

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD  
Present: Sri.NAVIN MITTAL,I.A.S.,  
COMMISSIONER

Proceedings No.B4/2728/2017

Dt:12-01-2018.

Sub:- TECHNICAL EDUCATION-BUDGET-2017-18-Release of Grant-in-aid for the 3<sup>rd</sup> quarter for the Financial Year 2017-18 under scheme expenditure to "Project work and Industrial visit to Polytechnic Students for SCs and STs," - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1824,Finance(EBS.IV)Department,dt.15-11-2017.  
2) G.O.Rt.No.327,Higher Education(TE) Dept.,dt.21-11-2017.  
3) D.T.A.,Online ID.No.4687(A),Dt.18-12-2017 from the DTA, Telangana,Hyderabad.

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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 Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 3<sup>rd</sup> quarter for an amount of Rs.40,00,000/- (Rupees Forty Lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, in terms D.T.A Authorization under reference 3<sup>rd</sup> read above, under scheme expenditure towards expenditures under "Project work and Industrial visit to Polytechnic Students for SCs and STs," 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,
G.H.25 - State Sector Schemes,
S.H.(15)- Project work and Industrial visit to Polytechnic Students for SCs and STs.,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to 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/-NAVIN MITTAL  
COMMISSIONER

To  
The Principal,  
Concerned Govt.Polytechnics.  
Copy to the RJD,TE,Hyderabad for further action.  
Copy to the PAO,Telangana,Hyderabad.  
Copy to the concerned DTO/STO's,Telangana State.  
Copy to the AD(K),K-Section in the Commissionerate for information.  
Copy to Stock file / spare.

Sd/-  
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No.B4/2728/2017

Dated:17-01-2018.

A copy of the DTA,Telangana,Hyderabad authorization Online bearing ID.No.4687(A),Dt.18.12.2017 towards the distribution of budget for an amount of Rs.40,00,000/- (Rupees Forty Lakhs Only) under 3<sup>rd</sup> quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(15)- Project work and Industrial visit to Polytechnic Students for SCs and STs.,D.H:310-Grant-in-Aid, SDH:312-Other Grants-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, Telangana State.  
Copy to the PAO,Telangana,Hyderabad.  
Copy to the concerned DTO/STO's,Telangana State.  
Copy to the AD(K),K-Section in the Commissionerate for information.  
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

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.(15) - Project work and Industrial visit to Polytechnic Students for SCs and STs.

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, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	3rd	69,170	<b>69,170</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	3rd	1,19,970	<b>1,19,970</b>
<b>TOTAL</b>					<b>1,89,140</b>	<b>1,89,140</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	75,460	<b>75,460</b>
<b>TOTAL</b>					<b>75,460</b>	<b>75,460</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	41,120	<b>41,120</b>
<b>TOTAL</b>					<b>41,120</b>	<b>41,120</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	1,75,590	<b>1,75,590</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	3rd	30,480	<b>30,480</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	35,790	<b>35,790</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3rd	26,600	<b>26,600</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	61,920	<b>61,920</b>
<b>TOTAL</b>					<b>3,30,380</b>	<b>3,30,380</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	43,060	<b>43,060</b>
<b>TOTAL</b>					<b>43,060</b>	<b>43,060</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	10,160	<b>10,160</b>
<b>TOTAL</b>					<b>10,160</b>	<b>10,160</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	2,41,380	<b>2,41,380</b>
<b>TOTAL</b>					<b>2,41,380</b>	<b>2,41,380</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	36,770	<b>36,770</b>
<b>TOTAL</b>					<b>36,770</b>	<b>36,770</b>
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	3rd	1,64,470	<b>1,64,470</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	3rd	57,080	<b>57,080</b>
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	3rd	6,720	<b>6,720</b>
<b>TOTAL</b>					<b>2,28,270</b>	<b>2,28,270</b>
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3rd	2,35,090	<b>2,35,090</b>
<b>TOTAL</b>					<b>2,35,090</b>	<b>2,35,090</b>
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3rd	1,29,160	<b>1,29,160</b>
<b>TOTAL</b>					<b>1,29,160</b>	<b>1,29,160</b>

**(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
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	21,770	<b>21,770</b>
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3rd	45,470	<b>45,470</b>
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	3rd	20,320	<b>20,320</b>
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	3rd	34,830	<b>34,830</b>
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	3rd	1,28,190	<b>1,28,190</b>
<b>TOTAL</b>					<b>2,50,580</b>	<b>2,50,580</b>
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	3rd	54,660	<b>54,660</b>
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	36,770	<b>36,770</b>
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3rd	30,960	<b>30,960</b>
<b>TOTAL</b>					<b>1,22,390</b>	<b>1,22,390</b>
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	3rd	35,790	<b>35,790</b>
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3rd	31,930	<b>31,930</b>
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	3rd	34,350	<b>34,350</b>
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	3rd	1,47,540	<b>1,47,540</b>
<b>TOTAL</b>					<b>2,49,610</b>	<b>2,49,610</b>
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3rd	47,890	<b>47,890</b>
<b>TOTAL</b>					<b>47,890</b>	<b>47,890</b>
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	3rd	45,470	<b>45,470</b>
<b>TOTAL</b>					<b>45,470</b>	<b>45,470</b>
33	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	56,590	<b>56,590</b>
<b>TOTAL</b>					<b>56,590</b>	<b>56,590</b>
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	3rd	1,60,120	<b>1,60,120</b>
35	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	3rd	41,120	<b>41,120</b>
<b>TOTAL</b>					<b>2,01,240</b>	<b>2,01,240</b>
36	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	67,240	<b>67,240</b>
37	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	3rd	27,570	<b>27,570</b>
<b>TOTAL</b>					<b>94,810</b>	<b>94,810</b>
38	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	35,790	<b>35,790</b>
<b>TOTAL</b>					<b>35,790</b>	<b>35,790</b>
39	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	3rd	18,380	<b>18,380</b>
40	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	1,64,470	<b>1,64,470</b>
41	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	3rd	45,960	<b>45,960</b>
42	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	1,64,470	<b>1,64,470</b>
43	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	1,87,200	<b>1,87,200</b>

**(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
44	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	36,770	<b>36,770</b>
45	THE PRINCIPAL, OO, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	29,020	<b>29,020</b>
46	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	3rd	18,380	<b>18,380</b>
47	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	1,43,190	<b>1,43,190</b>
<b>TOTAL</b>					<b>8,07,840</b>	<b>8,07,840</b>
48	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	25,160	<b>25,160</b>
49	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	3rd	29,030	<b>29,030</b>
<b>TOTAL</b>					<b>54,190</b>	<b>54,190</b>
50	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	3rd	75,470	<b>75,470</b>
51	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	36,770	<b>36,770</b>
<b>TOTAL</b>					<b>1,12,240</b>	<b>1,12,240</b>
52	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	1,85,760	<b>1,85,760</b>
53	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	3rd	24,190	<b>24,190</b>
<b>TOTAL</b>					<b>2,09,950</b>	<b>2,09,950</b>
54	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	54,660	<b>54,660</b>
55	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	36,770	<b>36,770</b>
<b>TOTAL</b>					<b>91,430</b>	<b>91,430</b>
56	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	59,990	<b>59,990</b>
<b>TOTAL</b>					<b>59,990</b>	<b>59,990</b>
<b>GRAND TOTAL :</b>					<b>40,00,000</b>	<b>40,00,000</b>

( Rupees Forty Lakhs Only )

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

### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goind Amount	Authorisation Id	Letter No	Letter date	Status	
1	12680	2017-12-18	0302	2203001052515310312-NV	0-0	<b>4000000</b>	4687	B4/2725/2017	2017-12-16	<b>Authorised</b>
			ADB	0302	Prin.S.G.P,Adb-01010302001	69170				
			ADB	0302	Gmr Polytechnic,Utnoor-01030302001	119970				
			MNC	0302	Ao.G.Pol.Belpally-03020302001	75460				
			NML	0302	Princioal.Gpt, Nirmal-04010302001	41120				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	175590				
			NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002	30480				
			NZB	0302	Govt Polytechnic,Navipet-05010302003	35790				
			NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	26600				
			NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	61920				
			JGT	0302	Off On Spl Duty G P Kortla-06030302002	43060				
			JAY	0302	Prpl G Pt Kataram-08030302001	10160				
			KTG	0302	Principal,Gpt,Kgm-09010302001	241380				
			WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	36770				
			WRU	0302	A.O. Govt Polytechnic Wgl-12010302001	164470				
			WRU	0302	Prl Govt P.Technic Woemns Wgl-12010302002	57080				
			WRU	0302	Prl Govt Girls Vocnal Inst Wgl-12010302012	6720				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	235090				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	129160				
			SRD	0302	Govt Polytechnic, Srd-16010302001	21770				
			SRD	0302	Principal Govt Poly-16020302001	45470				
			SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	20320				
			SRD	0302	O.S.D.Gpt Narayanakhed-16030302001	34830				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad-16060302001	128190				
			MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	54660				
			MDK	0302	Govt.Polytechnic.Narsapur-17020302002	36770				
			MDK	0302	Govt.Polytechnic, Chegunta-17030302001	30960				
			SDP	0302	Govt.Polytechnic,Siddipet-18010302001	35790				
			SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	31930				
			SDP	0302	Govt Polytechnic Cheriyaal-18020302001	34350				

SDP	0302	Prl. Gmrpc Gajwel -18040302001	147540
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	47890
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	45470
MDC	0302	Prlgovtpolytech Medchal- 21010302001	56590
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	160120
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	41120
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	67240
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	27570
VIK	0302	Govt Polytechnic Vkb-24010307002	35790
HYD	0302	Prl Dst College Sec Bad -25000302001	18380
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	164470
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	45960
HYD	0302	Ao G Polytechnic Hyd -25000302006	164470
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	187200
HYD	0302	Prl Leather Technology Hyd -25000302008	36770
HYD	0302	Prl Qqspt Old City Hyd -25000302009	29020
HYD	0302	Govt Girls Vocational Inst-25000302012	18380
HYD	0302	Prl Durgabai Gwtti- 25000302013	143190
GAD	0302	Principal Gpt Gadwal- 26010302001	25160
GAD	0302	Govt Polytechnic Vaddepally-26020302001	29030
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	75470
WNP	0302	Gpt For Women Pebbair- 27010302002	36770
NLG	0302	A O Govt.Poly Nalgonda -29010302004	185760
NLG	0302	Poly Nagarjuna Sagar- 29070302002	24190
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	54660
SPT	0302	Prl, Govt. Pl, Thir-30040302001	36770
KMM	0302	Principal,Gpt,Mdr- 31030308042	59990

**Total Amount:-4000000**

[Back](#)

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TELANGANA :: HYDERABAD  
Present: Sri.NAVIN MITTAL,I.A.S.,  
COMMISSIONER

Proceedings No.B4/2732/2017

Dt:12-01-2018.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of grant-in-aid for the **3<sup>rd</sup> quarter** Budget for the Financial year 2017-18 under scheme expenditure to “ Special Nutritious food for students in GMR Polytechnics for SCs and STs,” - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1824,Finance(EBS.IV)Department,dt.15-11-2017.  
2) G.O.Rt.No.327,Higher Education(TE) Dept.,dt.21-11-2017.  
3) DTA Online bearing ID.No.4689(A),Dt.18-12-2017 from the DTA, Telangana,Hyderabad.

\*\* \*\* \*

**ORDER:**

In pursuance of the orders of the Government in the G.Os. 1<sup>st</sup> & 2<sup>nd</sup> read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 3<sup>rd</sup> quarter for an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs Only) under 312-Other Grants-in-Aid for the financial year 2017-18, in terms D.T.A authorization under reference 3<sup>rd</sup> read above, under scheme expenditure towards expenditures under “Special Nutritious food for students in GMR Polytechnics for SCs and STs,” 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,
G.H.25 - State Sector Schemes,
S.H.(21)- Special Nutritious food for students in GMR Polytechnics for SCs and STs,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to 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/- NAVIN MITTAL  
COMMISSIONER

To  
The Principal,  
Utnoor,Dr.BRA GMRPW(SC) & Gajwel,GMR Polytechnics.  
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.  
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Sd/-  
For COMMISSIONER



GOVERNMENT OF TELANGANA

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

Endt.No.B4/2732/2017

Dated:17-01-2018.

A copy of the DTA,Telangana,Hyderabad authorization Online bearing ID.No.4689(A),Dt.18.12.2017 towards the distribution of budget for an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs Only) under 3<sup>rd</sup> quarter in respect of " 2203-Technical Education, M.H.(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(21) - Special Nutritious food for students in GMR Polytechnics for SCs and STs,D.H:310-Grant-in-Aid, SDH:312-Other Grants-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,  
Utnoor,Dr.BRA GMRPW(SC) & Gajwel,GMR Polytechnics.  
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.  
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

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.(21) - SPECIAL NUTRITIOUS FOOD FOR STUDENTS IN GMR POLYTECHNICS FOR SCs AND STs,  
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, GMRP.UTNOOR, ADILABAD Dist.,	0103 0302 001	STO UTNOOR	3rd	3,75,000	3,75,000
	<b>TOTAL :</b>				<b>3,75,000</b>	<b>3,75,000</b>
2	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.,	1301 0302 001	D.T.O., KARIMNAGAR	3rd	5,62,500	5,62,500
	<b>TOTAL :</b>				<b>5,62,500</b>	<b>5,62,500</b>
3	THE PRINCIPAL, GMRP.GAJWEL, SIDDIPET Dist.,	1804 0302 001	S.T.O., GAJWEL	3rd	5,62,500	5,62,500
	<b>TOTAL :</b>				<b>5,62,500</b>	<b>5,62,500</b>
	<b>GRAND TOTAL :</b>				<b>15,00,000</b>	<b>15,00,000</b>

( Rupees Fifteen Lakhs Only )

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

### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	12681	2017-12-18	0302	2203001052521310312-NV Gmr	0-0 <b>1500000</b>	4689	B4/2732/2017	2017-12-16	<b>Authorised</b>
			ADB 0302	Polytechnic,Utnoor-01030302001	375000				
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	562500				
			SDP 0302	Prl. Gmrpc Gajwel -18040302001	562500				

**Total Amount:-1500000**

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PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD  
Present: Sri.**NAVIN MITTAL**,I.A.S.,  
COMMISSIONER

Proceedings No.B4/2730/2017

Dt:12-01-2018.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of grant-in-aid for the **3<sup>rd</sup> Quarter** Budget for the Financial year 2017-18 under scheme expenditure of "Amenities to SC and ST Students in Polytechnics," - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1824,Finance(EBS.IV)Department,dt.15-11-2017.  
2) G.O.Rt.No.327,Higher Education(TE) Dept.,dt.21-11-2017.  
3) DTA Online bearing ID.No.4690(A),Dt.18-12-2017 from the DTA, Telangana,Hyderabad.

\*\* \*\* \*

**ORDER:**

In pursuance of the orders of the Government in the G.Os. 1<sup>st</sup> & 2<sup>nd</sup> read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 3<sup>rd</sup> quarter budget for Rs.4,70,000/- (Rupees Four Lakhs and Seventy Thousands Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, in terms D.T.A Authorization under reference 3<sup>rd</sup> read above, under "Amenities to SC and ST Students in Polytechnics," 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,
G.H.25 - State Sector Schemes,
S.H.(22)- Amenities to SC and ST Students in Polytechnics,(Dress code, Blazer and Shoes to Students )
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to 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/- NAVIN MITTAL  
COMMISSIONER

To  
The Principal,  
Concerned Govt.Polytechnics.  
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.  
Copy to Stock file / spare.

Sd/-  
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No.B4/2730/2017

Dated:17-01-2018.

A copy of the DTA,Telangana,Hyderabad authorization Online bearing ID.No.4690(A),Dt.18.12.2017 towards the distribution of budget for an amount of Rs.4,70,000/- (Rupees Four Lakhs and Seventy Thousands Only) under 3<sup>rd</sup> quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(22)- Amenities to SC and ST Students in Polytechnics, (Dress code, Blazer and Shoes to Students ), D.H:310-Grant-in-Aid, SDH:312-Other Grants-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, Telangana State.  
Copy to the PAO,Telangana,Hyderabad.  
Copy to the concerned DTO/STO's,Telangana State.  
Copy to the AD(K),K-Section in the Commissionerate for information.  
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

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.(22) - AMINETIES TO SC AND ST STUDENTS IN POLYTECHNICS,  
( Dress code, Blazer and Schoes to Students).  
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, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	3rd	9,630	<b>9,630</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	3rd	4,820	<b>4,820</b>
<b>TOTAL</b>					<b>14,450</b>	<b>14,450</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	7,320	<b>7,320</b>
<b>TOTAL</b>					<b>7,320</b>	<b>7,320</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	4,810	<b>4,810</b>
<b>TOTAL</b>					<b>4,810</b>	<b>4,810</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	21,760	<b>21,760</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	3rd	6,160	<b>6,160</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	4,810	<b>4,810</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3rd	4,810	<b>4,810</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	4,810	<b>4,810</b>
<b>TOTAL</b>					<b>42,350</b>	<b>42,350</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	4,820	<b>4,820</b>
<b>TOTAL</b>					<b>4,820</b>	<b>4,820</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	4,810	<b>4,810</b>
<b>TOTAL</b>					<b>4,810</b>	<b>4,810</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	18,680	<b>18,680</b>
<b>TOTAL</b>					<b>18,680</b>	<b>18,680</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	4,820	<b>4,820</b>
<b>TOTAL</b>					<b>4,820</b>	<b>4,820</b>
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	3rd	21,760	<b>21,760</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	3rd	9,630	<b>9,630</b>
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	3rd	2,500	<b>2,500</b>
<b>TOTAL</b>					<b>33,890</b>	<b>33,890</b>
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3rd	7,320	<b>7,320</b>
<b>TOTAL</b>					<b>7,320</b>	<b>7,320</b>

**(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
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3rd	16,940	<b>16,940</b>
<b>TOTAL</b>					<b>16,940</b>	<b>16,940</b>
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	4,810	<b>4,810</b>
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3rd	4,810	<b>4,810</b>
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	3rd	4,810	<b>4,810</b>
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	3rd	4,810	<b>4,810</b>
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	3rd	16,940	<b>16,940</b>
<b>TOTAL</b>					<b>36,180</b>	<b>36,180</b>
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	3rd	7,320	<b>7,320</b>
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	4,810	<b>4,810</b>
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3rd	4,810	<b>4,810</b>
<b>TOTAL</b>					<b>16,940</b>	<b>16,940</b>
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	3rd	4,810	<b>4,810</b>
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3rd	4,810	<b>4,810</b>
29	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	3rd	7,320	<b>7,320</b>
<b>TOTAL</b>					<b>16,940</b>	<b>16,940</b>
30	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3rd	4,820	<b>4,820</b>
<b>TOTAL</b>					<b>4,820</b>	<b>4,820</b>
31	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	3rd	4,820	<b>4,820</b>
<b>TOTAL</b>					<b>4,820</b>	<b>4,820</b>
32	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	7,320	<b>7,320</b>
<b>TOTAL</b>					<b>7,320</b>	<b>7,320</b>
33	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBNGR	3rd	21,760	<b>21,760</b>
34	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	3rd	7,320	<b>7,320</b>
<b>TOTAL</b>					<b>29,080</b>	<b>29,080</b>
35	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	9,630	<b>9,630</b>
36	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	3rd	4,810	<b>4,810</b>
<b>TOTAL</b>					<b>14,440</b>	<b>14,440</b>
37	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	4,810	<b>4,810</b>
<b>TOTAL</b>					<b>4,810</b>	<b>4,810</b>
38	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	3rd	2,500	<b>2,500</b>
39	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	21,750	<b>21,750</b>
40	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	3rd	2,500	<b>2,500</b>
41	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	21,760	<b>21,760</b>
42	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	24,260	<b>24,260</b>

**(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
43	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	4,810	<b>4,810</b>
44	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	21,750	<b>21,750</b>
45	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	3rd	2,500	<b>2,500</b>
46	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	9,630	<b>9,630</b>
<b>TOTAL</b>					<b>1,11,460</b>	<b>1,11,460</b>
47	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	4,810	<b>4,810</b>
48	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	3rd	4,820	<b>4,820</b>
<b>TOTAL</b>					<b>9,630</b>	<b>9,630</b>
49	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	3rd	14,640	<b>14,640</b>
50	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	4,820	<b>4,820</b>
<b>TOTAL</b>					<b>19,460</b>	<b>19,460</b>
51	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	16,940	<b>16,940</b>
<b>TOTAL</b>					<b>16,940</b>	<b>16,940</b>
52	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	7,320	<b>7,320</b>
53	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	4,810	<b>4,810</b>
<b>TOTAL</b>					<b>12,130</b>	<b>12,130</b>
54	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	4,820	<b>4,820</b>
<b>TOTAL</b>					<b>4,820</b>	<b>4,820</b>
<b>GRAND TOTAL :</b>					<b>4,70,000</b>	<b>4,70,000</b>

( Rupees Four Lakhs and Seventy Thousand Only )

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



### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	12682	2017-12-18	0302	2203001052522310312-NV	0-0	<b>470000</b>	4690	B4/2730/2017	2017-12-16 <b>Authorised</b>
			ADB	0302 Prin.S.G.P,Adb-01010302001		9630			
			ADB	0302 Gmr Polytechnic,Utnoor-01030302001		4820			
			MNC	0302 Ao.G.Pol.Belpally-03020302001		7320			
			NML	0302 Princioal.Gpt, Nirmal-04010302001		4810			
			NZB	0302 Ao Govt Poly B Nzb-05010302001		21760			
			NZB	0302 Pl.Govt.Polytech(W).Nzb-05010302002		6160			
			NZB	0302 Govt Polytechnic,Navipet-05010302003		4810			
			NZB	0302 Prl. Govt. Poly. Nandipet-05020302001		4810			
			NZB	0302 Osd, Govt. Poly Kotagiri-05040302001		4810			
			JGT	0302 Off On Spl Duty G P Kortla-06030302002		4820			
			JAY	0302 Prpl G Pt Kataram-08030302001		4810			
			KTG	0302 Principal,Gpt,Kgm-09010302001		18680			
			WRR	0302 Osd,Govt.Polytechnic,Parkal-11030302016		4820			
			WRU	0302 A.O. Govt Polytechnic Wgl-12010302001		21760			
			WRU	0302 Prl Govt P.Technic Woemns Wgl-12010302002		9630			
			WRU	0302 Prl Govt Girls Vocnal Inst Wgl-12010302012		2500			
			KNR	0302 A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		7320			
			SRC	0302 A O Govt Pol Tech Sircilla-14020302002		16940			
			SRD	0302 Govt Polytechnic, Srd-16010302001		4810			
			SRD	0302 Principal Govt Poly-16020302001		4810			
			SRD	0302 Govt.Polytechnic, (W) Jogipet-16020302004		4810			
			SRD	0302 O.S.D.Gpt Narayanakhed-16030302001		4810			
			SRD	0302 Admn.Off. Ssgpt Zaheerabad-16060302001		16940			
			MDK	0302 Prl. Govt.Poly.For [W] Medak -17010302001		7320			
			MDK	0302 Govt.Polytechnic.Narsapur-17020302002		4810			
			MDK	0302 Govt.Polytechnic, Chegunta-17030302001		4810			
			SDP	0302 Govt.Polytechnic,Siddipet-18010302001		4810			
			SDP	0302 Govt.Polytechnic, (W) Sdpt-18010302002		4810			
			SDP	0302 Prl. Gmrpc Gajwel-18040302001		7320			

JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	4820
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	4820
MDC	0302	Prlgovtpolytech Medchal- 21010302001	7320
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	21760
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	7320
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	9630
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	4810
VIK	0302	Govt Polytechnic Vkb-24010307002	4810
HYD	0302	Prl Dst College Sec Bad -25000302001	2500
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	21750
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	2500
HYD	0302	Ao G Polytechnic Hyd -25000302006	21760
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	24260
HYD	0302	Prl Leather Technology Hyd -25000302008	4810
HYD	0302	Prl Qqspt Old City Hyd -25000302009	21750
HYD	0302	Govt Girls Vocational Inst-25000302012	2500
HYD	0302	Prl Durgabai Gwtti- 25000302013	9630
GAD	0302	Principal Gpt Gadwal- 26010302001	4810
GAD	0302	Govt Polytechnic Vaddepally-26020302001	4820
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	14640
WNP	0302	Gpt For Women Pebbair- 27010302002	4820
NLG	0302	A O Govt.Poly Nalgonda -29010302004	16940
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	7320
SPT	0302	Prl, Govt. Pl, Thir-30040302001	4810
KMM	0302	Principal,Gpt,Mdr- 31030308042	4820

**Total Amount:-470000**

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PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD  
Present: Sri.NAVIN MITTAL,I.A.S.,  
COMMISSIONER

Proceedings No.B4/2729/2017

Dt:12-01-2018.

Sub:- TECHNICAL EDUCATION – BUDGET-2017-18-Release of grant-in-aid for the **3<sup>rd</sup> quarter** for the Financial year 2017-18 under scheme expenditure of "Sports and Recreations," - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1824,Finance(EBS.IV)Department,dt.15-11-2017.  
2) G.O.Rt.No.327,Higher Education(TE) Dept.,dt.21-11-2017.  
3) DTA Online bearing ID.No.4691(A),Dt.18-12-2017 from the DTA, Telangana,Hyderabad.

\*\* \*\* \*

**ORDER:**

In pursuance of the orders of the Government in the G.Os. 1<sup>st</sup> & 2<sup>nd</sup> read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 3<sup>rd</sup> quarter for an amount of Rs.7,50,000/- (Rupees Seven Lakhs and Fifty Thousands Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, in terms D.T.A Authorization under reference 3<sup>rd</sup> read above, under scheme expenditure towards expenditures under "Sports and Recreations," 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,
G.H.25 - State Sector Schemes,
S.H.(23)- Sports and Recreations,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to 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/- NAVIN MITTAL  
COMMISSIONER

To  
The Principal,  
Concerned Govt.Polytechnics.  
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.  
Copy to Stock file / spare.

Sd/-  
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No.B4/2729/2017

Dated:17-01-2018.

A copy of the DTA,Telangana,Hyderabad authorization Online bearing ID.No.4691(A),Dt.18.12.2017 towards the distribution of budget for an amount of Rs.7,50,000/- (Rupees Seven Lakhs and Fifty Thousands Only) under 3<sup>rd</sup> quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(23) - Sports and Recreations, D.H:310-Grant-in-Aid, SDH:312-Other Grants-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, Telangana State.  
Copy to the PAO,Telangana,Hyderabad.  
Copy to the concerned DTO/STO's,Telangana State.  
Copy to the AD(K),K-Section in the Commissionerate for information.  
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.  
Copy to Stock file / spare.

// F.B.O.//

Sd/-  
SUPERINTENDENT

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.(23) - Sports and Recreations,  
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, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	3rd	15,090	<b>15,090</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>22,630</b>	<b>22,630</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	11,320	<b>11,320</b>
<b>TOTAL</b>					<b>11,320</b>	<b>11,320</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>7,540</b>	<b>7,540</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	33,950	<b>33,950</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	3rd	9,490	<b>9,490</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	7,540	<b>7,540</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3rd	7,540	<b>7,540</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>66,060</b>	<b>66,060</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>7,540</b>	<b>7,540</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>7,540</b>	<b>7,540</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	28,920	<b>28,920</b>
<b>TOTAL</b>					<b>28,920</b>	<b>28,920</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>7,540</b>	<b>7,540</b>
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	3rd	33,950	<b>33,950</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	3rd	15,090	<b>15,090</b>
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	3rd	3,770	<b>3,770</b>
<b>TOTAL</b>					<b>52,810</b>	<b>52,810</b>
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3rd	11,320	<b>11,320</b>
<b>TOTAL</b>					<b>11,320</b>	<b>11,320</b>
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3rd	26,400	<b>26,400</b>
<b>TOTAL</b>					<b>26,400</b>	<b>26,400</b>

**(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
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	7,540	<b>7,540</b>
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3rd	7,540	<b>7,540</b>
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	3rd	7,540	<b>7,540</b>
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	3rd	7,540	<b>7,540</b>
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	3rd	26,400	<b>26,400</b>
<b>TOTAL</b>					<b>56,560</b>	<b>56,560</b>
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	3rd	11,320	<b>11,320</b>
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	7,540	<b>7,540</b>
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>26,400</b>	<b>26,400</b>
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	3rd	7,540	<b>7,540</b>
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3rd	7,540	<b>7,540</b>
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	3rd	7,540	<b>7,540</b>
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	3rd	11,320	<b>11,320</b>
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	3rd	2,540	<b>2,540</b>
<b>TOTAL</b>					<b>36,480</b>	<b>36,480</b>
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>7,540</b>	<b>7,540</b>
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>7,540</b>	<b>7,540</b>
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	11,320	<b>11,320</b>
<b>TOTAL</b>					<b>11,320</b>	<b>11,320</b>
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	3rd	33,950	<b>33,950</b>
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	3rd	11,320	<b>11,320</b>
<b>TOTAL</b>					<b>45,270</b>	<b>45,270</b>
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	15,090	<b>15,090</b>
38	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>22,630</b>	<b>22,630</b>
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>7,540</b>	<b>7,540</b>
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	3rd	3,770	<b>3,770</b>
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	33,950	<b>33,950</b>
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	3rd	3,770	<b>3,770</b>
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	33,950	<b>33,950</b>
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	37,720	<b>37,720</b>

**(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
45	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	7,540	<b>7,540</b>
46	THE PRINCIPAL, OO, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	33,950	<b>33,950</b>
47	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	3rd	3,770	<b>3,770</b>
48	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	15,090	<b>15,090</b>
<b>TOTAL</b>					<b>1,73,510</b>	<b>1,73,510</b>
49	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	7,540	<b>7,540</b>
50	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>15,080</b>	<b>15,080</b>
51	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	3rd	22,630	<b>22,630</b>
52	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>30,170</b>	<b>30,170</b>
53	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	26,400	<b>26,400</b>
54	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>33,940</b>	<b>33,940</b>
55	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	11,320	<b>11,320</b>
56	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>18,860</b>	<b>18,860</b>
57	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	7,540	<b>7,540</b>
<b>TOTAL</b>					<b>7,540</b>	<b>7,540</b>
<b>GRAND TOTAL :</b>					<b>7,50,000</b>	<b>7,50,000</b>

( Rupees Seven Lakhs Fifty Thousand Only )

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

### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	12683	2017-12-18	0302	2203001052523310312-NV	0-0	<b>750000</b>	4691	B4/2729/2017	2017-12-16	<b>Authorised</b>
			ADB	0302 Prin.S.G.P,Adb-01010302001		15090				
			ADB	0302 Gmr Polytechnic,Utnoor-01030302001		7540				
			MNC	0302 Ao.G.Pol.Belpally-03020302001		11320				
			NML	0302 Princioal.Gpt, Nirmal-04010302001		7540				
			NZB	0302 Ao Govt Poly B Nzb-05010302001		33950				
			NZB	0302 Pl.Govt.Polytech(W).Nzb-05010302002		9490				
			NZB	0302 Govt Polytechnic,Navipet-05010302003		7540				
			NZB	0302 Prl. Govt. Poly. Nandipet-05020302001		7540				
			NZB	0302 Osd, Govt. Poly Kotagiri-05040302001		7540				
			JGT	0302 Off On Spl Duty G P Kortla-06030302002		7540				
			JAY	0302 Prpl G Pt Kataram-08030302001		7540				
			KTG	0302 Principal,Gpt,Kgm-09010302001		28920				
			WRR	0302 Osd,Govt.Polytechnic,Parkal-11030302016		7540				
			WRU	0302 A.O. Govt Polytechnic Wgl-12010302001		33950				
			WRU	0302 Prl Govt P.Technic Woemns Wgl-12010302002		15090				
			WRU	0302 Prl Govt Girls Vocnal Inst Wgl-12010302012		3770				
			KNR	0302 A O Dr Ambdkr Gmr Pol Tech Knr-13010302001		11320				
			SRC	0302 A O Govt Pol Tech Sircilla-14020302002		26400				
			SRD	0302 Govt Polytechnic, Srd-16010302001		7540				
			SRD	0302 Principal Govt Poly-16020302001		7540				
			SRD	0302 Govt.Polytechnic, (W) Jogipet-16020302004		7540				
			SRD	0302 O.S.D.Gpt Narayanakhed-16030302001		7540				
			SRD	0302 Admn.Off. Ssgpt Zaheerabad-16060302001		26400				
			MDK	0302 Prl. Govt.Poly.For [W] Medak -17010302001		11320				
			MDK	0302 Govt.Polytechnic.Narsapur-17020302002		7540				
			MDK	0302 Govt.Polytechnic, Chegunta-17030302001		7540				
			SDP	0302 Govt.Polytechnic,Siddipet-18010302001		7540				
			SDP	0302 Govt.Polytechnic, (W) Sdpt-18010302002		7540				



SDP	0302	Govt Polytechnic Cheriyaal- 18020302001	7540
SDP	0302	Prl. Gmrpc Gajwel -18040302001	11320
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	2540
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	7540
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	7540
MDC	0302	Prlgovtpolytech Medchal- 21010302001	11320
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	33950
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	11320
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	15090
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	7540
VIK	0302	Govt Polytechnic Vkb-24010307002	7540
HYD	0302	Prl Dst College Sec Bad -25000302001	3770
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	33950
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	3770
HYD	0302	Ao G Polytechnic Hyd -25000302006	33950
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	37720
HYD	0302	Prl Leather Technology Hyd -25000302008	7540
HYD	0302	Prl Qqspt Old City Hyd -25000302009	33950
HYD	0302	Govt Girls Vocational Inst-25000302012	3770
HYD	0302	Prl Durgabai Gwtti- 25000302013	15090
GAD	0302	Principal Gpt Gadwal- 26010302001	7540
GAD	0302	Govt Polytechnic Vaddepally-26020302001	7540
WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	22630
WNP	0302	Gpt For Women Pebbair- 27010302002	7540
NLG	0302	A O Govt.Poly Nalgonda -29010302004	26400
NLG	0302	Poly Nagarjuna Sagar- 29070302002	7540
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	11320
SPT	0302	Prl, Govt. Pl, Thir-30040302001	7540
KMM	0302	Principal,Gpt,Mdr- 31030308042	7540

**Total Amount:-750000**

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