

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Sri.**NAVIN MITTAL**,I.A.S.,
COMMISSIONER

Proceedings No.B4/5635/2017

Dt: 09-01-2018.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of scheme expenditure of “Amenities to SC and ST Students in Polytechnics,” under 3rd Quarter budget for the financial year 2017-18 - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1824,Finance(EBS.IV)Department,dt.15-11-2017.
2) G.O.Rt.No.327,Higher Education(TE) Dept.,dt.21-11-2017.
3) DTA Online bearing ID.No.4694(A),Dt.18-12-2017 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 for the 3rd quarter budget for Rs.2,46,00,000/-(Rupees Two Crores and Forty-six lakhs Only) for the Financial year 2017-18, out of which amount of Rs.24,60,000/- (Rupees Thirty-four Lakhs and Sixty thousand Only) under D.H:340-Scholarships & Stipends distributed to concerned Govt. Polytechnics for the 3rd quarter in terms D.T.A Authorization vide reference 3rd read above, under “Amenities to SC and ST Students in Polytechnics (Exam and Certificate fee Reimbursement for Govt. Polytechnic Students appearing Diploma Exam),” towards Scholarships & Stipends 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.(25)- Amenities to SC and ST Students in Polytechnics, (<i>Exam and Certificate fee Reimbursement for Govt. Polytechnic Students appearing Diploma Exam</i>).
D.H: 340 - Scholarships & Stipends,

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.103 (Scholarships & Stipends) to 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/- NAVIN MITTAL
COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the PAO,Telangana,Hyderabad.
Copy to the concerned DTO/STO’s ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No.B4 / 5635 / 2017

Dated:10-01-2018.

A copy of the DTA,Telangana,Hyderabad Authorization Online bearing ID.No.4694(A),Dt.18.12.2017 towards the distribution of budget for an amount of Rs.24,60,000/- (Rupees Twenty-four Lakhs Sixty Thousands Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, G.H.25 - State Sector Schemes, S.H.(25)-Amenities to SC and ST Students in Polytechnics, (Exam and Certificate fee Reimbursement for Govt. Polytechnic Students appearing Diploma Exam).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 PAO,Telangana,Hyderabad.
Copy to the concerned DTO/STO's,Telangana State.
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.(25) - AMINETIES TO SC AND ST STUDENTS IN POLYTECHNICS,
(Exam and Certificate fee Reimbursement for Govt.Poly Students appearing-
Diploma Exam).
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	3rd	42,370	42,370
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	3rd	73,480	73,480
TOTAL					1,15,850	1,15,850
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	46,220	46,220
TOTAL					46,220	46,220
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	25,190	25,190
TOTAL					25,190	25,190
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	1,07,550	1,07,550
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	3rd	18,670	18,670
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	21,920	21,920
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3rd	16,290	16,290
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	37,930	37,930
TOTAL					2,02,360	2,02,360
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	26,370	26,370
TOTAL					26,370	26,370
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	6,220	6,220
TOTAL					6,220	6,220
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	1,47,840	1,47,840
TOTAL					1,47,840	1,47,840
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	22,520	22,520
TOTAL					22,520	22,520
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	3rd	1,00,740	1,00,740
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	3rd	34,960	34,960
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	3rd	4,150	4,150
TOTAL					1,39,850	1,39,850
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3rd	1,43,990	1,43,990
TOTAL					1,43,990	1,43,990

(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
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3rd	79,100	79,100
TOTAL					79,100	79,100
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	13,330	13,330
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3rd	27,850	27,850
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	3rd	12,450	12,450
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	3rd	21,330	21,330
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	3rd	78,520	78,520
TOTAL					1,53,480	1,53,480
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	3rd	33,480	33,480
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	22,520	22,520
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3rd	18,960	18,960
TOTAL					74,960	74,960
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	3rd	21,930	21,930
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3rd	19,560	19,560
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	3rd	21,030	21,030
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	3rd	90,370	90,370
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	3rd	10,030	10,030
TOTAL					1,62,920	1,62,920
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3rd	29,330	29,330
TOTAL					29,330	29,330
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	3rd	27,850	27,850
TOTAL					27,850	27,850
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	34,670	34,670
TOTAL					34,670	34,670
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	3rd	98,070	98,070
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	3rd	25,180	25,180
TOTAL					1,23,250	1,23,250
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	41,180	41,180
38	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	3rd	16,890	16,890
TOTAL					58,070	58,070
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	21,920	21,920
TOTAL					21,920	21,920
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	3rd	11,260	11,260
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	1,00,740	1,00,740
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	3rd	28,150	28,150
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	1,00,730	1,00,730

(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
44	THE PRINCIPAL, JNGP, HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	1,14,660	1,14,660
45	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	22,520	22,520
46	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	17,780	17,780
47	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	3rd	11,260	11,260
48	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	87,690	87,690
TOTAL					4,94,790	4,94,790
49	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	15,400	15,400
50	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	3rd	17,780	17,780
TOTAL					33,180	33,180
51	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	3rd	46,220	46,220
52	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	22,520	22,520
TOTAL					68,740	68,740
53	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	1,13,770	1,13,770
54	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	3rd	14,820	14,820
TOTAL					1,28,590	1,28,590
55	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	33,480	33,480
56	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	22,520	22,520
TOTAL					56,000	56,000
57	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	36,740	36,740
TOTAL					36,740	36,740
GRAND TOTAL :					24,60,000	24,60,000

(Rupees Twenty-four Lakhs and Sixty Thousand Only)

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

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goind Amount	Authorisation Id	Letter No	Letter date	Status	
1	12686	2017-12-18	0302	2203001052525340000-NV	0-0	2460000	4694	B4/5635/2017	2017-12-16	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	42370				
			ADB	0302	Gmr Polytechnic,Utnoor-01030302001	73480				
			MNC	0302	Ao.G.Pol.Belpally-03020302001	46220				
			NML	0302	Princioal.Gpt, Nirmal-04010302001	25190				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	107550				
			NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002	18670				
			NZB	0302	Govt Polytechnic,Navipet-05010302003	21920				
			NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	16290				
			NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	37930				
			JGT	0302	Off On Spl Duty G P Kortla-06030302002	26370				
			JAY	0302	Prpl G Pt Kataram-08030302001	6220				
			KTG	0302	Principal,Gpt,Kgm-09010302001	147840				
			WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	22520				
			WRU	0302	A.O. Govt Polytechnic Wgl-12010302001	100740				
			WRU	0302	Prl Govt P.Technic Woemns Wgl-12010302002	34960				
			WRU	0302	Prl Govt Girls Vocnal Inst Wgl-12010302012	4150				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	143990				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	79100				
			SRD	0302	Govt Polytechnic, Srd-16010302001	13330				
			SRD	0302	Principal Govt Poly-16020302001	27850				
			SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	12450				
			SRD	0302	O.S.D.Gpt Narayanakhed-16030302001	21330				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad-16060302001	78520				
			MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	33480				
			MDK	0302	Govt.Polytechnic.Narsapur-17020302002	22520				
			MDK	0302	Govt.Polytechnic, Chegunta-17030302001	18960				
			SDP	0302	Govt.Polytechnic,Siddipet-18010302001	21930				
			SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	19560				
			SDP	0302	Govt Polytechnic Cheriyaal-18020302001	21030				

SDP	0302	Prl. Gmrpc Gajwel -18040302001	90370
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	10030
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	29330
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	27850
MDC	0302	Prlgovtpolytech Medchal- 21010302001	34670
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	98070
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	25180
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	41180
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	16890
VIK	0302	Govt Polytechnic Vkb-24010307002	21920
HYD	0302	Prl Dst College Sec Bad -25000302001	11260
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	100740
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	28150
HYD	0302	Ao G Polytechnic Hyd -25000302006	100730
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	114660
HYD	0302	Prl Leather Technology Hyd -25000302008	22520
HYD	0302	Prl Qqspt Old City Hyd -25000302009	17780
HYD	0302	Govt Girls Vocational Inst-25000302012	11260
HYD	0302	Prl Durgabai Gwtti- 25000302013	87690
GAD	0302	Principal Gpt Gadwal- 26010302001	15400
GAD	0302	Govt Polytechnic Vaddepally-26020302001	17780
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	46220
WNP	0302	Gpt For Women Pebbair- 27010302002	22520
NLG	0302	A O Govt.Poly Nalgonda -29010302004	113770
NLG	0302	Poly Nagarjuna Sagar- 29070302002	14820
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	33480
SPT	0302	Prl, Govt. Pl, Thir-30040302001	22520
KMM	0302	Principal,Gpt,Mdr- 31030308042	36740

Total Amount:-2460000

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