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

Present: Smt. **A.VANI PRASAD**,I.A.S., COMMISSIONER

Proceedings No.B4/5685/2016

Dt:15-02-2017.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of Grant-in-aid for the 2<sup>nd</sup> & 3<sup>rd</sup> quarters 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.24,Finance(EBS.IV)Department,dt.09-01-2017.

2) G.O.Rt.No.7, Higher Education(TE) Dept., dt.18-01-2017.

3) D.T.A.Endt.No.C1/0302/2016-2017/4360/5085(A)Dt.17.02.2017.

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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 2<sup>nd</sup> & 3<sup>rd</sup> quarters Budget for Rs.1,00,00,000/-(Rupees One Crore Only) under 312-Other Grants-in-Aid and an amount of Rs.38,00,000/-(Rupees Thirty-eight Lakhs 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 "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)

SI. No.	Quarter	Name of the Institution	312-Other Grants-in-Aid	Total
1	2	3	4	5
1.	11 & 111	The Principal, Dr.BRA GMR Polytechnic for Women(SC), Karimnagar Dist.,	38,00,000/-	38,00,000/-
		Total :	38,00,000/-	38,00,000/-

(Rupees Thirty-eight 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 Principal, Dr.B.R.A.GMRP(W) (SC), Karimnagar Dist is 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,
Dr.BRA GMR Polytechnic for Women(SC), Karimnagar Dist.,
Copy to the RJD, TE, Hyderabad for further action.
Copy to Stock file / spare.

// F.B.O //

Sd/-SUPERINTENDENT

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

Endt.No.C1/0302/2016-2017/4360/5085 (A)

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:15.02.2017.

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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 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 COMMISSIONER OF TECHNICAL EDUCATION, TELANGANA :: HYDERABAD.

Endt.No.B4 /5685/ 2016

Dated:21-02-2017.

Dated: 17-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/4360/5085(A),Dated.17-02-2017 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,S.D.H-310-Grant-in-Aid,312-Other Grant-in-aid ," for 2<sup>nd</sup> & 3<sup>rd</sup> quarter under PLAN is communicated to the Principal, Dr.BRA GMR.P.W(SC),Karimnagar Dist., / Regional Joint Director for information and necessary action.

Encls:- As above.

Sd/- L.VIJAYASARADA For COMMISSIONER

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 Commissionerate for information.

Copy to Stock file / spare.

// F.B.O.//

Sd/-SUPERINTENDENT

# 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)

SI. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Qua rter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	II & III	3,800,000	3,800,000
	TOTAL:				3,800,000	3,800,000
	GRAND TOTAL :				3,800,000	3,800,000

( Rupees Thirty-eight Lakhs Only )

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