

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD

Present: Sri. Navin Mittal, I.A.S.,
COMMISSIONER

Proceedings No.K3/910/2014-Vol-III

Dt: 07-07-2018.

Sub:- TECHNICAL EDUCATION – 1st 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.812, Finance (EBS.IV) Dept, dt. 28.06.2018.
 6. G.O.Rt.No.163, Higher Education (IE) Dept, dt. 05.07.2018.

** ** *

ORDER:

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 (22) Government Polytechnics @ Rs. 3.00 Crores per Hostel and works are entrusted to TSEWIDC vide reference 2nd read above. The Government has released Rs. 4,32.38 Lakhs towards the 1st installment Budget in B.E. 2018-19 under the Scheme of "New 25 SC Hostel Buildings in existing Polytechnics" out of B.E Provision of Rs. 4,32.38 Lakhs and accorded Administrative Sanction vide reference 6th cited. The Commissioner of Technical Education, Telangana, Hyderabad hereby sanction Rs. 4,32.38 Lakhs to the following Polytechnics under the above scheme as 1st installment.

(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
01	Government Institute of Leather Technology, Hyderabad	2203-00-789-25-13-310-312	30.00	Principal, Government Institute of Leather Technology, Hyderabad
02	Government Polytechnic, Hyderabad		30.00	Principal, Government Polytechnic, Hyderabad
03	Government Polytechnic for Women, Pebbair		30.00	Principal, Government Polytechnic for Women, Pebbair
04	Government Polytechnic, Vaddepally		30.00	Principal, Government Polytechnic, Vaddepally
05	Government Polytechnic for Women, Siddipet		50.00	Principal, Government Polytechnic for Women, Siddipet
06	Government Polytechnic, Chegunta		50.00	Government Polytechnic, Chegunta
07	Government Polytechnic, Nalgonda		30.00	Principal, Government Polytechnic, Nalgonda

08	Government Polytechnic, Thirumalagiri		30.00	Principal, Government Polytechnic, Thirumalagiri
09	Government Polytechnic, Nizamabad		30.00	Principal, Government Polytechnic, Nizamabad
10	Government Polytechnic, Kotagiri		30.00	Principal, Government Polytechnic, Kotagiri
11	Government Polytechnic, Navipet		30.00	Principal, Government Polytechnic, Navipet
12	Government Polytechnic, Medchal		30.00	Principal, Government Polytechnic, Medchal
13	J.N.Government Polytechnic, Ramanthapur		32.38	Principal, J.N.Government Polytechnic, Ramanthapur
		Total:	4,32.38	

(Rupees Four Crores Thirty Two Lakhs and Twenty Eight thousand only)

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

DEBIT - HEAD
M.H.2203 - Technical Education,
M.H-(789) - SCADF
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 A.D (B- Section) in the Commissionerate.
Copy to the RJD,TE, Hyderabad for further action.
Copy to Stock file / spare.

md. Sadig rai
For COMMISSIONER
9/7/18

GOVERNMENT OF TELANGANA

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

Endt.No. B4/3308/2018

Dated:30-07-2018.

A copy of the DTA, Budget authorization Online bearing ID.No.1779(A), towards the distribution of budget for an amount of Rs.4,32,38,000/- (Rupees Four Crores Thirty-two Lakhs and Thirty-eight thousand Only) under 1st 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 2018-19 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 PAO,DTS/STO 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//


SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 1ST INSTALLMENT UNDER SCHEME EXPENDITURE FOR
THE FINANCIAL YEAR 2018-19

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	3000000	3000000
2	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	3000000	3000000
3	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	3000000	3000000
TOTAL				9000000	9000000
4	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	5000000	5000000
TOTAL				5000000	5000000
5	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	5000000	5000000
TOTAL				5000000	5000000
6	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	3000000	3000000
TOTAL				3000000	3000000
7	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3000000	3000000
8	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	3238000	3238000
9	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	3000000	3000000
TOTAL				9238000	9238000
10	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	3000000	3000000
TOTAL				3000000	3000000
11	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	3000000	3000000
TOTAL				3000000	3000000
12	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	3000000	3000000
TOTAL				3000000	3000000
13	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	3000000	3000000
TOTAL				3000000	3000000
GRAND TOTAL :				43238000	43238000

(Rupees Four Crores Thirty-two Lakhs and Thirty-eight thousand Only)

Sd/- NAVIN MITTAL
COMMISSIONER &
CHIEF CONTROLLING OFFICER

L. Vijayarada
ASSTANT 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	5615	2018-07-24	0302	2203007892513310312-NV	0-0	43238000	1779	B4/3308/2018	2018-07-11	Authorised
			NZB 0302	Ao Govt Poly B Nzb-05010302001		3000000				
				Govt						
			NZB 0302	Polytechnic,Navipet-05010302003		3000000				
			NZB 0302	Osd, Govt. Poly Kotagiri-05040302001		3000000				
			MDK 0302	Govt.Polytechnic, Chegunta-17030302001		5000000				
			SDP 0302	Govt.Polytechnic, (W) Sdpt-18010302002		5000000				
			MDC 0302	Prl,Govt.Polytechnic Medchal-21050302001		3000000				
			HYD 0302	Ao G Polytechnic Hyd -25000302006		3000000				
			HYD 0302	Ao Jh Govt Polytechnic Hyd -25000302007		3238000				
			HYD 0302	Prl Leather Technology Hyd -25000302008		3000000				
			GAD 0302	Govt Polytechnic Vaddepally-26020302001		3000000				
			WNP 0302	Gpt For Women Pebbair-27010302002		3000000				
			NLG 0302	A O Govt.Poly Nalgonda -29010302004		3000000				
			SPT 0302	Prl, Govt. Pl, Thir-30040302001		3000000				

Total Amount:-43238000

[Back](#)

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

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 831,11,000/- to TECHNICAL EDUCATION Orders - Issued.

FINANCE (EBS.IV) DEPARTMENT

Dated: 28-06-2018

G.O.Rt.No.: 812

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.19 Finance(BG)Dept. dt.29-03-2018
3. U.O.Note No.03487-A/129/A1/BG/2018, Fin.(BG)Dept. dt.18-06-2018
4. C.No.3661-A/84/A1/EBS.IV/SE-HE/2018 Finance(EBS.IV)Dept. dt.19-06-2018

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs. 831,11,000/--(Rupees Eight Crores Thirty One Lakhs Eleven Thousands) Scheme from the BE provision 2018-19 as 1st installment towards meeting the expenditures under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Amenities to SC and ST Students in Polytechnics Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2203-00-796-25-05-310-312	V	1,00.00	..	..	1,00.00	..	15.00	85.00
Scheme Name: Amenities to students in Polytechnics Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2203-00-105-25-10-310-312	V	0.10	..	..	0.10	..	0.01	0.09
Scheme Name: Capacity Building(SDCs -Apprentice Training, FDP/ICT/CG/IW)									
Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2203-00-003-25-04-280-284	V	10.00	..	..	10.00	..	1.50	8.50
4	2203-00-003-25-04-520-521	V	1,00.00	..	..	1,00.00	..	15.00	85.00
Scheme Name: Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2203-00-105-25-04-160-000	V	0.10	..	..	0.10	..	0.01	0.09
6	2203-00-105-25-04-210-211	V	2.00	..	..	2.00	..	0.30	1.70
7	2203-00-105-25-04-210-212	V	0.10	..	..	0.10	..	0.01	0.09
8	2203-00-105-25-04-280-284	V	75.00	..	..	75.00	..	11.25	63.75
9	2203-00-105-25-04-520-521	V	20,00.00	..	..	20,00.00	..	3,00.00	17,00.00
Scheme Name: Hostel Buildings for SCs Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
10	2203-00-789-25-13-310-312	V	28,82.53	..	..	28,82.53	..	4,32.38	24,50.15
Scheme Name: Improvement of hostels of GMR Polytechnics for SCs and STs Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
11	2203-00-105-25-12-310-312	V	1,00.00	..	..	1,00.00	..	15.00	85.00
Scheme Name: Pratibha Scholarships Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
12	2203-00-107-25-05-340-000	V	1.00	..	..	1.00	..	0.15	0.85
Scheme Name: Project work and Industrial visit to Polytechnic Students Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
13	2203-00-105-25-15-310-312	V	1,00.00	..	..	1,00.00	..	15.00	85.00
Scheme Name: Special Nutritious food for students in GMR Polytechnics Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
14	2203-00-105-25-21-310-312	V	1,50.00	..	..	1,50.00	..	22.50	1,27.50
Scheme Name: Tech Fests and Awards Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
15	2203-00-105-25-27-340-000	V	20.00	..	..	20.00	..	3.00	17.00
Total			55,40.83	..	..	55,40.83	..	8,31.11	47,09.72

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Principal Secretary to Government

To
HIGHER EDUCATION, SECRETARIAT DEPARTMENT
TECHNICAL EDUCATION
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.

**GOVERNMENT OF TELANGANA
ABSTRACT**

Technical Education-Budget Estimates 2018-19 Administrative Sanction Order for an amount of Rs.8,31,11,000/-(Rupees Eight Crores, Thirty One Lakhs and Eleven Thousand only) to the Commissioner of Technical Education, Telangana State, Hyderabad, under **Scheme** from the BE provision of 2018-19 as **1st instalment** towards meeting the expenditure under various schemes- Orders - Issued.

HIGHER EDUCATION (IE) DEPARTMENT

G.O.Rt.No.163,

Dated: 05-07-2018.

Read:-

G.O.Rt.No.812, Finance(EBS-IV) Dept., dt.28.06.2018.

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.IV) Department in the G.O. read above, the Government hereby accord Administrative Sanction to the Commissioner of Technical Education, Telangana State, Hyderabad, for an amount of Rs.8,31,11,000/-(Rupees Eight Crores, Thirty One Lakhs and Eleven Thousand only) under **Scheme** from the BE provision of 2018-19, as **1st instalment**, towards meeting the expenditure under the Heads of Account mentioned in the G.O. read above.(copy enclosed).

2. The Commissioner of Technical Education, Telangana State, Hyderabad, shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RANJEEV R. ACHARYA
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

✓ The Commissioner of Technical Education, Telangana State, Hyderabad (w.e)
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS.IV) Department.

SF/SC.

//FORWARDED::BY ORDER//


SECTION OFFICER