

**PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
TELANGANA:: HYDERABAD**

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

**Procs.No. SDC/Estt/ of New SDCs/2015-Vol-II**

**Dated:14.10.2017**

**Sub:-**TECHNICAL EDUCATION – I and IInd Instalment Budget released under the Head of Account 280/284 for SDCs to the respective Polytechnics as mentioned below –Orders - Issued.

- Read:-** 1. G.O.Rt.No.1296, Finance (EBS.IV) Dept, dt. 27.07.2017.  
2.G.O.Rt.No.225, Higher Education (TE) Dept, dt. 05.08.2017.  
3. DTA Endt.No.A1-1/2734/2017, Dt: 06.10.2017 from the B-Section in the Commissionerate.

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**ORDER:**

In pursuance of the orders issued by the Government in the G.O 1<sup>st</sup> & 2<sup>nd</sup> read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards professional services of others pay for the 1<sup>st</sup> and 2<sup>nd</sup> Installment Budget for an amount of Rs. 15.00 (Rupees Fifteen Lakhs only) to concerned Govt.Polytechnics for the 1<sup>st</sup> and 2<sup>nd</sup> Installment in terms D.T.A Authorization under reference 3<sup>rd</sup> read above, under scheme expenditure towards expenditures under "Capacity Buildings (SDCs-Apprentice Training, FDP/ICT/CG/IWI" under Head of Account 2203-003-25-04-280-284 as follows:

Sl. No	Name of the Polytechnic	Under the Head of Account	1 <sup>st</sup> installment already released	2 <sup>nd</sup> installment now released	Amount to be allotted in the Name of
1	Govt. Polytechnic, Masabtank, HYDERABAD	<b>2203-00-MH.003-GH-25-SH (04)-Capacity Building (SDC-Apprentice Training, FDP/ICT/CG/IWI) 280/284-Professional Services &amp; Other Payments (Schemes)</b>	28846	28846	Principal, Govt. Polytechnic, Masabtank, HYDERABAD
2	J.N. Govt. Polytechnic, Ramanthapur, Hyderabad		28847	28847	Principal, J.N. Govt. Polytechnic, Ramanthapur, Hyderabad
3	Govt. Polytechnic, Warangal		28846	28846	Principal, Govt. Polytechnic, Warangal
4	Government Polytechnic, Nizamabad		28846	28846	Principal, Government Polytechnic, Nizamabad
5	Govt. Polytechnic, Mahaboobnagar		28846	28846	Principal, Govt. Polytechnic, Mahaboobnagar
6	S.R.R.S. Govt. Polytechnic, Sircilla.		28846	28846	Principal, S.R.R.S. Govt. Polytechnic, Sircilla.
7	Govt. Polytechnic, Nalgonda		28846	28846	Principal, Govt. Polytechnic, Nalgonda
8	Govt. Polytechnic, Rudrampur, Kothagudem		28847	28847	Principal, Govt. Polytechnic, Rudrampur, Kothagudem
9	Q.Q. Govt. Polytechnic, Old City, Hyderabad		28846	28846	Principal, Q.Q. Govt. Polytechnic, Old City, Hyderabad

10	Govt. Polytechnic for Women .Medak	<b>2203-00- MH.003-GH- 25-SH (04)- Capacity Building (SDC- Aprentice Training, FDP/ICT/CG /IWI) 280/284- Professional Services &amp; Other Payments (Schemes)</b>	28846	28846	Principal, Govt. Polytechnic for Women .Medak	
11	Govt. Polytechnic,. Santhikhani. Bellampally		28846	28846	Principal, Govt. Polytechnic, Santhikhani. Bellampally	
12	S.S. Govt. Polytechnic, Zaheerabad		28847	28847	Principal, S.S. Govt. Polytechnic, Zaheerabad	
13	S.G. Govt. Polytechnic, Adilabad		28846	28846	Principal, S.G. Govt. Polytechnic, Adilabad	
14	S.G.M. Govt. Polytechnic, Abdullapurmet		28846	28846	Principal, S.G.M. Govt. Polytechnic, Abdullapurmet	
15	Govt. Institute of Electonics, Secunderabad		28846	28846	Principal, Govt. Institute of Electonics, Secunderabad	
16	Govt. Polytechnic for Women, Nizamabad		28846	28846	Principal, Govt. Polytechnic for Women, Nizamabad	
17	Govt. Model Residential Polytechnic, Gajwel		28846	28846	Principal, Govt. Model Residential Polytechnic, Gajwel	
18	Govt. Polytechnic for Women, Suryapet		28846	28846	Principal, Govt. Polytechnic for Women, Suryapet	
19	Dr. B.R.A.Govt. Model Residential Polytechnic for Women(SC), Karimnagar		28846	28846	Principal, Dr. B.R.A.Govt. Model Residential Polytechnic for Women(SC), Karimnagar	
20	Govt. Polytechnic, Station Ghanpur		28846	28846	Principal, Govt. Polytechnic, Station Ghanpur	
21	Govt. Polytechnic, Nirmal		28846	28846	Principal, Govt. Polytechnic, Nirmal	
22	Govt. Polytechnic, Tirumalagiri		28846	28846	Principal, Govt. Polytechnic, Tirumalagiri	
23	Govt. Polytechnic, Madhira		28847	28847	Principal, Govt. Polytechnic, Madhira	
24	Govt. Polytechnic, Yadagirigutta		28846	28846	Principal, Govt. Polytechnic, Yadagirigutta	
25	Govt. Polytechnic, Siddipet		28846	28846	Principal, Govt. Polytechnic, Siddipet	
26	Govt. Polytechnic, Nandipet		28846	28846	Principal, Govt. Polytechnic, Nandipet	
			<b>Total</b>	<b>7,50,000</b>	<b>7,50,000</b>	

2. In view of the above Principals are requested to meet the expenditure towards payment remuneration to faculty engaged on Hourly basis in SDCs. They also requested to submit course wise expenditure and further requirement for further releases.

3. The receipt of the Procs shall be acknowledged.

Sd/- A. VANI PRASAD  
COMMISSIONER

To  
The Principals/OSDs of Government Polytechnics concerned.  
Copy to the RJD (TE), Hyderabad.  
Copy to the stock/spare file.

Md. Saadig rain.  
For COMMISSIONER

18/10/12



GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 2734 / 2017

Dated: 06-10-2017.

A copy of the DTA's Authorization Online bearing ID.No.3322(A), towards the distribution of budget for an amount of Rs.7,50,000/- ( Rupees Seven Lakhs and Fifty Thousands Only) under 2<sup>nd</sup> Quarter in respect of "2203-Technical Education, M.H.(003)-Training, G.H.25-State Sector Schemes, S.H.(04)- Capacity Building (SDCs-Apprentice Training, FDP/ICT/CG/IWI),D.H.280-Professional Services, S.D.H:284-Other Payments," 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 Principals Concerned.  
The AD(T) & SDC-Section in the Commissionerate for take further action.  
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	9145	2017-10-05	0302	2203000032504280284-NV	0-0	750000	3322	B4/2734/2017	2017-09-29	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	28846				
			MNC	0302	Ao.G.Pol.Belpally-03020302001	28846				
			NML	0302	Princioal.Gpt, Nirmal-04010302001	28846				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	28846				
			NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002	28846				
			NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	28846				
			KTG	0302	Principal,Gpt,Kgm-09010302001	28847				
			WRU	0302	A.O. Govt Polytechnic Wgl -12010302001	28846				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	28846				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	28846				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	28847				
			MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	28846				
			SDP	0302	Govt.Polytechnic,Siddipet-18010302001	28846				
			SDP	0302	Prl. Gmrpc Gajwel -18040302001	28846				
			JNG	0302	Osd Govt Poly Tech Ghanur-19020302013	28846				
			YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001	28846				
			MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	28846				
			RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	28846				
			HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	28846				
			HYD	0302	Ao G Polytechnic Hyd -25000302006	28846				
			HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	28847				
			HYD	0302	Prl Qqspt Old City Hyd -25000302009	28846				
			NLG	0302	A O Govt.Poly Nalgonda -29010302004	28846				
			SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	28846				
			SPT	0302	Prl, Govt. Pl, Thir-30040302001	28846				
			KMM	0302	Principal,Gpt,Mdr-31030308042	28847				

Total Amount:-750000

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*L. Vijayaraj*  
ASSISTANT DIRECTOR

Department of Technical Education  
Government of Telangana, Hyderabad.

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.(003) - TRAINING,

GH.(25) - STATE SECTOR SCHEMS,

S.H.(04) - Capacity Building ( SDCs-Apprentice Training,FDP / ICT / CG / IWI ),

D.H.280 - PROFESSIONAL SERVICES,

(Scheme Exp.)

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	284-Other Paymnt	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
2	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
3	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
4	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	2nd	28,846	<b>28,846</b>
5	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	2nd	28,846	<b>28,846</b>
6	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>86,538</b>	<b>86,538</b>
7	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	2nd	28,847	<b>28,847</b>
<b>TOTAL</b>					<b>28,847</b>	<b>28,847</b>
8	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
9	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
10	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
11	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	2nd	28,847	<b>28,847</b>
<b>TOTAL</b>					<b>28,847</b>	<b>28,847</b>
12	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
13	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	2nd	28,846	<b>28,846</b>
14	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>57,692</b>	<b>57,692</b>
15	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
16	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
17	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
18	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	284-Other Paymnt	TOTAL
1	2	3	4	5	6	7
19	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2nd	28,846	<b>28,846</b>
20	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	2nd	28,846	<b>28,846</b>
21	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2nd	28,847	<b>28,847</b>
22	THE PRINCIPAL, OO,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>1,15,385</b>	<b>1,15,385</b>
23	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>28,846</b>	<b>28,846</b>
24	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	2nd	28,846	<b>28,846</b>
25	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	2nd	28,846	<b>28,846</b>
<b>TOTAL</b>					<b>57,692</b>	<b>57,692</b>
26	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	2nd	28,847	<b>28,847</b>
<b>TOTAL</b>					<b>28,847</b>	<b>28,847</b>
<b>GRAND TOTAL :</b>					<b>7,50,000</b>	<b>7,50,000</b>

( Rupees Seven Lakhs Fifty Thousands Only )

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

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