

**PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA:: HYDERABAD**

**PRESENT: Smt A. VANI PRASAD, I.A.S.,
COMMISSIONER**

Procs..No.K3/910/2014-Vol-II

Dated: 07-02-2017

Sub:-TECHNICAL EDUCATION -II & III -Quarter Budget released under the Head of Account 310/312 to the respective existing Polytechnics as mentioned below -Orders - Issued.

- Read:-**
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. U.O.Note.No.K3/7760/2016 Vol-III, Dated: 25-01-2017
 6. DTA's Authorization Endt.No.C1/0302/2016-17/3988/4635(A), Dt: 31.01.2017 communicated by this Office Endt.No.B4-/5684/2016, Dt: 04.02.2017.

=<O>=

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 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 **II & III - Quarter** Budget of 2016-17 under Head of Account 2203-00-105-11-13-310-312 vide reference 6th read above, and the same is released to the following existing Government Polytechnics in the State for construction of Hostel Buildings in their Polytechnics.

Sl. No	Name of the Polytechnic	Under the Head of Account	Amount allotted (Rs in Lakhs)	Amount allotted in the Name of
1	Government. Institute of Leather Technology, Hyderabad	2203-00-105-11-13-310-312 (Construction of SC Hostel building in existing Polytechnics)	70.00	Principal, Government. Institute of Leather Technology, Hyderabad
2	Government Polytechnic, Hyderabad		70.00	Principal, Government Polytechnic, Hyderabad
3	Government. Polytechnic, Kataram		70.00	Principal, Government. Polytechnic, Kataram
4	Government. Polytechnic for Women, Pebbair		70.00	Principal, Government. Polytechnic for Women, Pebbair
5	Government. Polytechnic, Kosgi		70.00	Principal, Government. Polytechnic, Kosgi
6	Government. Polytechnic, Vaddepally		70.00	Principal, Government. Polytechnic, Vaddepally
7	Government. Polytechnic, Zaheerabad		70.00	Principal, Government. Polytechnic, Zaheerabad
8	Government. Polytechnic, Narsapur		70.00	Principal, Government. Polytechnic, Narsapur
9	Government. Polytechnic for Women, Siddipet.		70.00	Principal, Government. Polytechnic for Women, Siddipet
10	Government. Polytechnic, Narayankhed		70.00	Principal, Government. Polytechnic, Narayankhed

11	Government. Polytechnic, Chegunta		70.00	Principal, Government. Polytechnic, Chegunta
12	Government Polytechnic,Sangareddy		70.00	Principal, Government Polytechnic,Sangareddy
13	Government Polytechnic Nalgonda		70.00	Principal, Government Polytechnic Nalgonda
14	Government. Polytechnic, Tirumalagiri		70.00	Principal, Government. Polytechnic, Tirumalagiri
15	Government Polytechnic,Nagarjunasagar		70.00	Principal, Government Polytechnic,Nagarjunasaga r
16	Government Polytechnic ,Nizamabad		70.00	Principal, Government Polytechnic ,Nizamabad
17	Government Polytechnic, Kotarigi		70.00	Principal, Govt. Polytechnic, Kotagiri
18	Government. Polytechnic, Navipet		70.00	Principal, Government. Polytechnic, Navipet
19	Government Polytechnic,Medchal		70.00	Principal, Government Polytechnic,Medchal
20	J.N Government Polytechnic,Ramanthapur		70.00	Principal, J.N Government Polytechnic,Ramanthapur
21	Government Polytechnic,Cherial		41.27	Principal, Government Polytechnic,cherial

2. The Principals of the above Govt. Polytechnics are hereby requested to take further necessary action to draw the amount in to DDO Accounts at the earliest.

3. The receipt of the Procs shall be acknowledged.

Sd/- A. VANI PRSAD
COMMISSIONER

To
The Principals/OSDs of Government Polytechnics concerned.
Copy to the RJD(TE), Hyderabad.
Copy to the stock/spare file.

md. Sadiq rain
7/2/17
For COMMISSIONER
S
7/2/17

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 34,95,63,000/- to TECHNICAL EDUCATION Orders - Issued

FINANCE (EBS.IV) DEPARTMENT

G.O.R.No.: 24

Dated: 09-01-2017

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No. 48, Finance (BG) Department, dt.12-04-2016
3. U.O.Note.No. 2989/TE/A/2016, H.F-Dept., dt.20-12-2016
4. Fin C.No.15494/317/EBS.IV/HE/2016, Fin (EBS.IV) Dept., dt.20-12-2016

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.34,95,63,000/- (Rupees Thirty Four Crores Ninety Five Lakhs Sixty Three Thousands) Plan from the BE provision 2016-17 towards meeting the expenditure of 2nd and 3rd quarter budget under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2016-17	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	2203-00-105-11-22-310-312	V	13,50,00			13,50,00	3,37,50	6,75,00	3,37,50
Scheme Name: Assistance to Jawaharlal Nehru Technological University College at Mathani, Karimnagar District Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2203-00-102-11-27-310-311	V	50,00			50,00	25,00	12,50	12,50
Scheme Name: Assistance to Jawaharlal Nehru Technological University College at Sultanpur, Medak District Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
3	2203-00-102-11-25-310-311	V	4,00,00			4,00,00	2,00,00	1,00,00	1,00,00
4	2203-00-102-11-25-310-312	V	10,00,00			10,00,00	2,50,00	5,00,00	2,50,00
Scheme Name: Conduct of remedial Classes to Polytechnics Students for SCs and STs Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
5	2203-00-105-11-11-310-312	V	1,00,00			1,00,00	25,00	50,00	25,00
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:									
6	2203-00-105-11-23-310-312	V	1,00,00			1,00,00	25,00	50,00	25,00
Scheme Name: New 25 SC hostel buildings in existing Polytechnics @ Rs. 1 Cr Per hostel (where the admission of SC Students of more than 40 %) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
7	2203-00-105-11-15-310-312	V	1,00,00			1,00,00	25,00	50,00	25,00
Scheme Name: Project work and Industrial visit to Polytechnic Students for SCs and STs Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
8	2203-00-105-11-15-310-312	V	1,00,00			1,00,00	25,00	50,00	25,00
Scheme Name: Rajiv Gandhi University of Knowledge Technology (RGUKT) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
9	2203-00-102-11-16-310-311	V	30,00,00			30,00,00	15,00,00	7,50,00	7,50,00
10	2203-00-102-11-16-310-312	V	20,00,00			20,00,00	10,00,00	5,00,00	5,00,00
Scheme Name: Special Nutritious food for students in GMR Polytechnics for SCs and STs Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
11	2203-00-105-11-21-310-312	V	1,50,00			1,50,00	37,50	75,00	37,50
Scheme Name: Sports and Recreations Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
12	2203-00-105-11-23-310-312	V	25,00			25,00	6,25	12,50	6,25
Total			111,57,53			111,57,53	41,51,88	34,95,63	35,10,02

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./2006, Finance (BG.I) Department, dt.25.11.2006.

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

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/SC

Saudeep Kumar Sultania
Secretary to Government

// FORWARDED BY ORDER //

SECTION OFFICER.

GOVERNMENT OF TELANGANA
ABSTRACT

Technical Education - Budget 2016-17 - Administrative Sanction - Budget Release Order for an amount of Rs.34,95,63,000/- (Rupees Thirty Four Crores, Ninety Five Lakhs and Sixty Three Thousand only) under Plan from the BE Provision 2016-17, towards meeting the expenditure of the 2nd & 3rd quarter budget - Orders - Issued.

HIGHER EDUCATION (TE) DEPARTMENT

G.O.RT.No. 7

Dated: 18-01-2017

Read the following:-

1. G.O.Rt.No.1632, Finance (EBS.IV) Dept., dt.23-04-2016.
2. G.O.Rt.No.100, H.E.(TE) Dept., dt.02-05-2016.
3. G.O.Rt.No.324, Finance (EBS.IV) Dept., dt.17-08-2016.
4. G.O.Rt.No.289, H.E.(TE) Dept, dt.06-09-2016.
5. G.O.Rt.No.599, Fin.(EBS.IV) Dept., dt.04-10-2016.
6. G.O.Rt.No.348, H.E.(TE) Dept., dt.18-10-2016.
7. From the DTE (I/c), Lr.No.A1-1/2774/2016, dt.01-11-2016.
8. From the DTE (I/c), Lr.No.A1-1/2774/2016, dt.12-11-2016.
9. G.O.Rt.No.24, Fin.(EBS.IV) Dept., dt.09-01-2017.

ORDER:

In pursuance of the Budget Release Order issued by the Finance(EBS.IV) Department in the G.O 9th read above, the Government hereby accord Administrative Sanction to the Commissioner of Technical Education, Telangana State, Hyderabad, for incurring an amount of Rs.34,95,63,000/- (Rupees Thirty Four Crores, Ninety Five Lakhs and Sixty Three Thousand only) under Plan from the BE Provision 2016-17, towards meeting the expenditure of the 2nd and 3rd quarter budget, under the Heads of Account mentioned in the G.O 9th 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 STATE)

RANJEEV R.ACHARYA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of Technical Education, Telangana State, Hyderabad.
The Registrar, Jawaharlal Nehru Technological University Hyderabad.
The Registrar, Rajiv Gandhi University of Knowledge Technology, Basar.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Accountant General, Hyderabad.

Copy to:
The Finance (EBS.IV) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER