

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

Endt.No.C1/0302/2016–2017/1657/1927 (A)

Dated: 10-08-2016.

Sub:- Control over Expenditure against budget provision 2016 - 2017
Communication of District Authorisation – Reg.

Ref:- 1.GO.Ms.No.43,Finance (BG) Department,Dated.31.03.2016.
2.Memo.No.4502-A/78/BG/A1/2015,Fin(BG)dept.,dt.01.04.2016.
3.GO.Ms.No.48,Finance(BG) Dept., Dt.12.04.2016.
4.Lr.No.B4 /5685/2016,Dt:03.08.2016.

** ** *

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 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 /5685/ 2016

Dated:17-08-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/1657/1927(A), Dated.10-08-2016 in respect of "2203-Technical Education, MH(105) – Polytechnics,G.H.11-Normal State Plan, S.H.(12)-Improvement of hostels of 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 Principal,
Dr.BRA GMR.P.W(SC),Karimnagar Dist.,
Copy to the RJD,TE,Hyderabad for further action.
Copy to the AD (K),K-Section 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.B4/5685/2016

Dt:19-08-2016.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of Grant-in-aid for the **1st Quarter** Budget for the Financial Year 2016-17 under Plan Scheme to "Improvement of hostels of 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.C1/0302/2016-2017/1657/1927(A)Dt.10.08.2016.

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ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Director 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 and an amount of Rs.25,00,000/- (Rupees Twenty-five Lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2016-17 in terms D.T.A Authorization under reference 3rd read above under Plan Scheme 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.	1st	Dr.BRA GMR Polytechnic for Women(SC), Karimnagar Dist.,	25,00,000/-	25,00,000/-
		Total :	25,00,000/-	25,00,000/-

(Rupees Twenty-five Lakhs Only)

2. The debited Head of Accounts of the above amounts is:

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) – Polytechnics,
GH.11-Normal State Plan,
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/- Dr.M.V.REDDY
DIRECTOR

To
The Principal,
Dr.BRA GMR Polytechnic for Women(SC),Karimnagar Dist.,
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
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.(12) - IMPROVEMENT OF HOSTELS OF 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, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.,	D.T.O., KARIMNAGAR	1501 0302 001	1st	25,00,000	25,00,000
	TOTAL :				25,00,000	25,00,000
	GRAND TOTAL :				25,00,000	25,00,000

(Rupees Twenty-five Lakhs Only)

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