

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

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

**Procs.No. K3/7760/2013-Vol-III**

**Dated: 27-03-2018**

**Sub:-**TECHNICAL EDUCATION - 4<sup>th</sup> Installment Budget released under the Head of Account 520/521 to certain existing Polytechnics as mentioned below -Orders - Issued.

- Read:-**
1. G.O.Rt.No.132, Finance (EBS.IV) Dept, dt. 31.01.2018.
  2. G.O.Rt.No.34, Higher Education (TE) Department, Dt: 06.02.2018.
  3. DTA's Authorization Endt.No.B4/2775/2017, Dt: 03.03.2018 communicated by this Office.

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**ORDER:**

It is informed that there is a B.E Provision of Rs. 2.20 Crores under Head of account 2203-00-105-25-09-520-521 Certain Principals of new Govt. Polytechnics have submitted requirement, of Budget to procure lab equipment to this Office. After careful examination of the proposals, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to allocate and accord administrative sanction of budget as shown below for the Year 2017-18. The DTA, Hyderabad has Authorized 4<sup>th</sup> Installment Budget of 2017-18 under Head of Account 2203-00-105-25-09-520-521 vide reference 3<sup>rd</sup> read above.

**(Rs. In Lakhs)**

Sl. No	Name of the Polytechnic	Head of Account	4 <sup>th</sup> Installment now released (Rs)	D.D.O
1	GPT, Korutla	2203-00-105-25-09-520-521	500000	Principal, GPT, Korutla
2	GPT, Yadagirigutta		300000	Principal, GPT, Yadagirigutta
3	GPT, Madhira		400000	Principal, GPT, Madhira
4	GP(W), Jogipet		200000	Principal, GP(W), Jogipet
5	GPT, Narayankhed		400000	Principal, GPT, Narayankhed
6	GPT, Medchal		200000	Principal, GPT, Medchal
7	GPT, Navipet		200000	Principal, GPT, Navipet
	<b>TOTAL</b>		<b>2200000</b>	

**(Rupees Twenty Two Lakhs only)**

2. In view of the above, the Principals are requested to go ahead for procurement of equipment to the extent of amount shown for the year 2017-18 and be ready with purchase orders and invoice, so that Bills can be produced immediately after release of budget which is subject to month/quarterly restriction.
3. The receipt of the Procs shall be acknowledged.

Sd/-NAVIN MITTAL  
COMMISSIONER

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

  
For COMMISSIONER  
28/3/18



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.(105) - POLYTECHNICS,  
GH.(25) - STATE SECTOR SCHEMS,  
S.H.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS,  
D.H: 520 - MACHINERY & EQUIPMENT,

(Scheme Exp.)  
( Amount in Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	521- Purchases	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP NAVIPET NIZAMABAD Dist.	0501 0302 003	DTO NIZAMABAD	200,000	<b>200,000</b>
<b>TOTAL :</b>				<b>200,000</b>	<b>200,000</b>
2	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	500,000	<b>500,000</b>
<b>TOTAL :</b>				<b>500,000</b>	<b>500,000</b>
3	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	200,000	<b>200,000</b>
4	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	400,000	<b>400,000</b>
<b>TOTAL :</b>				<b>600,000</b>	<b>600,000</b>
5	THE PRINCIPAL, GP, YADAGIRIGUTTA, YADADRI. Dist.	2002 0302 001	S.T.O ALER.	300,000	<b>300,000</b>
<b>TOTAL :</b>				<b>300,000</b>	<b>300,000</b>
6	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	200,000	<b>200,000</b>
<b>TOTAL :</b>				<b>200,000</b>	<b>200,000</b>
7	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	400,000	<b>400,000</b>
<b>TOTAL :</b>				<b>400,000</b>	<b>400,000</b>
<b>GRAND TOTAL :</b>				<b>2200000</b>	<b>2200000</b>

(Rupees Twenty-two Lakhs Only)

Sd/- NAVIN MITTAL  
COMMISSIONER  
CHIEF CONTROLLING OFFICER

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

### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	16133	2018-02-24	0302	2203001052509520521-NV Govt	0-0 2200000	6065	B4/2775/2017	2018-02-21	Authorised
		NZB	0302	Polytechnic,Navipet-05010302003	200000				
		JGT	0302	Off On Spl Duty G P Kortla-06030302002	500000				
		SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	200000				
		SRD	0302	O.S.D.Gpt Narayanakhed-16030302001	400000				
		YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001	300000				
		MDC	0302	Prlgovtpolytech Medchal-21010302001	200000				
		KMM	0302	Principal,Gpt,Mdr-31030308042	400000				

Total Amount:-2200000

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*L. Vijayasarada*  
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.6065(A), towards the distribution of budget for an amount of Rs.22,00,000/- (Rupees Twenty-two Lakhs Only) in respect of "2203-Technical Education, M.H.(105)-Polytechnics, GH(25)-State Sector Schemes, S.H.(09)-Newly Established Govt.Polytechnics,D.H:520-Machinery and Equipment, S.D.H: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 Government Polytechnics mentioned in the annexure.  
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.//

*[Signature]*  
SUPERINTENDENT