

GOVERNMENT OF TELANGANA

**OFFICE OF THE
DIRECTOR OF TECHNICAL EDUCATION
TELANGANA STATE :: HYDERABAD**

Memo.No.K3/10866/2015-Vol-II

Dated: 11 .11.2016

Sub: Technical Education - Minutes of the Video Conference held by the Commissioner of Technical Education(I/C), T.S., with Principals of Government Polytechnics on 10.11.2016 from 1:30PM to 3:00 PM - Communicated - Reg.

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While communicating the enclosed copy of Minutes of the Video Conference held by Commissioner of Technical Education(I/C), T.S., with the Principals of Government Polytechnics on 10.11.2016 from 1:30PM to 3:00 PM, all the officers and Principals of the Government Polytechnics are hereby directed to take up the follow up actions immediately.

Encl: As above

Sd/- U.V.S.N.MURTHY
DIRECTOR (I/C)

To
The Principals of all the Govt. Polytechnics under the control of TE Department.
The Regional Joint Director (TE), Hyderabad.
The Secretary, SBTET, Hyderabad.
Copy to all the officers in the O/o CTE Telangana State, Hyderabad.
Copy to Stock File/Spare.


For DIRECTOR



**MINUTES OF THE VIDEO CONFERENCE HELD BY THE COMMISSIONER
OF TECHNICAL EDUCATION (I/C) WITH THE PRINCIPALS OF
GOVERNMENT POLYTECHNICS/INSTITUTIONS ON 10.11.2016 AT 1.30
PM ON BUDGET EXPENDITURE OF PLAN AND NON-PLAN OF BE-2016-17
AND STATUS OF SDCs**

In pursuance of the instructions of the Special Chief Secretary, Higher Education Department a video conference was conducted on 10-11-2016 from 1.30 PM to 3.00 PM to review the expenditure details of Plan and Non-Plan Budget of BE-2016-2017 distributed to the Institutions and to request to speed up the expenditure of the First and second quarter budget of BE-2016-2017.

The CTE(I/C), the officers of the CTE, SBTET, RJDTE and Principals of Government Polytechnics along with the AOs/Superintendents have attended the review meeting and deliberations were taken on expenditure details of Plan and Non-Plan of BE-2016-2017 distributed to the Institutions pertaining to various schemes including SDCs.

The following decisions were taken:

1. CTE I/C reviewed and reiterated that the Principals shall push up the expenditure of Budget distributed to the respective institutions during I QTR pertaining to exclusive schemes for SC & STs(**Plan**), capacity building, sports & recreation and procurement under the Head of Account -520/521 purchases. The RJD, Hyd shall monitor the same and submit compliance weekly.

Action: Principals & RJD(TE)

2. CTE I/C reiterated and enlightened the Principals and AOs/ Supdts , the guidelines and relevant G.O.s with regard to procurement, procedures, financial powers and payment of remuneration to faculty for remedial classes to avoid difficulties in the implementation of the above schemes. The Circular Memos and G.O.s are:

- a) CTE's Cir.Memo No. K3/18272/2010-11 dated 28-07-2012
- b) CTE's Memo No. B1/18028/2012 Dated 17-07-2013
- c) CTE's Cir. Memo No. K2/18272/2010-11 Dated 10-01-2014
- d) CTE's Memo No. 18272/2010-11 Dated 18-02-2014
- e) Memo No. K3/minutes/2014 dated 30-09-2014
- f) G.O.Ms.No. 4 IT & C Dept (E-Governance Dated 1-4-2010
- g) DTE's Memo No. K/910/2016 -Vol-II Dated 24-09-2016
- h) G.O.Ms.No. 37 dated 24-06-2002 of Higher Education (TE.1) Department

3. For conduct of remedial classes the guest faculty, preferably, the regular lecturers shall be utilized as per the provisions of the G.O. Ms No. 37 Dated 24-06-2002 of HE TE-1 Department. Under any circumstances **no** new contract faculty shall be engaged.

Action: Principals

4. The Principals shall submit the duly signed Form-102 immediately i.e., latest by 15-11-2016 to the treasury under SC/ST schemes for which the budget is already released under the head of Account 310/312.

Action: Principals & RJD(TE)

5. The procurement process for which budget is already released shall be completed by 30-11-2016 **except procurement of laptops** duly following the purchase procedures in vogue.

Action: Principals & RJD(TE)

6. Separate instructions will be given for **procurement of laptops** for SC/ST students under the head of amenities of SC/ST schemes within a week.

7. The Five (5) institutions for which Rs 25,00,000 each is released under the head 520/521 for procurement of computers and other equipment for establishment of new SDCs shall immediately be procured and expenditure shall be incurred.

Action: Principals & RJD(TE)

8. The institutions from which estimates for Preparation of SDC Room are requested, they have to submit the estimates to CTE office before 15-11-2016 without further delay.

Action: Principals

9. The Principals of Government Polytechnics for which new buildings, additional class rooms or other construction, is in progress shall pursue with the Executive Engineer of the executive agency of the concerned District and to request them to produce the bills to the PAO concerned and submit the compliance report on the expenditure incurred by them immediately to DTE office .

Action: Principals

10. The Bio-metric attendance system should invariably and effectively be implemented as the class work is already started.

Action: Principals

Sd/- U.V.S.N.MURTHY
DIRECTOR (I/C)


For DIRECTOR

