File No.CTE-BCTE/8/2019-BG-SECTION-CTE

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION

TELANGANA :: HYDERABAD

Present: Sri.Navin Mittal, I.A.S.,
COMMISSIONER


Read:- 1) G.O.Rt.No.37,Finance(EBS.IV)Department,d.t.16-01-2019.
3) DTA,Online bearing ID.No. (A) from DTA,TS,Hyderabad.

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 Other Grants-in-Aid in the Budget Estimates for an amount of Rs.1,50,00,000/- (Rupees One Crore and Fifty lakhs Only) under SDH:312-Other Grants-in-Aid for the Financial year 2018-19, out of which amount of Rs.22,50,000/- (Rupees Twenty-two Lakhs and Fifty Thousands Only) under SDH:312-Other Grants-in-Aid distributed to the principals of Govt.Polytechnics mentioned in the annexure for the 2nd installment in terms D.T.A authorization vide reference 3rd read above, under "Special Nutritious food for students in GMR Polytechnics for SCs and STs" 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>
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<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>DH: 310 - Grant-in-Aid,</td>
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<tr>
<td>SDH:312 - Other Grants-in-Aid.</td>
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3. The Drawing Officers of the concerned Polytechnics are request to take necessary action while submitting the bills duly enclosing the form No.102 (Grant-in-aid) to concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director, Technical Education, Hyderabad (if the amount of the bill is more than Rs. One lakh) and draw the above amounts under the intimation to 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.

Signature valid
Digitally signed by NAVIN MITTAL
Date: 2019-02-13 13:54:42 IST
Reason: Approved

COMMISSIONER

Encl: as above.

To
1. The Principal,
   Dr.BRA GMRPW(SC),Karimnagar.
2. The Principal, GMR Polytechnics,Gajwel,Siddipet.
3. The Principal, GMR Polytechnics,Utnoor,Adilabad.
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.
HEAD OF ACCOUNT:
2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
SH.(21)-SPECIAL NUTRITIOUS FOOD FOR STUDENTS IN GMR POLYTECHNICS FOR SCs AND STs,
D.H.(310) - GRANTS-IN-AID BILL,

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<th>DDO CODE</th>
<th>ENCASHEMENT AT</th>
<th>312 - Other Grants-in-Aid</th>
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<td>STO UTNOOR</td>
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<td>2</td>
<td>THE PRINCIPAL, Dr.BHA GMR.P.W(SC), KARIMNAGAR Dist.,</td>
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<td>GRAND TOTAL :</td>
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(Rupees Twenty-two lakhs and Fifty Thousands Only)

Signature valid

Digitally signed by RAVIN MITTAL IAS
Date: 2019/02/22 13:55:16 IST

CHIEF CONTROLLING OFFICER
GOVERNMENT OF TELANGANA

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


Encls:- As above.

Signature valid
Digitally signed by VIJAYA SARADA
Date: 2019.02.14 13:19:25 IST
Reason: Approved

For COMMISSIONER

To
The Principal,GMR Polytechnic,Gajwel,Siddipet Dist.,
The Principal,GMR Polytechnic,Utnoor,
The Principal,Dr.BRA GMRP.W(SC),karimnagar Dist.,

Copy to the AD(K) & K-Section in the Commissionerate for take further action.
Copy to the PAO,Telangana,Hyderabad.
Copy to the DTO & STO, Telangana,Hyderabad.
### Status of Previous Authorisations

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**Total Amount:- 2250000**

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