

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD

Present: Sri. NAVIN MITTAL, I.A.S.,  
COMMISSIONER

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

**Dt: 09-01-2018.**

Sub:- TECHNICAL EDUCATION – Release of grant-in-aid for the 3<sup>rd</sup> **Installment** Budget for the Financial year 2017-18 under scheme expenditure of "Amenities to SC and ST Students in Polytechnics under SC Development Fund" - Sanction Orders - Issued.

Ref:- 1. G.O.Rt.No.1824, Finance (EBS.IV) Dept, dt. 15.11.2017.  
2. G.O.Rt.No.327, H.E. (TE) Dept, dt. 21.11.2017.  
3. This office Lr.No.K3/5720/2017, Dt:29.07.2017  
4. This office Procs. No.K3/5720/2017, Dt:20.12.2017  
5. D.T.A.Endt.No.B4/6388/2017, Dt.29.12.2017.

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**ORDER:**

In pursuance of the orders issued by the Government in the G.O 1<sup>st</sup> & 2<sup>nd</sup> read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order for the 3<sup>rd</sup> Installment Budget of SCSDF for an amount of Rs. 57,87,000/- (Rupees Fifty Seven Lakhs and Eighty Seven Thousand only) under 312-Other Grants-in-Aid, distributed to concerned Govt.Polytechnics for the 3<sup>rd</sup> Installment in terms D.T.A Authorization under reference 5<sup>th</sup> read above, under scheme expenditure to meet the expenditure under "Amenities to SC and ST Students in Polytechnics" under SC Development Fund, Grant-in-aid to the extent of the amounts mentioned against various sub detailed Head of Account as follows:

2. The Head of Accounts to which the above amount is to be debited:

<b>DEBIT – HEAD</b>
M.H.2203 - Technical Education,
M.H-(789) - SCSDF
G.H.25 - State Sector Schemes,
S.H.(22)- Amenities to SC and ST Students in Polytechnics,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are requested to take necessary action and submit the bills at concerned PAO/DTO/STOs duly obtaining counter signatures of the Regional Joint Director, Technical Education, Hyderabad and draw the above amounts under the intimation to this office and furnish the "Utilization Certificate with specific undertaking that the amounts have been Utilised for the purpose for which the budget is allocated" in quadruplicate to this office at an early date.

4. It is further instructed that the above amounts shall be utilised for the following Schemes.

1. Providing Blazer, Shoes and 2 pairs of Uniform to Final Year SC students @ 1800/- per student.
2. Providing Financial support to SC students towards payment of exam fee (Rs. 2250/-) and certificate fee (Rs. 600/-) for 1933 students, appear for Diploma Exams.
3. Providing incentive of Rs. 500/- per month to SC students for 100% attendance.

5. Orders were issued vide CTE's Lr.No. K3/5720/2017, Dt:29.07.2017 to procure shoes from Telangana State Leather Industries, Hyderabad (TSLIPC) and Administrative Sanction (along with specifications) was accorded to purchase Blazers and Ties vide CTE's Proceedings No. K3/5720/2017, Dt: 20.12.2017.

6. The Principals were instructed in the Video conference held on 27.11.2017 that they shall see the amounts of Examination Fee are remitted to students with due acknowledgement either by online/netbanking facility vide minutes of video conference with Principals of Government Polytechnics.

7. In this connection, the Principals are directed to incur the expenditure in accordance with CTE's Lr.No. K3/5720/2017, Dt: 29.07.2017 and Proceedings No. K3/5720/2017, Dt: 20.12.2017 and the examination fee and certificate fee shall be credited to students Bank Accounts in advance, preferably Aadhar enabled Bank Accounts.

8. It is also further informed that the budget is released to above schemes under state sector Scheme M.H (105) also. Hence, Principals of Government Polytechnics shall take necessary steps that benefits under the above scheme, are not duplicated and state sector schemes shall be paid to ST students only.

9. The receipt of the proceedings shall be acknowledged.

Sd/-NAVIN MITTAL  
COMMISSIONER

To  
The Principals of Government Polytechnics in the State.  
Copy to the RJD,TE,Hyderabad for further action.  
Copy to Stock file / spare.

  
20/11/18  
For COMMISSIONER  
5  
20/10/18

GOVERNMENT OF TELANGANA

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

Endt.No. B4/6388/2017

Dated:29-12-2017.

A copy of the DTA's Authorization Online bearing ID.No.4684(A),towards the distribution of budget for an amount of Rs.57,87,000/- (Rupees Fifty-seven Lakhs and Eighty-seven thousand Only) under 3<sup>rd</sup> Installment in respect of "2203-Technical Education, MH(789)-Special Component Plan for Scheduled Castes, G.H.25-State Sector Schemes, S.H.(22) - Amenities to SC and ST Students in Polytechnics, D.H-310-Grant-in-Aid, S.D.H.312-Other Grant-in-aid," under Scheduled Castes Special Development Fund (SCSDF) 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,  
All Govt.Polytechnics / Institutions under the administrative control of this  
Department.  
Copy to the RJD,TE,Hyderabad for information.  
✓ 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.//

  
29/12/2017  
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.(789) -SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES,  
GH.(25) - STATE SECTOR SCHEMS,  
S.H.(22) - AMINETIES TO SC AND ST STUDENTS IN POLYTECHNICS,  
D.H.(310) - GRANTS-IN-AID BILL,

(Scheme Exp.)  
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	3rd	1,17,440	<b>1,17,440</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	3rd	62,910	<b>62,910</b>
<b>TOTAL</b>					<b>1,80,350</b>	<b>1,80,350</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	3rd	1,30,020	<b>1,30,020</b>
<b>TOTAL</b>					<b>1,30,020</b>	<b>1,30,020</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	3rd	67,100	<b>67,100</b>
<b>TOTAL</b>					<b>67,100</b>	<b>67,100</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	2,65,290	<b>2,65,290</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	3rd	49,290	<b>49,290</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3rd	30,400	<b>30,400</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	3rd	45,090	<b>45,090</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3rd	75,490	<b>75,490</b>
<b>TOTAL</b>					<b>4,65,560</b>	<b>4,65,560</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	3rd	69,200	<b>69,200</b>
<b>TOTAL</b>					<b>69,200</b>	<b>69,200</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	15,730	<b>15,730</b>
<b>TOTAL</b>					<b>15,730</b>	<b>15,730</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	3rd	3,37,640	<b>3,37,640</b>
<b>TOTAL</b>					<b>3,37,640</b>	<b>3,37,640</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	3rd	66,060	<b>66,060</b>
<b>TOTAL</b>					<b>66,060</b>	<b>66,060</b>
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	3rd	88,080	<b>88,080</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	3rd	89,130	<b>89,130</b>
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	3rd	9,440	<b>9,440</b>
<b>TOTAL</b>					<b>1,86,650</b>	<b>1,86,650</b>
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	3rd	5,09,590	<b>5,09,590</b>
<b>TOTAL</b>					<b>5,09,590</b>	<b>5,09,590</b>

**(Scheme Exp.)**  
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	3rd	2,07,620	2,07,620
<b>TOTAL</b>					<b>2,07,620</b>	<b>2,07,620</b>
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	36,690	36,690
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	3rd	71,300	71,300
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	3rd	34,600	34,600
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	3rd	31,460	31,460
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	3rd	2,11,800	2,11,800
<b>TOTAL</b>					<b>3,85,850</b>	<b>3,85,850</b>
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	3rd	90,180	90,180
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	60,820	60,820
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	3rd	41,950	41,950
<b>TOTAL</b>					<b>1,92,950</b>	<b>1,92,950</b>
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	3rd	66,060	66,060
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	3rd	53,480	53,480
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	3rd	57,670	57,670
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	3rd	44,040	44,040
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	3rd	27,270	27,270
<b>TOTAL</b>					<b>2,48,520</b>	<b>2,48,520</b>
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	3rd	78,640	78,640
<b>TOTAL</b>					<b>78,640</b>	<b>78,640</b>
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	3rd	75,490	75,490
<b>TOTAL</b>					<b>75,490</b>	<b>75,490</b>
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	40,890	40,890
<b>TOTAL</b>					<b>40,890</b>	<b>40,890</b>
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	3rd	2,40,120	2,40,120
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	3rd	52,430	52,430
<b>TOTAL</b>					<b>2,92,550</b>	<b>2,92,550</b>
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	3rd	1,11,150	1,11,150
38	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	3rd	54,530	54,530
<b>TOTAL</b>					<b>1,65,680</b>	<b>1,65,680</b>
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	3rd	44,040	44,040
<b>TOTAL</b>					<b>44,040</b>	<b>44,040</b>
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	3rd	30,400	30,400
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	3rd	2,41,170	2,41,170
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	3rd	77,590	77,590
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	2,99,890	2,99,890
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3rd	3,57,560	3,57,560

**(Scheme Exp.)**  
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6	7
45	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	60,820	<b>60,820</b>
46	THE PRINCIPAL, OO, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	3rd	59,770	<b>59,770</b>
47	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	3rd	30,400	<b>30,400</b>
48	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	3rd	1,20,580	<b>1,20,580</b>
<b>TOTAL</b>					<b>12,78,180</b>	<b>12,78,180</b>
49	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	3rd	48,240	<b>48,240</b>
50	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	3rd	44,040	<b>44,040</b>
<b>TOTAL</b>					<b>92,280</b>	<b>92,280</b>
51	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	3rd	1,08,000	<b>1,08,000</b>
52	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	41,950	<b>41,950</b>
<b>TOTAL</b>					<b>1,49,950</b>	<b>1,49,950</b>
53	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	2,70,530	<b>2,70,530</b>
54	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	3rd	60,820	<b>60,820</b>
<b>TOTAL</b>					<b>3,31,350</b>	<b>3,31,350</b>
55	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	3rd	25,170	<b>25,170</b>
56	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3rd	72,350	<b>72,350</b>
<b>TOTAL</b>					<b>97,520</b>	<b>97,520</b>
57	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	3rd	77,590	<b>77,590</b>
<b>TOTAL</b>					<b>77,590</b>	<b>77,590</b>
<b>GRAND TOTAL :</b>					<b>57,87,000</b>	<b>57,87,000</b>

( Rupees Fifty-seven Lakhs and Eighty-seven thousand Only )

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

*A. Vani Prasad*  
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	12948	2017-12-28	0302	2203007892522310312-NV	0-0 5787000	4684	B4/6388/2017	2017-12-16	Authorised
			ADB	0302 Prin.S.G.P,Adb-01010302001	117440				
			ADB	0302 Gmr Polytechnic,Utnoor-01030302001	62910				
			MNC	0302 Ao.G.Pol.Belpally-03020302001	130020				
			NML	0302 Princioal.Gpt, Nirmal-04010302001	67100				
			NZB	0302 Ao Govt Poly B Nzb-05010302001	265290				
			NZB	0302 Pl.Govt.Polytech(W).Nzb-05010302002	49290				
			NZB	0302 Govt Polytechnic,Navipet-05010302003	30400				
			NZB	0302 Prl. Govt. Poly. Nandipet-05020302001	45090				
			NZB	0302 Osd, Govt. Poly Kotagiri-05040302001	75490				
			JGT	0302 Off On Spl Duty G P Kortla-06030302002	69200				
			JAY	0302 Prpl G Pt Kataram-08030302001	15730				
			KTG	0302 Principal,Gpt,Kgm-09010302001	337640				
			WRR	0302 Osd,Govt.Polytechnic,Parkal-11030302016	66060				
			WRU	0302 A.O. Govt Polytechnic Wgl-12010302001	88080				
			WRU	0302 Prl Govt P.Technic Woemns Wgl-12010302002	89130				
			WRU	0302 Prl Govt Girls Vocnal Inst Wgl-12010302012	9440				
			KNR	0302 A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	509590				
			SRC	0302 A O Govt Pol Tech Sircilla-14020302002	207620				
			SRD	0302 Govt Polytechnic, Srd-16010302001	36690				
			SRD	0302 Principal Govt Poly-16020302001	71300				
			SRD	0302 Govt.Polytechnic, (W) Jogipet-16020302004	34600				
			SRD	0302 O.S.D.Gpt Narayanakhed-16030302001	31460				
			SRD	0302 Admn.Off. Ssgpt Zaheerabad-16060302001	211800				
			MDK	0302 Prl. Govt.Poly.For [W] Medak -17010302001	90180				
			MDK	0302 Govt.Polytechnic.Narsapur-17020302002	60820				
			MDK	0302 Govt.Polytechnic, Chegunta-17030302001	41950				
			SDP	0302 Govt.Polytechnic,Siddipet-18010302001	66060				
			SDP	0302 Govt.Polytechnic, (W) Sdpt-18010302002	53480				
			SDP	0302 Govt Polytechnic Cheriyal-18020302001	57670				
			SDP	0302 Prl. Gmrpc Gajwel-18040302001	44040				

SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	27270
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	78640
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	75490
MDC	0302	Prlgovtpolytech Medchal- 21010302001	40890
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	240120
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	52430
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	111150
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	54530
VIK	0302	Govt Polytechnic Vkb-24010307002	44040
HYD	0302	Prl Dst College Sec Bad -25000302001	30400
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	241170
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	77590
HYD	0302	Ao G Polytechnic Hyd -25000302006	299890
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	357560
HYD	0302	Prl Leather Technology Hyd -25000302008	60820
HYD	0302	Prl Qsqgpt Old City Hyd -25000302009	59770
HYD	0302	Govt Girls Vocational Inst-25000302012	30400
HYD	0302	Prl Durgabai Gwtti- 25000302013	120580
GAD	0302	Principal Gpt Gadwal- 26010302001	48240
GAD	0302	Govt Polytechnic Vaddepally-26020302001	44040
WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	108000
WNP	0302	Gpt For Women Pebbair- 27010302002	41950
NLG	0302	A O Govt.Poly Nalgonda -29010302004	270530
NLG	0302	Poly Nagarjuna Sagar- 29070302002	60820
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	25170
SPT	0302	Prl, Govt. Pl, Thir-30040302001	72350
KMM	0302	Principal,Gpt,Mdr- 31030308042	77590

**Total Amount:-5787000**

Back

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