

** ** **

**O R D E R:**

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.1,00,00,000/- (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 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:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Quarter</th>
<th>Name of the Institution</th>
<th>312-Other Grants-in-Aid</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>II &amp; III</td>
<td>The Principal, Dr.BRA GMR Polytechnic for Women(SC), Karimnagar Dist.,</td>
<td>38,00,000/-</td>
<td>38,00,000/-</td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td>Total :</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>38,00,000/-</td>
<td>38,00,000/-</td>
</tr>
</tbody>
</table>

(Rupees Thirty-eight Lakhs Only)

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.(12)- Improvement of hostels of GMR Polytechnics for SCs and STs,</td>
</tr>
<tr>
<td>310 - Grant-in-Aid,</td>
</tr>
<tr>
<td>312 - Other Grants-in-Aid.</td>
</tr>
</tbody>
</table>

3. The 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


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.

** ** **

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

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


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,

THE PRINCIPAL,
Dr.BRA GMR.P.W(SC),
KARIMNAGAR Dist.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>DDO CODE</th>
<th>ENCASHEMENT 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, 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>3,800,000</td>
<td>3,800,000</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3,800,000</td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3,800,000</td>
</tr>
</tbody>
</table>

( Rupees Thirty-eight Lakhs Only )

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