

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD

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

**Proceedings No.K3/910/2014-Vol-II**

**Dt: 07-02-2018.**

Sub:- TECHNICAL EDUCATION – 3<sup>rd</sup> installment Budget released under the Head of Account 310/312 to the respective existing Polytechnics as mentioned below –Orders - Issued.

- Ref:-
1. G.O.Rt.No.205, Higher Education (TE) Dept, dt. 13.07.2016.
  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.
  4. G.O.Rt.No.7, H.E.(TE)Dept,dt.18.01.2017
  5. G.O.Rt.No.1824, Finance (EBS.IV) Dept, dt. 15.11.2017.
  6. G.O.Rt.No.327, H.E. (TE) Dept, dt. 21.11.2017.
  7. D.T.A.Endt.No.B4/7681/2017, Dt.21.12.2017.

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**ORDER:**

In the G.O. 1<sup>st</sup> 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 2<sup>nd</sup> read above, the DTA, Hyderabad has Authorized 3<sup>rd</sup> **installment** Budget of 2017-18 under Head of Account 2203-00-789-25-13-310-312 vide reference 7<sup>th</sup> 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**

Sl. No	Name of the Polytechnic	Head of Account	Amount to be allotted (Rupees in Lakhs)	Release of Grant-in-Aid on the name of
1	Government Institute of Leather Technology, Hyderabad	2203-00-789-25-13-310-312	29.00	Principal, GILT, Hyderabad
2	Government Polytechnic, Masabtank, Hyderabad		29.00	Principal, GPT, Masabtank
3	Government Polytechnic, Kataram		29.00	Principal, GPT, Kataram
4	Government Polytechnic for Women, Pebbair		29.00	Principal, GP(W), Pebbair
5	Government Polytechnic, Sangareddy		29.00	Principal, GPT, Sangareddy
6	Government Polytechnic, Narsapur, Gomaram		29.00	Principal, GPT, Gomaram
7	Government Polytechnic, Nalgonda		29.00	Principal, GPT, Nalgonda
8	Government Polytechnic, Nizamabad		29.00	Principal, GPT, Nizamabad
9	Government Polytechnic, Medchal		27.25	Principal, GPT, Medchal
10	Government Polytechnic, Cheriya		29.00	Principal, GPT, Cheriya
	<b>Total</b>		<b>2,88.25</b>	

**(Rupees Two Crores Eighty Eight Lakhs and Twenty five thousand only)**

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

<b>DEBIT – HEAD</b>
M.H.2203 - Technical Education, M.H-(789) - SCSTDF
G.H.25 - State Sector Schemes, S.H.(13)- New 25 SC Hostel Buildings in existing Polytechnics
310 - Grant-in-Aid, 312 - Other Grants-in-Aid.

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/- NAVIN MITTAL  
COMMISSIONER

To  
~~The Principals concerned.~~  
Copy to the RJD,TE, Hyderabad for further action.  
Copy to Stock file / spare.

md. Saadig rai  
For COMMISSIONER  
7/2/18

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.(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,

(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, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	3rd	29,00,000	<b>29,00,000</b>
<b>TOTAL</b>					<b>29,00,000</b>	<b>29,00,000</b>
2	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	3rd	29,00,000	<b>29,00,000</b>
<b>TOTAL</b>					<b>29,00,000</b>	<b>29,00,000</b>
3	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	3rd	29,00,000	<b>29,00,000</b>
<b>TOTAL</b>					<b>29,00,000</b>	<b>29,00,000</b>
4	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	3rd	29,00,000	<b>29,00,000</b>
<b>TOTAL</b>					<b>29,00,000</b>	<b>29,00,000</b>
5	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	3rd	29,00,000	<b>29,00,000</b>
<b>TOTAL</b>					<b>29,00,000</b>	<b>29,00,000</b>
6	THE PRINCIPAL, GP.MEDCHAL.	2101 0302 001	DTO MEDCHAL	3rd	27,25,000	<b>27,25,000</b>
<b>TOTAL</b>					<b>27,25,000</b>	<b>27,25,000</b>
7	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3rd	29,00,000	<b>29,00,000</b>
8	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3rd	29,00,000	<b>29,00,000</b>
<b>TOTAL</b>					<b>58,00,000</b>	<b>58,00,000</b>
9	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3rd	29,00,000	<b>29,00,000</b>
<b>TOTAL</b>					<b>29,00,000</b>	<b>29,00,000</b>
10	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	3rd	29,00,000	<b>29,00,000</b>
<b>TOTAL</b>					<b>29,00,000</b>	<b>29,00,000</b>
<b>GRAND TOTAL :</b>					<b>288,25,000</b>	<b>288,25,000</b>

( Rupees Two Crores Eighty-eight Lakhs and Twenty-five thousand Only )

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

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	12557	2017-12-12	0302	2203007892513310312-NV	0-0	28825000	4613	B4/6388/2017	2017-12-06	Authorised
	NZB	0302		Ao Govt Poly B Nzb-05010302001		2900000				
	JAY	0302		Prpl G Pt Kataram- 08030302001		2900000				
	SRD	0302		Govt Polytechnic, Srd-16010302001		2900000				
	MDK	0302		Govt.Polytechnic.Narsapur- 17020302002		2900000				
	SDP	0302		Govt Polytechnic Cherial- 18020302001		2900000				
	MDC	0302		Prlgovtpolytech Medchal- 21010302001		2725000				
	HYD	0302		Ao G Polytechnic Hyd -25000302006		2900000				
	HYD	0302		Prl Leather Technology Hyd -25000302008		2900000				
	WNP	0302		Gpt For Women Pebbair- 27010302002		2900000				
	NLG	0302		A O Govt.Poly Nalgonda -29010302004		2900000				

Total Amount:-28825000

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

## GOVERNMENT OF TELANGANA

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

Endt.No. B4 / 6388 / 2017

Dated:21-12-2017.

A copy of the DTA's Authorization Online bearing ID.No.4613(A), towards the distribution of budget for an amount of Rs.2,88,25,000/- (Rupees Two Crores Eighty-eight Lakhs and Twenty-five 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.(13) - New 25 Sc hostel buildings in existing Polytechnics (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 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,  
Concerned Govt.Polytechnics.  
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.//

*L. Vijayasarada*  
SUPERINTENDENT