

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

**PRESENT: NAVIN MITTAL, I.A.S.,
COMMISSIONER**

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

Dated: 23.02.2018

Sub:-TECHNICAL EDUCATION - 3rd **Installment** Budget released under the Head of Account 2203-00-25-04-520-521 for SDCs to certain Gove. Polytechnics -Orders - Issued.

Read:- 1.G.O.Rt.No.1824, Finance (EBS.IV) Dept, dt. 15.11.2017.
2.G.O.Rt.No.327, Higher Education (TE) Dept, dt. 21.11.2017

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ORDER:

In pursuance of the orders issued by the Government in the G.O 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards 3rd Installment Budget for an amount of Rs. 25,00,000/- (Rupees Twenty Five Lakhs only) to the following Govt. Polytechnics under the scheme "Capacity Buildings (SDCs-Apprentice Training, FDP/ICT/CD/IWI (Newly Established Government Polytechnics)" Head of Account 2203-00-25-04-520-521.

Sl.No	Name of the Polytechnic	3 rd installment now released, Rs. In Lakhs	Amount to be allotted in the mane of
01	GPW(M), Badangpet	4.00	Principal, GPW(M), Badangpet
02	GP(W), Joipet	8.50	Principal, GP(W), Jogipet
03	GPT, Korutla	2.00	Principal, GPT, Korutla
04	GP(W), Siddipet	9.00	Principal, GP(W), Siddipet
05	Q.Q. GPT, Hyderabad	1.50	Principal, Q.Q.GPT, Hyderabad
	Total:	25.00	

2. In view of the above, the Principals of respective Govt. Polytechnics are requested to go ahead for procurement of equipment to the extent of amount released and produce bills immediately to respective treasuries for payment and submit UCs along with details of the equipment procure to this Office immediately.

3. The receipt of the Proceedings shall be acknowledged.

Sd/-NAVIN MITTAL
COMMISSIONER

To
The Principals/OSDs of Government Polytechnics concerned.
Copy to the RJD (TE), Hyderabad.
Copy to B-Section in the Commissionerate for necessary action.
Copy to A.D (B- Section) in the Directorate.
Copy to the stock/spare file.

md. Sadique naim
For COMMISSIONER
24/2/18

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: 520 - MACHINERY & EQUIPMENT,

(Scheme Exp.)

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	521 - Purchases	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA	200,000	200,000
				200,000	200,000
2	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	STO ANDOL	850,000	850,000
				850,000	850,000
3	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	S.T.O SIDDIPET	900,000	900,000
				900,000	900,000
4	THE PRINCIPAL, GP(Mins).Badangpet, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	400,000	400,000
				400,000	400,000
5	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	150,000	150,000
				150,000	150,000
	TOTAL :			2500000	2500000

(Rupees Twenty-five Lakhs Only)

Sd/- NAVIN MITTAL
COMMISSIONER &
CHIEF CONTROLLING OFFICER

L. Vijayarada
ASSISTANT DIRECTOR
Department of Technical Education
Government of Telangana, Hyderabad.
35/8

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	16334	2018-03-02	0302	2203000032504520521-NV	0-0 2500000	6162	B4/2775/2017	2018-02-27	Authorised
		JGT	0302	Off On Spl Duty G P Kortla-06030302002	200000				
		SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	850000				
		SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	900000				
		RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	400000				
		HYD	0302	Prl Qqsgpt Old City Hyd -25000302009	150000				

Total Amount:-2500000

Back

L. Vijayarada
ASSISTANT DIRECTOR
 Department of Technical Education
 Government of Telangana, Hyderabad.

GOVERNMENT OF TELANGANA

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

Endt.No.B4 / 2775 / 2017

Dated:03-03-2018.

A copy of the DTA budget authorization Online bearing ID.No.6162(A), towards the distribution of budget for an amount of Rs.25,00,000/- (Rupees Twenty-five Lakhs Only) towards Meeting the expenditure purchases distributed to principals of Government Polytechnics mentioned in the annexure. In respect of "2203-Technical Education, M.H.(003)-Training,S.H.(04)-Capacity Building (SDCs-Apprentice Training,FDP/ICT/CG/IWI), GH(25)-State Sector Schemes, D.H: 520 - Machinery and Equipment, SDH:521-Purchases," 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,
 of Govt.Polytechnics mentioned in the annexure.

<https://treasury.telangana.gov.in/budreq/index.php?service=BUDGETAUTHVIEW&flag=1&id=6162>

The AD(K) & K-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.//

L. Vijayarada
SUPERINTENDENT