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

Proceedings No. B4/2732/2017

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of grant-in-aid for
the 1st Quarter Budget for the Financial year 2017-18 under scheme
expenditure to "Special Nutritious food for students in GMR
Polytechnics for SCs and STs," - Sanction Orders - Issued.


ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read
above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to
accord sanction Order towards salaries for the 1st Quarter Budget for Rs.1,50,00,000/-
(Rupees One Crore and Fifty lakhs Only) under 312-Other Grants-in-Aid for the Financial
year 2017-18, out of which amount of Rs.22,50,000/- (Rupees Twenty-two Lakhs and Fifty
Thousands Only) under 312-Other Grants-in-Aid distributed to concerned (3) GMR
Polytechnics for the 1st Quarter in terms D.T.A Authorization under reference 3rd read
above, under scheme expenditure towards expenditures under "Special Nutritious food for
students in 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:

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>G.H.25 - State Sector Schemes,</td>
</tr>
<tr>
<td>S.H.(21)-Special Nutritious food for students in 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 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,
Utnoor, Dr. BRA GMRPW(SC) & Gajwel, GMR Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

/F.B.O//

SUPERINTENDENT

Sub:- Control over Expenditure against budget provision 2017 - 2018
Communication of District Authorisation – Reg.


** ** **

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

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Encls:- As above.

Sd/- BH.SAVITHRI,
For COMMISSIONER

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To
The Principal,
Dr.BRA,GMRPW(SC),Karimnagar Dist.,
GMR Polytechnics,Gajwel,Siddipet Dist., &
GMRP,Utnoor,
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO’s ,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 **Scheme Expenditure** FOR THE FINANCIAL YEAR
2017-18

## HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(21) - SPECIAL NUTRITIOUS FOOD FOR STUDENTS IN GMR POLYTECHNICS FOR SCs AND STs,
D.H.(310) - GRANTS-IN-AID BILL,

(Scheme Exp.)
(Amount in Rupees)

<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, GMRP.UTNOOR, ADILABAD Dist.,</td>
<td>0103 0302 001</td>
<td>STO UTNOOR</td>
<td>1st</td>
<td>5,62,500</td>
<td>5,62,500</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>1st</td>
<td>8,43,750</td>
<td>8,43,750</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>1st</td>
<td>8,43,750</td>
<td>8,43,750</td>
</tr>
</tbody>
</table>

TOTAL: 22,50,000 22,50,000 (Rupees Twenty-two Lakhs and Fifty thousands Only)

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