Status of Previous Authorisations										
Sr	Rec no	Requeste d Date	Dept Cod e	НОА	Goi d	Amoun t	Authorisati on Id		Lette r date	Status
1	318 7	2015-05- 18	0302	2203007961119310312 -PV	0-0	375000 0	737	B4/ 1870 / 2015	2015- 05-15	Authorised
	VSP 0302 Prl Gmr Polytechnic 187500 Paderu -02130302001 0									
		KNL	0302	Ao G M R Polytechnic Srisailam-09150302001		187500 0				

**Back** 

## GOVERNMENT OF ANDHRA PRADESH DEPARTMENT OF TECHNICAL EDUCATION

#### DISTRIBUTION OF BUDGET FOR THE YEAR 2015-2016 UNDER PLAN SECTOR

#### **Head of Account:**

2203 - Technical Education,

MH – (796) – Tribal Area Sub Plan,

GH - (11) Normal State Plan,

SH - (19) Improvement of Hostel of GMR Polytechnics for SC's and ST's,

310 - Grant-in-aid,

312 - Other Grant-in-aid

(PLAN) (In

#### Rupees)

SL No	Name of the Drawing Officer	Encashment at	For 1 <sup>st</sup> Quarter	312 – Other Grant-in-aid Rs.	Total Rs.
1	2	3	4	5	6
1	The Principal, GMR. Polytechnic, Rajahmundry. DDO CODE 0312 0302 002	S.T.O. Rajahmundry, E.G. Dist.	1 <sup>st</sup>	18,75,000/-	18,75,000/-
2	The Principal, GMR, Polytechnic, Madanapally Treasury Code 1106 DDO CODE 1106 0302 002	S.T.O., Madanapally, Chittoor Dist.	1 <sup>st</sup>	18,75,000/-	18,75,000/-
	Total			37,50,000/-	37,50,000/-

(Rupees Thirty Seven Lakhs and Fifty thousand Only)

Sd/- B. UDAYALAXMI, COMMISSIONER & CHIEF CONTROLLING OFFICER.

# PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION, ANDHRA PRADESH, HYDERABAD.

PRESENT: Smt. B. UDAYALAXMI, I.A.S., COMMISSIONER.

Proceedings No.B4/1870/2015

Dated:

15-05-2015.

Sub:-TECHNICAL EDUCATION – Grant-in-aid – Release of Grant-in-aid to Certain GMR Polytechnics for 1<sup>st</sup> Quarter for the Financial year 2015-2016–Sanction Orders – Issued.

Read:- 1) G.O.Rt.No.1477, Finance (EBS-IV-SE-HE) Department, dated 18-04-2015.
2) G.O.Rt.No.188, Higher Education (TE.I) Department, dt.05-05-2015.

\* \* \*

#### ORDER:

In pursuance of the Orders of the Government in the G.O 1<sup>st</sup> read above, the Commissioner of Technical Education, A.P., Hyderabad is hereby accorded sanction Order for Rs.37,50,000/- (Rupees Thirty Seven Lakhs and Fifty thousand Only) in respect of the following Two (2) GMR polytechnics under the scheme of "Improvement of Hostel for GMR Polytechnic for SC's & ST's(TSP)" under the administrative control of the Department for 1<sup>st</sup> Quarter for the financial year 2015-2016 under Plan Scheme.

Sl No.	Name of the Institution	Amount in Rs.
1.	GMR Polytechnic, Paderu	18,75,000/-
2.	GMR Polytechnic, Srisailam	18,75,000/-
	Total	37,50,000/-

The debited head of accounts of the above amounts is:

2203-Technical Education

M.H.(796)- Tribal Area Sub Plan

G.H. (11) – Normal State Plan

S.H.(19)- Improvement of Hostel of GMR Polys for SC's and ST's

310-Grant-in-Aid

312-Other Grant-in-Aid

2. The Drawing Officers of the concerned Polytechnics are requested to take necessary action and to submit the bills at concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director of Technical Education 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/- B. UDAYALAXMI, COMMISSIONER.

To
The Principal,
GMR Polytechnic, Paderu
GMR Polytechnic, Srisailam

For COMMISSIONER.

	Status of Previous Authorisations									
Sno	Rec no		Code	22012		Amount	Authorisation Id	Letter No	Letter date	Status
1	3651	2015-06- 01	0302	2203007961128310312- PV	0-0	2500000	947	B4/1925/2015	2015- 05-30	Authorised
		VSP	0302	Prl Gmr Polytechnic Paderu -02130302001		950000				
		EGO	0302	G.M.R.P.T.,Rcdm- 03140302001		300000				
		KNL	0302	Ao G M R Polytechnic Srisailam-09150302001		1250000				

**Back** 

#### GOVERNMENT OF ANDHRA PRADESH DEPARTMENT OF TECHNICAL EDUCATION

#### DISTRIBUTION OF BUDGET FOR THE YEAR 2015-2016 UNDER PLAN SECTOR

#### **Head of Account:**

2203 - Technical Education

MH – (796) – Tribal Area Sub Plan,

GH - (11) Normal State Plan

SH - (28) "Amenities to 'SC and STs' Students in Polytechnics"

310 - Grant-in-aid

312 - Other Grant-in-aid

(PLAN) (In Rupees)

	1	1		,	(m respects)
SL No	Name of the Drawing Officer	Encashment at	For 1 <sup>st</sup> Quarter	312 – Other Grant-in-aid Rs.	Total Rs.
1	2	3		5	6
1	The Principal, G.M.R. Polytechnic, Paderu Treasury Code 0213 DDO CODE 0213 0302 001	S.T.O., Paderu	1 <sup>st</sup>	9,50,000/-	9,50,000/-
2.	The Principal, GMR Polytechnic, Srisailam Treasury Code DDO CODE 0915 0302 001	S.T.O., Srisailam, Kurnool Dist.	1 <sup>st</sup>	12,50,000/	12,50,000/
3.	The Principal, GMR Polytechnic, Rampachodavaram, DDO Code 03140302001	D.T.O., Kakinada.	1 <sup>st</sup>	3,00,000/-	3,00,000/-
	Total:			25,00,000/-	25,00,000/-

(Rupees Twenty Five Lakhs Only)

Sd/- B. UDAYALAXMI, COMMISSIONER & CHIEF CONTROLLING OFFICER.

# PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION, ANDHRA PRADESH, HYDERABAD.

PRESENT: Smt. B. UDAYALAXMI, I.A.S., COMMISSIONER.

#### Proceedings No.B4/1925/2015

Sub:-TECHNICAL EDUCATION – Grant-in-aid – Release of Grant-in-aid to Certain GMR Polytechnics for 1<sup>st</sup> Quarter for the Financial year 2015-2016–Sanction Orders – Issued.

Read:- 1) G.O.Rt.No.1477, Finance (EBS-IV-SE-HE) Department, dated 18-04-2015.
2) G.O.Rt.No.188, Higher Education (TE.I) Department, dt.05-05-2015.

#### ORDER:

In pursuance of the Orders of the Government in the G.O (1) read above, the Commissioner of Technical Education, A.P., Hyderabad is hereby accorded sanction Order for Rs.25,00,000/- (Rupees Twenty Five Lakhs Only) in respect of the following Two (3) GMR polytechnics under the scheme of "Amenities to 'SC and STs' Students in Polytechnics" under the administrative control of the Department for 1<sup>st</sup> Quarter for the financial year 2015-2016 under Plan Scheme.

Sl No.	Name of the Institution	Amount in Rs.
1.	GMR Polytechnic, Paderu	09,50,000/-
2.	GMR Polytechnic, Srisailam	12,50,000/-
3.	GMR Polytechnic,Rampachodavaram	3,00,000/-
THE STATE OF	TOTAL	25,00,000/-

The debited head of accounts of the above amounts is:

2203-Technical Education

M.H.(796)- Tribal Area Sub Plan

G.H. (11) - Normal State Plan

S.H.(28)- "Amenities to 'SC and STs' Students in Polytechnics"

310-Grant-in-Aid

312-Other Grant-in-Aid

2. The Drawing Officers of the concerned Polytechnics are requested to take necessary action and to submit the bills at concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director of Technical Education 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.

Yours faithfully, Sd/- B. UDAYALAXMI, COMMISSIONER.

To
The Principal,
GMR Polytechnic, Paderu.
GMR Polytechnic, Srisailam.
GMR Polytechnic, Rampachodavaram.

A- W. WLATEL for COMMISSIONER.

	Status of Previous Authorisations									
Sno	Rec no	Requested Date	Dept Code	ноа	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	3650	2015-06- 01	0302	2203007961129310312- PV	0-0	500000	945	B4/1871/2015	2015- 05-30	Authorised
		VSP	0302	Prl Gmr Polytechnic Paderu -02130302001		200000				
		KNL	0302	Ao G M R Polytechnic Srisailam-09150302001		300000				

Back

ASSISTANT DIRECTOR
Department of Technical Education

A.P. HYDERABAD.

### GOVERNMENT OF ANDHRA PRADESH DEPARTMENT OF TECHNICAL EDUCATION

#### DISTRIBUTION OF BUDGET FOR THE YEAR 2015-16 UNDER PLAN SECTOR

#### Head of Account:

2203 - Technical Education

MH - (796) - Tribal Area Sub Plan,

GH - (11) Normal State Plan

SH - (29) "Project Work and Industrial visits to Polytechnic Students SCs and STs"

310 - Grant-in-aid

312 - Other Grant-in-aid

(PLAN) (In Rupees)

					(III Kupees)
SL No	Name of the Drawing Officer	Encashment at	For 1 <sup>st</sup> Quarter	312 – Other Grant-in-aid Rs.	Total Rs.
1	2	3		5	6
1	The Principal, G.M.R. Polytechnic, Paderu. Treasury Code 0213 DDO CODE 0213 0302 001	S.T.O., Paderu	1 <sup>st</sup>	2,00,000/-	2,00,000/-
2.	The Principal, GMR Polytechnic, Srisailam. Treasury Code DDO CODE 0915 0302 001	S.T.O., Srisailam, Kurnool Dist.	1 <sup>st</sup>	3,00,000/-	3,00,000/-
	Total			5,00,000/-	5,00,000/-

(Rupees Five Lakhs Only)

Sd/- B. UDAYALAXMI, COMMISSIONER & CHIEF CONTROLLING OFFICER.

I.D.No.943 Dated: 30-05-2015.

#### PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION, ANDHRA PRADESH, HYDERABAD. PRESENT: Smt. B. UDAYALAXMI, I.A.S., COMMISSIONER.

#### Proceedings No.B4/1871 /2015

Sub:-TECHNICAL EDUCATION – Grant-in-aid – Release of Grant-in-aid to Certain GMR Polytechnics for 1<sup>st</sup> Quarter for the Financial year 2015-2016–Sanction Orders – Issued.

Ref:- 1) G.O.Rt.No.1477, Finance (EBS-IV-SE-HE) Department, dated 18-04-2015. 2) G.O.Rt.No.188, Higher Education (TE.I) Department, dt.05-05-2015.

#### ORDER:

In pursuance of the Orders of the Government in the G.O 1<sup>st</sup> read above, the Commissioner of Technical Education, A.P., Hyderabad is hereby accorded sanction Order for Rs. 5,00,000/- (Rupees Five Lakhs Only) in respect of the following Two (2) GMR polytechnics under the scheme of "Project Work and Industrial visits to Polytechnic Students SCs and STs" under the administrative control of the Department for 1<sup>st</sup> Quarter for the financial year 2015-2016 under Plan Scheme.

Sl No.	Name of the Institution	Amount in Rs.
1.	GMR Polytechnic, Paderu	2,00,000/-
2.	GMR Polytechnic, Srisailam	3,00,000/-
	Total	5,00,000/-

The debited head of accounts of the above amounts is:

2203-Technical Education

M.H.(796)- Tribal Area Sub Plan

G.H. (11) - Normal State Plan

S.H.(29)-"Project Work and Industrial visits to Polytechnic Students SCs & STs" 310-Grant-in-Aid

312-Other Grant-in-Aid

2. The Drawing Officers of the concerned Polytechnics are requested to take necessary action and to submit the bills at concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director of Technical Education 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.

Yours faithfully, Sd/- B. UDAYALAXMI, COMMISSIONER.

To The Principal, GMR Polytechnic, Paderu GMR Polytechnic, Srisailam

For COMMISSIONER.

Status of Previous Authorisations										
Sno	Rec no	Requested Date	Dept Code	НОА	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	3550	2015-05- 27	0302	2203007961131310312- PV	0-0	5000000	886	B4/1927/2015	2015- 05-18	Authorised
		VSP	0302	Prl Gmr Polytechnic Paderu -02130302001		2000000				
		EGO	0302	G.M.R.P.T.,Rcdm- 03140302001		500000				
		KNL	0302	Ao G M R Polytechnic Srisailam-09150302001		2500000				

Back

### GOVERNMENT OF ANDHRA PRADESH DEPARTMENT OF TECHNICAL EDUCATION

#### DISTRIBUTION OF BUDGET FOR THE YEAR 2015-2016 UNDER PLAN SECTOR

#### **Head of Account:**

2203 - Technical Education

MH – (796) – Tribal Area Sub Plan,

GH - (11) Normal State Plan

SH - (31 "Special Nutritious food to students of GMR Polytechnics SCs and STs"

310 - Grant-in-aid

312 - Other Grant-in-aid

(PLAN) (In Rupees)

	1	I		T	(m Rupees)
SL No	Name of the Drawing Officer	Encashment at	For 1 <sup>st</sup> Quarter	312 – Other Grant-in-aid Rs.	Total Rs.
1	2	3		5	6
1	The Principal, G.M.R. Polytechnic, Paderu. Treasury Code 0213 DDO CODE 0213 0302 001	S.T.O., Paderu	1 <sup>st</sup>	20,00,000/-	20,00,000/-
2.	The Principal, GMR Polytechnic, Srisailam. Treasury Code DDO CODE 0915 0302 001	S.T.O., Srisailam, Kurnool Dist.	1 <sup>st</sup>	25,00,000/-	25,00,000/-
3.	The Principal, GMR Polytechnic, Rampachodavaram. DDO CODE 0314 0302 001	D.T.O., Kakinada, E.G.Dist.	1 <sup>st</sup>	05,00,000/-	05,00,000/-
	Total			50,00,000/-	50,00,000/-

(Rupees Fifty Lakhs Only)

Sd/- B. UDAYALAXMI, COMMISSIONER & CHIEF CONTROLLING OFFICER.

J.D. NO. 886 Dated: 18-05-2015.

### PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION, ANDHRA PRADESH, HYDERABAD.

PRESENT: Smt. B. UDAYALAXMI, I.A.S., COMMISSIONER.

#### Proceedings No.B4/1927 /2015

Sub:-TECHNICAL EDUCATION - Grant-in-aid - Release of Grant-in-aid to Certain GMR Polytechnics for 1st Quarter for the Financial year 2015-2016-Sanction Orders – Issued.

Read: 1) G.O.Rt.No.1477, Finance (EBS-IV-SE-HE) Dept., dated 18-04-2015. 2) G.O.Rt.No.188, Higher Education (TE.I) Department, dt.05-05-2015.

#### ORDER:

In pursuance of the Orders of the Government in the G.O 1st read above, the Commissioner of Technical Education, A.P., Hyderabad is hereby accorded sanction Order for Rs.50,00,000/- (Rupees Fifty Lakhs Only) in respect of the following Three (3) GMR polytechnics under the scheme of "Special Nutritious food to students of GMR Polytechnics SCs and STs" under for 1st Quarter for the financial year 2015-2016 under Plan Scheme

Sl. No.	Name of the Institution	Amount in Rs.
1.	GMR Polytechnic, Paderu	20,00,000/-
2.	GMR Polytechnic, Srisailam	25,00,000/-
3.	GMR Polytechnic, Rampachodavaram	05,00,000/-
	Total	50,00,000/-

The debited head of accounts of the above amounts is:

2203-Technical Education

M.H.(796)- Tribal Area Sub Plan

G.H. (11) - Normal State Plan

S.H.(31)- "Special Nutritious food to students of GMR Polytechnics SCs & STs" 310-Grant-in-Aid

312-Other Grant-in-Aid

The Drawing Officers of the concerned Polytechnics are requested to take necessary action and to submit the bills at concerned DTO/STOs duly obtaining counter signatures of the Regional Joint Director of Technical Education 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.

> Yours faithfully. Sd/- B. UDAYALAXMI, COMMISSIONER.

To The Principal, GMR Polytechnic, Paderu. GMR Polytechnic, Srisailam. GMR Polytechnic, Rampachodavaram.

> A. Kulatal for COMMISSIONER.

#### **GOVERNMENT OF ANDHRA PRADESH**

OFFICE OF THE COMMISSIONER OF TECHNICAL EDUCATION ANDHRA PRADESH :: HYDERABAD.

B4 / PLANING / 2015,

Dt.03-06-2015.

A copy of the D.T.A Authorisation, ID.No's:737,886,945 & 947(A), distribution of budget for 1st Quarter for the financial year 2015-16 under the PLAN heads is communicated to the concerned officers for information and necessary action.

Sd/- **D.VENKAT RAO** for COMMISSIONER

To

The Principals concerned.

// F.B.O.//

SUPERINTENDENT