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 3rd 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>3rd installment released now</th>
<th>Amount to be Allotted</th>
<th>Release of Grant-in-Aid on the name of</th>
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<tbody>
<tr>
<td>02</td>
<td>Government Polytechnic, Vaddepally</td>
<td>2203-00-105-25-13-310-312</td>
<td>210.82</td>
<td>21.08</td>
<td>21.08</td>
<td>Principal, GPT, Vaddepally</td>
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</table>

(Rupees Twenty one Lakhs and Eight 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 requested 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 Principal, Government Polytechnic, Vaddepally.
Copy to the RJD;TE, Hyderabad for further action.
Copy to Stock file / spare.

For COMMISSIONER

 handwritten
Status of Previous Authorisations

<table>
<thead>
<tr>
<th>Sno</th>
<th>Rec No</th>
<th>Requested Dept Code</th>
<th>HOA</th>
<th>Gold Amount</th>
<th>Authorisation Id</th>
<th>Letter No</th>
<th>Letter Date</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>12554</td>
<td>2017-12-12 0302</td>
<td>GAD</td>
<td>Govt Polytechnic Vaddepally-2602032001</td>
<td>2108000</td>
<td>4612</td>
<td>B4/7681/2017 2017-12-06</td>
<td>Authorised</td>
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</tbody>
</table>

Total Amount: 2108000

Back

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

Endt.No. B4 / 7681 / 2017

A copy of the DTA Authorization Online bearing ID.No.4612(A), towards the distribution of budget for an amount of Rs.21,08,000/- (Rupees Twenty-one Lakhs Eight thousand Only) under 3rd 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,
GPT,Vaddepally,
Jogulambha Gadwal Dist.,
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.//

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.(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>NAME OF THE DRAWING OFFICER</th>
<th>DDO CODE</th>
<th>ENCASHMENT AT</th>
<th>quarter</th>
<th>312 - Other Grants-in-Aid</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBHA GADWAL</td>
<td>2602 0302 001</td>
<td>STO ALAMPUR</td>
<td>3rd</td>
<td>21,08,000</td>
<td>21,08,000</td>
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<td>TOTAL</td>
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<td>GRAND TOTAL :</td>
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<td>21,08,000</td>
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( Rupees Twenty-one Lakhs Eight thousand Only )

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

ASSISTANT DIRECTOR
Department of Technical Education
Government of Telangana, Hyderabad.