520-521	85.40	Principal, Govt. Polytechnic, Vikarabad
		4202-02-789-12-06-520-521	0.33	
		4202-02-796-12-06-520-521	0.91	
Total:			86.64	

(Rupees Eighty Six Lakhs and Sixty Four thousand only)

In view of the Above the Principal, GPT, Vikarabad is permitted to incur the expenditure as per rules in vogue under above Heads and submit the bill immediately and submit the Utilization Certificate in the proforma prescribed by MHRD to this Office.

The receipt of the Procs shall be acknowledged.

Sd/-NAVIN MITTAL
COMMISSIONER

To:

The Principal, GPT, Vikarabad.
Copy to the RJD (TE), Hyderabad.
Copy to the stock/spare file.

Md. Saadiq nain
For COMMISSIONER

22/2/18

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER SCHEME EXPENDITURE FOR THE FINANCIAL
YEAR 2017-18

HEAD OF ACCOUNT:

M.J : 4202 - CAPITAL OUTLAY ON EDUCATION, SPORTS,ART AND CULTURE
02 : TECHNICAL EDUCATION
M.H.(104) - POLYTECHNICS,
GH.(12) - CENTRALLY ASSISTED STATE PLAN SCHEMES,
S.H.(06) - CONSTRUCTION OF BUILDINGS FOR GOVERNMENT POLYTECHNICS,
D.H: 520 - MACHINERY & EQUIPMENT,

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	521 - Purchases	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	85,40,000	85,40,000
TOTAL :				85,40,000	85,40,000

(Rupees Eight five Lakhs and forty Thousands Only)

Sd/- NAVIN MITTAL
COMMISSIONER &
CHIEF CONTROLLING OFFICER

B.H. Saithan
ASSISTANT DIRECTOR
Department of Technical Education
Government of Telangana, Hyderabad.

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	15852	2018-02-15	0302	4202021041206520521-NV	36-FINANCE(EBS.IV)DEPT.DT.017.01.2018	8540000	5914	B4/2733/2017	2018-02-10	Authorised
		VIK	0302	Govt Polytechnic Vkb-24010307002		8540000				

Total Amount:-8540000

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BH. Savithri
 ASSISTANT DIRECTOR
 Department of Technical Education
 Government of Telangana, Hyderabad.
 20-02-18

GOVERNMENT OF TELANGANA

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

Endt.No.B4 / 2733 / 2017

Dated:20-02-2018.

A copy of the DTA, Telangana, Hyderabad Online Budget authorization bearing ID.No.5914(A), towards the distribution of budget for an amount of Rs.85,40,000/- (Rupees Eighty-five Lakhs Forty Thousands Only) towards Meeting the expenditure Machinery & Equipment in relaxation of Treasury control orders pending of funds by supplementary estimates in the financial year 2017-18, In respect of "4202-Capital outlay on Education, Sports, art and Culture, SMH.02:Technical Education, MH-104:Polytechnics, GH(12)-Centrally Assisted State Plan Schemes, SH.(06)-Construction of Buildings for Government Polytechnics, D.H: 520 - Machinery and Equipment, SDH:521-Purchases," under Scheme expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encs:- As above.

Sd/-BH.SAVITHRI,
For COMMISSIONER

To
 The Principal,
 Govt.Polytechnic, Vikarabad.
 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
<https://Treasury.telangana.gov.in/budreq/budreq.php?service=BUDGETAUTHVIEW&flag1=1&wrno=5914>

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[Signature]
 SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER SCHEME EXPENDITURE FOR THE FINANCIAL
YEAR 2017-18

HEAD OF ACCOUNT:

M.J : 4202 - CAPITAL OUTLAY ON EDUCATION, SPORTS,ART AND CULTURE
02 : TECHNICAL EDUCATION
M.H.(789) - SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES ,
GH.(12) - CENTRALLY ASSISTED STATE PLAN SCHEMES,
S.H.(06) - CONSTRUCTION OF BUILDINGS FOR GOVERNMENT POLYTECHNICS,
D.H: 520 - MACHINERY & EQUIPMENT,

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	521 - Purchases	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	33,000	33,000
TOTAL :				33,000	33,000

(Rupees Thirty three Thousands Only)

Sd/- NAVIN MITTAL
COMMISSIONER &
CHIEF CONTROLLING OFFICER

BH. Savithri
ASSISTANT DIRECTOR 20/12
Department of Technical Education
Government of Telangana, Hyderabad.

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	15853	2018-02-15	0302	4202027891206520521-NV	36-FINANCE(EBS IV)DEPT.DT.017.01.2018	33000	5915	B4/2733/2017-II	2018-02-10	Authorised
		VIK	0302	Govt Polytechnic Vkb-24010307002		33000				

Total Amount:-33000

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BH. Savithri
 ASSISTANT DIRECTOR 2012

Department of Technical Education
 Government of Telangana, Hyderabad.

GOVERNMENT OF TELANGANA

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

Endt.No.B4 / 2733 / 2017

Dated:20-02-2018.

A copy of the DTA, Telangana, Hyderabad Online Budget authorization bearing ID.No.5915(A), towards the distribution of budget for an amount of Rs.33,000/- (Rupees Thirty-three Thousands Only) towards Meeting the expenditure Machinery & Equipment in relaxation of Treasury control orders pending of funds by supplementary estimates in the financial year 2017-18, In respect of "4202-Capital outlay on Education, Sports, art and Culture, SMH.02:Technical Education, MH-789:Special Component Plan for Scheduled Castes, GH(12)-Centrally Assisted State Plan Schemes, SH.(06)-Construction of Buildings for Government Polytechnics, D.H: 520 - Machinery and Equipment, SDH:521-Purchases," under Scheme expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/-BH.SAVITHRI,
 For COMMISSIONER

To
 The Principal,
 Govt.Polytechnic, Vikarabad.
 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.//

Savithri M
 SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER SCHEME EXPENDITURE FOR THE FINANCIAL
YEAR 2017-18

HEAD OF ACCOUNT:

M.J : 4202 - CAPITAL OUTLAY ON EDUCATION, SPORTS,ART AND CULTURE

02 : TECHNICAL EDUCATION

M.H.(796) -TRIBAL AREAS SUB-PLAN ,

GH.(12) - CENTRALLY ASSISTED STATE PLAN SCHEMES,

S.H.(06) - CONSTRUCTION OF BUILDINGS FOR GOVERNMENT POLYTECHNICS,

D.H: 520 - MACHINERY & EQUIPMENT,

(Scheme Exp.)

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	521 - Purchases	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	91,000	91,000
TOTAL :				91,000	91,000


(Rupees Ninety one Thousands Only)

Sd/- **NAVIN MITTAL**
COMMISSIONER &
CHIEF CONTROLLING OFFICER

B.H. Sainth
ASSISTANT DIRECTOR
Department of Technical Education
Government of Telangana, Hyderabad.

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	15854	2018-02-15	0302	4202027961206520521-NV	36-FINANCE(EBS IV)DEPT.DT.017.01.2018	91000	5916	B4/2733/2017-III	2018-02-10	Authorised
		VIK	0302	Govt Polytechnic Vkb-24010307002		91000				
Total Amount:-91000										
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B.H. Savithri
 ASSISTANT DIRECTOR
 Department of Technical Education
 Government of Telangana, Hyderabad.
 2018

GOVERNMENT OF TELANGANA

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

Endt.No.B4 / 2733 / 2017

Dated:20-02-2018.

A copy of the DTA, Telangana, Hyderabad Online Budget authorization bearing ID.No.5916(A), towards the distribution of budget for an amount of Rs.91,000/- (Rupees Ninety-one Thousands Only) towards Meeting the expenditure Machinery & Equipment in relaxation of Treasury control orders pending of funds by supplementary estimates in the financial year 2017-18, In respect of "4202-Capital outlay on Education, Sports, art and Culture, SMH.02:Technical Education, MH-796:Tribal Areas Sub-Plan, GH(12)-Centrally Assisted State Plan Schemes, SH.(06)-Construction of Buildings for Government Polytechnics, D.H: 520 - Machinery and Equipment, SDH:521-Purchases," under Scheme expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/-BH.SAVITHRI,
For COMMISSIONER

To
The Principal,
Govt.Polytechnic,Vikarabad.
The AD(K) & K-Section in the Commissionerate for take further action.
The DD(NT) & AD(NT) in the Commissionerate for information.
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