

**Status of Previous Authorisations**

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	17930	2017-03-28	0302	2203001051121310312-PV	0-0 3750000	6245	B4/ 5688	2017-03-27	Authorised
			ADB 0302	Gmr Polytechnic,Utnoor- 01030302001	750000			/2016	
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	1500000				
			SDP 0302	Prl. Gmrpc Gajwel -18040302001	1500000				

**Total Amount:-3750000**[Back](#)**GOVERNMENT OF TELANGANA**

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

Endt.No.B4 /5688/ 2016

Dated:30-03-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/6245 (A), Dated.30-03-2017 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,S.D.H: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

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **PLAN** FOR THE FINANCIAL YEAR **2016-2017**

**HEAD OF ACCOUNT :**

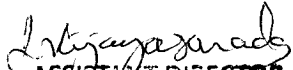
2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
GH.(11) - NORMAL STATE PLAN,  
S.H.(21) - SPECIAL NUTRITIOUS FOOD FOR STUDENTS IN GMR POLYTECHNICS FOR SCs AND STs,  
D.H.(310) - GRANTS-IN-AID BILL,

( PLAN )  
(In.Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GMRP.UTNOOR, ADILABAD Dist.,	0103 0302 001	S.T.O UTNOOR.	IV	7,50,000	7,50,000
	<b>TOTAL :</b>				<b>7,50,000</b>	<b>7,50,000</b>
2	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	IV	15,00,000	15,00,000
	<b>TOTAL :</b>				<b>15,00,000</b>	<b>15,00,000</b>
3	THE PRINCIPAL, GMRP.GAJWEL, SIDDIPET Dist.,	1804 0302 001	S.T.O., GAJWEL	IV	15,00,000	15,00,000
	<b>TOTAL :</b>				<b>15,00,000</b>	<b>15,00,000</b>
	<b>GRAND TOTAL :</b>				<b>37,50,000</b>	<b>37,50,000</b>

( Rupees Thirty-seven Lakhs fifty thousand Only )

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

  
**ASSISTANT DIRECTOR**  
Department of Technical Education  
Government of Telangana, Hyderabad.

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD

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

Proceedings No.B4/5688/2016

Dt.27-03-2017.

Sub:- TECHNICAL EDUCATION-Grant-in-Aid-Release of Grant-in-aid for the  
**4<sup>th</sup> Quarter** Budget for the Financial Year 2016-17 under Plan Scheme  
to "Special Nutritious food for students in GMR Polytechnics for SCs  
and STs, D.H-310-Grant-in-Aid," - Sanction Orders - Issued.

Ref:- 1) G.O.Rt.No.441,Finance(EBS.IV)Department,dt.20-03-2017.  
2) G.O.Rt.No.53,Higher Education(TE) Dept.,dt.25-03-2017.  
3) D.T.A.Endt.No.C1/0302/2016-2017/6245(A),Dt.30-03-2017.

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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 4<sup>th</sup> quarter Budget for Rs.1,50,00,000/- (Rupees One Crore fifty lakhs Only) Out of which an amount of Rs.37,50,000/- (Rupees Thirty-Seven Lakhs Fifty thousand 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 "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:

<b>DEBIT - HEAD</b>
M.H.2203 - Technical Education,
M.H-(105)-Polytechnics,
GH.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,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

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 GMR 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.

*A. Vijayaraj*  
For COMMISSIONER  
30/3/17