

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:22-02-2018.**

Sub:- TECHNICAL EDUCATION – 4<sup>th</sup> installment Budget released towards Construction of SC Hostels 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.132, Finance (EBS.IV) Dept, dt. 31.01.2018.
  6. G.O.Rt.No.34, Higher Education (TE) Department, Dt: 06.02.2018.

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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 (22) Government Polytechnics @ Rs. 3.00 Crores per Hostel and works are entrusted to TSEWIDC vide reference 2<sup>nd</sup> read above. The Government has released Rs. 2,88.25 Lakhs towards the 4<sup>th</sup> installment Budget in B.E. 2017-18 under the Scheme of "New 25 SC Hostel Buildings in existing Polytechnics" out of B.E Provision of Rs. 28,82.53 Lakhs and accorded Administrative Sanction vide reference 5<sup>th</sup> and 6<sup>th</sup> cited. The Commissioner of Tehnical Education, Telangana, Hyderabad hereby sanction Rs. 2,88.25 Lakhs to the following Polytechnics under the above scheme as 4<sup>th</sup> installment.

**(Rs. In Lakhs)**

Sl. No	Name of the Institute	Agreement Contract Value Rs.	Budget Release so far	Now 4 <sup>th</sup> installment released	Released to
01	Government Polytechnic, Vaddepally	228.0	206.01	22.25	Principal, Government Polytechnic, Vaddepally
02	Government Polytechnic for Women, Siddipet	225.0	170.00	50.00	Principal, Government Polytechnic for Women, Siddipet
03	Government Polytechnic, Thirumalagiri	219.2	170.00	49.00	Principal, Government Polytechnic, Thirumalagiri
04	Government Polytechnic, Chegunta	221.9	170.00	52.00	Principal, Government Polytechnic, Chegunta
05	Government Polytechnic, Nagarjunasagar	231.9	170.00	40.00	Principal, Government Polytechnic, Nagarjunasagar
6	Government Polytechnic for Women, Pebbair	216.1	143.00	25.00	Principal, Government Polytechnic for Women, Pebbair
7	Government Polytechnic, Nizamabad	244.9	143.00	50.00	Principal, Government Polytechnic, Nizamabad
	<b>Total:</b>	<b>1587</b>	<b>1172.01</b>	<b>288.25</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 through online on the request of Executive Engineers concerned duly obtaining work done and value of work statement and report compliance.

5. The receipt of the proceedings shall be acknowledged.

Sd/-NAVIN MITTAL  
COMMISSIONER

To  
The Principals concerned.  
Copy to the B-Section in the Commissionerate for necessary action.  
Copy to the RJD,TE, Hyderabad for further action.  
Copy to Stock file / spare.

*md. Sadeq nain.*  
For COMMISSIONER  
22/2/18

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	312 - Other Grants-in-Aid	TOTAL
1	2	3	4	5	6
1	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	5000000	<b>5000000</b>
<b>TOTAL</b>				<b>5000000</b>	<b>5000000</b>
2	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	5200000	<b>5200000</b>
<b>TOTAL</b>				<b>5200000</b>	<b>5200000</b>
3	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	5000000	<b>5000000</b>
<b>TOTAL</b>				<b>5000000</b>	<b>5000000</b>
4	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	2225000	<b>2225000</b>
<b>TOTAL</b>				<b>2225000</b>	<b>2225000</b>
5	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	2500000	<b>2500000</b>
<b>TOTAL</b>				<b>2500000</b>	<b>2500000</b>
6	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	4000000	<b>4000000</b>
<b>TOTAL</b>				<b>4000000</b>	<b>4000000</b>
7	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	4900000	<b>4900000</b>
<b>TOTAL</b>				<b>4900000</b>	<b>4900000</b>
<b>GRAND TOTAL :</b>				<b>28825000</b>	<b>28825000</b>

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

Sd/- NAVIN MITTAL  
COMMISSIONER &  
CHIEF CONTROLLING OFFICER

  
**ASSISTANT DIRECTOR**  
Department of Technical Education  
Government of Telangana, Hyderabad  
35/16

**Status of Previous Authorisations**

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	16335	2018-03-02	0302	2203007892513310312-NV	0-0	28825000	6164	B4/6388/2017	2018-02-27	Authorised
		NZB	0302	Ao Govt Poly B Nzb-05010302001		5000000				
		MDK	0302	Govt.Polytechnic, Chegunta-17030302001		5200000				
		SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002		5000000				
		GAD	0302	Govt Polytechnic Vaddepally-26020302001		2225000				
		WNP	0302	Gpt For Women Pebbair-27010302002		2500000				
		NLG	0302	Poly Nagarjuna Sagar-29070302002		4000000				
		SPT	0302	Prl, Govt. Pl, Thir-30040302001		4900000				

**Total Amount:-28825000**Back

**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:03-03-2018.

A copy of the DTA budget Authorization Online bearing ID.No.6164(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 4<sup>th</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 Principals,  
of Govt.Polytechnics mentioned in the annexure.

<https://tracapp.telangana.gov.in/audit/audit.php?services=BUDGETAUTHVIEW&page=1&wmo=6164>

1/1

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