PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Smt. A.VANI PRASAD, I.A.S.,
COMMISSIONER

Dt.: 01-02-2017.


Ref:-

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 2nd & 3rd quarters Budget for Rs.1,50,00,000/- (Rupees One Crore fifty lakhs Only) under 312-Other Grants-in-Aid and an amount of Rs.75,00,000/- (Rupees Seventy-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 "Special Nutritious food for students in GMR Polytechnics for SCs and STs, D.H-310-Grant-in-Aid," 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:

<table>
<thead>
<tr>
<th>DEBIT – HEAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>M.H.2203 - Technical Education,</td>
</tr>
<tr>
<td>M.H-(105) - Polytechnics,</td>
</tr>
<tr>
<td>GH.11-Normal State Plan,</td>
</tr>
<tr>
<td>S.H.(21)- Special Nutritious food for students in GMR Polytechnics for SCs and STs, D.H-310-Grant-in-Aid,</td>
</tr>
<tr>
<td>310 - Grant-in-Aid,</td>
</tr>
<tr>
<td>312 - Other Grants-In-Aid.</td>
</tr>
</tbody>
</table>

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,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STOs ,Telangana State.
Copy to the AD(K),K-Section In the Commissionerate for information.
Copy to Stock file / spare.

//F.B.O.//

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.(21) - SPECIAL NUTRITIOUS FOOD FOR STUDENTS IN GMRE POLYTECHNICS FOR SCs AND STs,
D.H.(310) - GRANTS-IN-AID BILL,

(PLAN)
(In.Rupees)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>DDO CODE</th>
<th>ENCAHMENT AT</th>
<th>Quarter</th>
<th>312 - Other Grants-in-Aid</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THE PRINCIPAL, GMRP.UTNOOR, ADILABAD Dist.,</td>
<td>0103 0302 001</td>
<td>S.T.O. UTNOOR.</td>
<td>II &amp; III</td>
<td>15,00,000</td>
<td>15,00,000</td>
</tr>
<tr>
<td>2</td>
<td>THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.</td>
<td>1301 0302 001</td>
<td>D.T.O KARIMNAGAR.</td>
<td>II &amp; III</td>
<td>30,00,000</td>
<td>30,00,000</td>
</tr>
<tr>
<td>3</td>
<td>THE PRINCIPAL, GMRP.GAJWEL, SIDDIPET Dist.,</td>
<td>1804 0302 001</td>
<td>S.T.O., GAJWEL</td>
<td>II &amp; III</td>
<td>30,00,000</td>
<td>30,00,000</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75,00,000</td>
<td>75,00,000</td>
</tr>
</tbody>
</table>

(Rupees Seventy-five Lakhs Only)

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

For COMMISSIONER
GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT


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

Ref:- 1.G.O.Ms No.31,Finance (BG) Department,Dated.31.03.2015.

*** *** ***

The District Drawing Officer wise Budget allotment furnished in the
reference cited are forwarded herewith duly authorized in respect of Controlled
items only.

This Authorization 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/- 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

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


(A), Dated.27-01-2017 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, 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,
Concerned Govt. Polytechnics.
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