

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD

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

Proceedings No.K3/910/2014-Vol-II

Dt:09-10-2017.

Sub:- TECHNICAL EDUCATION – 2nd installment Budget released under the Head of Account 310/312 to the respective existing Polytechnics as mentioned below –Orders - Issued.

- Ref:-
1. G.O.Rt.No.205, Higher Education (TE) Dept, dt. 13.07.2016.
 2. This Office Procs of Even No. dt. 29.07.2016.
 3. G.O.Rt.No.24, Finance (EBS.IV) Department, dated: 09.01.2017.
 4. G.O.Rt.No.7, H.E.(TE)Dept,dt.18.01.2017
 5. G.O.Rt.No.1296, Finance (EBS.IV) Dept, dt. 27.07.2017.
 - 6.G.O.Rt.No.225, Higher Education (TE) Dept, dt. 05.08.2017
 7. D.T.A.Endt.No.B4/7681/2017, Dt.27.09.2017.

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ORDER:

In the G.O. 1st read above, the Government have accorded administrative sanction for an amount Rs. 66,00,00,000/- (Rupees Sixty Six Crores only) for the construction of Hostels for SCs and STs in the following Government Polytechnics @ Rs. 3.00 Crores per Hostel and entrusted the works to APEWIDC/TSEWIDC vide reference 2nd read above, the DTA, Hyderabad has Authorized **2nd installment** Budget of 2017-18 under Head of Account 2203-00-105-25-13-310-312 vide reference 7th read above, and the same is released to the following existing Government Polytechnics in the State for construction of Hostel Buildings in their Polytechnics.

(Rs. in Lakhs)

Sl. No	Name of the Polytechnic	Head of Account	Budget allocati on For the year 2017-18	1 st instalm ent release d now	Amou nt to be Allott ed	Release of Grant-in-Aid on the name of
01	JNGPT, Ramanthapur	2203-00-105-25-13-310-312	210.82	31.62	15.00	Principal, JNGP, Ramnathpur
02	Government Polytechnic, Vaddepally				16.62	Principal, GPT, Vaddepally

(Rupees Seven Crores Thirty One Lakhs and Sixty two thousand only)

2. The debited Head of Accounts of the above amounts is:

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) - Polytechnics
G.H.25 - State Sector Schemes,
S.H.(13)- New 25 SC Hostel Buildings in existing Polytechnics
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.

4. Further the Principals concerned are requested to transfer the amounts to their concerned Executive Engineers accounts on the request of Executive Engineers concerned duly obtaining work done and value of work statement and report compliance.

4. The receipt of the proceedings shall be acknowledged.

Sd/- A. VANI PRASAD
COMMISSIONER

To
The Principal, JNGP, Ramanthapur
The Principal, Government Polytechnic, Vaddepally.
Copy to the RJD,TE, Hyderabad for further action.
Copy to Stock file / spare.

Md. Sadeg nain.
10/10/17
For COMMISSIONER
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10/10/17

GOVERNMENT OF TELANGANA

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

Endt.No. B4 / 7681 / 2017

Dated:27-09-2017.

A copy of the DTA's Authorization Online bearing ID.No.3193(A), towards the distribution of budget for an amount of Rs.**31,62,000/-** (Rupees Thirty-one Lakhs Sixty-two thousand Only) under 1st quarter in respect of "2203-Technical Education, MH(105)-Polytechnics, G.H.25-State Sector Schemes, S.H.(13) - New 25 Sc hostel buildings in existing Polytechnics @ Rs.1.00 Crore per hostel (where the admission of SC students are more than 40%), D.H-310-Grant-in-Aid, S.D.H.312-Other Grant-in-aid," under scheme expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- **L.VIJAYASARADA,**
For COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the AD(K) / K-Section in the Commissionerate take further action.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//


SUPERINTENDENT

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	8845	2017-09-23	0302	2203001052513310312-NV	0-0 3162000	3193	B4/7681/2017	2017-09-16	Authorised
			HYD 0302	Ao Jh Govt Polytechnic Hyd -25000302007	1500000				
			GAD 0302	Govt Polytechnic Vaddepally-26020302001	1662000				

Total Amount:-3162000

[Back](#)

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.(13) - New 25 SC hostel buildings in existing Polytechnics @ Rs.1.00 Crore per hostel
(where the admission of SC students are more than 40%).

D.H.(310) - GRANTS-IN-AID BILL,

(Scheme Exp.)
(Amount 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, JNGP, HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	1st	15,00,000	15,00,000
TOTAL					15,00,000	15,00,000
2	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	1st	16,62,000	16,62,000
TOTAL					16,62,000	16,62,000
GRAND TOTAL :					31,62,000	31,62,000

(Rupees Thirty-one Lakhs Sixty-two thousand Only)

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

