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.(13) - New 25 SC hostel buildings in existing Polytechnics @ Rs.1.00 Crore per hostel (where the admission of SC students are more than 40%).  
D.H.(310) - GRANTS-IN-AID BILL,

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>DDO CODE</th>
<th>ENCASHEMENT AT</th>
<th>quarter</th>
<th>312 - Other Grants-in-Aid</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2500 0302 007</td>
<td>PAO TS HYDERABAD.</td>
<td>2nd</td>
<td>31,62,000</td>
<td>31,62,000</td>
</tr>
</tbody>
</table>

**TOTAL**  
31,62,000  
31,62,000

**GRAND TOTAL:**  
31,62,000  
31,62,000

( Rupees Thirty-one Lakhs Sixty-two thousand Only )

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

[Signature]

Assistant Director  
Department of Technical Education  
Department of Telangana, Hyderabad.
A copy of the DTA’s Authorization Online bearing ID.No.4177(A), towards the distribution of budget for an amount of Rs.31,62,000/- (Rupees Thirty-one Lakhs Sixty-two thousand Only) under 2nd quarter in respect of “2203-Technical Education, MH(105)-Polytechnics, G.H.25-State Sector Schemes, S.H.(13) - New 25 Sc hostel buildings in existing Polytechnics @ Rs.1.00 Crore per hostel (where the admission of SC students are more than 40%), D.H-310-Grant-in-Aid, S.D.H.312-Other Grant-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,
INGP, Hyderabad.

Copy to the AD(K) / K-Section in the Commissionerate take further action.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//
PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD

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


Sub:- TECHNICAL EDUCATION - 2nd installment Budget released
under the Head of Account 310/312 to the respective
existing Polytechnics as mentioned below -Orders - Issued.

2. This Office Procs of Even No. dt. 29.07.2016.
3. G.O.Rt.No.24, Finance (EBS.IV) Department, dated:
     09.01.2017.
6. G.O.Rt.No.225, Higher Education (TE) Dept, dt. 05.08.2017

** ** **

O R D E R:

In the G.O. 1st read above, the Government have accorded
administrative sanction for an amount Rs. 66,00,00,000/- (Rupees Sixty Six
Crores only) for the construction of Hostels for SCs and STs in the following
Government Polytechnics @ Rs. 3.00 Crores per Hostel and entrusted the works
to APEWIDC/TSEWIDC vide reference 2nd read above, the DTA, Hyderabad has
Authorized 2nd installment Budget of 2017-18 under Head of Account 2203-00-
105-25-13-310-312 vide reference 7th read above, and the same is released to
the following existing Government Polytechnics in the State for construction of
Hostel Buildings in their Polytechnics.

(Rs. in Lakhs)

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of the Polytechnic</th>
<th>Head of Account</th>
<th>Budget allocation For the year 2017-18</th>
<th>2nd instalment released now</th>
<th>Amount to be Allotted</th>
<th>Release of Grant-in-Aid on the name of</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>JNGPT, Ramanthapur</td>
<td>2203-00-105-25-13-310-312</td>
<td>210.82</td>
<td>31.62</td>
<td>31.62</td>
<td>Principal, JNGP, Ramnathpur</td>
</tr>
</tbody>
</table>

(Rupees Thirty One Lakhs and Sixty two thousand only)

2. The debited Head of Accounts of the above amounts is:

<table>
<thead>
<tr>
<th>DEBIT - HEAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>M.H.2203 - Technical Education,</td>
</tr>
<tr>
<td>M.H-(105) - Polytechnics</td>
</tr>
<tr>
<td>G.H.25 - State Sector Schemes,</td>
</tr>
<tr>
<td>S.H.(13)- New 25 SC Hostel Buildings in existing Polytechnics</td>
</tr>
<tr>
<td>310 - Grant-in-Aid,</td>
</tr>
<tr>
<td>312 - Other Grants-in-Aid,</td>
</tr>
</tbody>
</table>
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.

4. Further the Principals concerned are requested to transfer the amounts to their concerned Executive Engineers accounts on the request of Executive Engineers concerned duly obtaining work done and value of work statement and report compliance.

4. The receipt of the proceedings shall be acknowledged.

Sd/-A. VANi PRASAD
COMMISSIONER

To
The Principal, JNGP, Ramnathpur
Copy to the RJD,TE, Hyderabad for further action.
Copy to Stock file / spare.

For COMMISSIONER

\[\text{Signature}\]

28\th\text{th}\,\text{Jan}\text{.}\,\text{2017}\]