

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1 / 5295 / 2017

Dated:10-07-2017.

A copy of the DTA's Authorization Online.ID.No.1472(A), towards the distribution of budget for an amount of Rs.**13,04,000/-** (Rupees Thirteen Lakhs and Four Thousands Only) under 1st Quarter in respect of " 2203-Technical Education, M.H.(105)-Polytechnics, G.H.25-State Sector Schemes, S.H.(27)- Tech Fests and Awards, D.H-340-Scholarships & Stipends ," 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 RJD,TE,Hyderabad for further action.
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.(27) - TECH FESTS AND AWARDS,
D.H.340 - SCHOLARSHIPS & STIPENDS,

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	340 - Scl & Stpd.	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	1st	23,000	23,000
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	1st	23,000	23,000
TOTAL					46,000	46,000
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	1st	23,000	23,000
TOTAL					23,000	23,000
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	1st	23,000	23,000
TOTAL					23,000	23,000
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	1st	27,000	27,000
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	1st	23,000	23,000
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	1st	23,000	23,000
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	1st	23,000	23,000
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	1st	23,000	23,000
TOTAL					1,19,000	1,19,000
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	1st	23,000	23,000
TOTAL					23,000	23,000
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	1st	23,000	23,000
TOTAL					23,000	23,000
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	1st	23,000	23,000
TOTAL					23,000	23,000
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	1st	23,000	23,000
TOTAL					23,000	23,000
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	1st	27,000	27,000
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	1st	23,000	23,000
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	1st	23,000	23,000
TOTAL					73,000	73,000
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	1st	23,000	23,000
TOTAL					23,000	23,000

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	340 - Scl & Stpd.	TOTAL
1	2	3	4	5	6	7
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	1st	23,000	23,000
TOTAL					23,000	23,000
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	1st	23,000	23,000
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	1st	23,000	23,000
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	1st	23,000	23,000
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	1st	23,000	23,000
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	1st	23,000	23,000
TOTAL					1,15,000	1,15,000
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	1st	23,000	23,000
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	1st	23,000	23,000
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	1st	23,000	23,000
TOTAL					69,000	69,000
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	1st	23,000	23,000
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	1st	23,000	23,000
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	1st	23,000	23,000
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	1st	23,000	23,000
TOTAL					92,000	92,000
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	1st	23,000	23,000
TOTAL					23,000	23,000
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	1st	23,000	23,000
TOTAL					23,000	23,000
33	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	1st	23,000	23,000
TOTAL					23,000	23,000
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONAGR	1st	23,000	23,000
35	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	1st	23,000	23,000
TOTAL					46,000	46,000
36	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	1st	23,000	23,000
37	THE PRINCIPAL, GPW(Mins),LB.Nagar.	2303 0307 003	STO HAYATNAGAR	1st	23,000	23,000
TOTAL					46,000	46,000
38	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	1st	23,000	23,000
TOTAL					23,000	23,000
39	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	1st	23,000	23,000
40	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	1st	23,000	23,000
41	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	1st	23,000	23,000
42	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	1st	27,000	27,000
43	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	1st	27,000	27,000

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	340 - Scl & Stpd.	TOTAL
1	2	3	4	5	6	7
44	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	1st	23,000	23,000
45	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	1st	23,000	23,000
46	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	1st	23,000	23,000
47	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	1st	23,000	23,000
TOTAL					2,15,000	2,15,000
48	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	1st	23,000	23,000
49	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	1st	23,000	23,000
TOTAL					46,000	46,000
50	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	1st	23,000	23,000
51	THE PRINCIPAL, GP, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	1st	23,000	23,000
TOTAL					46,000	46,000
52	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	1st	23,000	23,000
53	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	1st	23,000	23,000
TOTAL					46,000	46,000
54	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	1st	23,000	23,000
55	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	1st	23,000	23,000
TOTAL					46,000	46,000
56	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	1st	23,000	23,000
TOTAL					23,000	23,000
GRAND TOTAL :					13,04,000	13,04,000

(Rupees Thirteen Lakhs and Four Thousands Only)

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

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD

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

Proceedings No.B4/5295/2017

Dt:07-07-2017.

Sub:- TECHNICAL EDUCATION – Release of Scheme Expenditure of
“ Tech Fests and Awards,” for the **1st Quarter** Budget for the
Financial year 2017-18,” - Sanction Orders - Issued.

Ref:- 1) G.O.Rt.No.665,Finance(EBS.IV)Department,dt.26-04-2017.
2) G.O.Rt.No.104,Higher Education(TE) Dept.,dt.28-04-2017.
3) DTA Online bearing ID.No.1472(A) from DTA,Telangana,Hyderabad.

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ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Scholarships & Stipends in the Budget Estimates for an amount of Rs.87,00,000/- (Rupees Eighty-Seven lakhs Only) under D.H:340-Scholarships & Stipends for the Financial year 2017-18, out of which amount of Rs.13,04,000/- (Rupees Thirteen Lakhs and Four Thousands Only) under D.H:340-Scholarships & Stipends distributed to concerned Govt.Polytechnics for the 1st Quarter in terms D.T.A Authorization under reference 3rd read above, under scheme expenditure towards expenditures under “Tech Fests and Awards,” 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:

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) – Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(27) - Tech Fests and Awards,
D.H-340 - Scholarships & Stipends,

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and to submit the bills at 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/- A.VANI PRASAD
COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics, Telangana State.
Copy to the RJD,TE,Hyderabad for further action.
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Copy to Stock file / spare.

Sd/-
forCOMMISSIONER