

GOVERNMENT OF TELANGANA

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

Endt.No. B4/2727/2017

Dated:04-10-2017.

A copy of the DTA's Authorization Online bearing ID.No.2991(A), towards the distribution of budget for an amount of Rs.3,00,000/- (Rupees Three Lakhs Only) under 2nd quarter in respect of "2203 - Technical Education, M.H-(105)-Polytechnics, G.H.25-State Sector Schemes, S.H.(11)- Conduct of remedial Classes to Polytechnics Students for SCs and STs., 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,
All Govt.Polytechnics / Institutions under the administrative control of this
Department.

Copy to the RJD,TE,Hyderabad take further action.

Copy to the AD(K) / K-Section in the Commissionerate for information.

Copy to the DD(NT) / AD(NT) in the Commissionerate for information.

Copy to Stock file / spare.

// F.B.O.//

Sd/-
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.(11) - Conduct of remedial Classes to Polytechnics Students for SCs and STs.

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, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	2nd	5,170	5,170
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	2nd	8,960	8,960
TOTAL					14,130	14,130
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	2nd	5,640	5,640
TOTAL					5,640	5,640
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	2nd	3,070	3,070
TOTAL					3,070	3,070
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	2nd	13,120	13,120
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	2nd	2,280	2,280
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	2nd	2,680	2,680
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	2nd	1,990	1,990
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	2nd	4,620	4,620
TOTAL					24,690	24,690
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	2nd	3,220	3,220
TOTAL					3,220	3,220
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	2nd	760	760
TOTAL					760	760
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	2nd	18,030	18,030
TOTAL					18,030	18,030
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	2nd	2,740	2,740
TOTAL					2,740	2,740
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	2nd	12,280	12,280
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	2nd	4,260	4,260
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	2nd	500	500
TOTAL					17,040	17,040
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR	1301 0302 001	DTO KARIMNAGAR	2nd	17,560	17,560
TOTAL					17,560	17,560
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	2nd	9,650	9,650
TOTAL					9,650	9,650

(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
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	2nd	1,630	1,630
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	2nd	3,390	3,390
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	2nd	1,520	1,520
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	2nd	2,600	2,600
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	2nd	9,580	9,580
TOTAL					18,720	18,720
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	2nd	4,080	4,080
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	2nd	2,750	2,750
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	2nd	2,320	2,320
TOTAL					9,150	9,150
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	2nd	2,680	2,680
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	2nd	2,380	2,380
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	2nd	2,560	2,560
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	2nd	11,020	11,020
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	2nd	1,220	1,220
TOTAL					19,860	19,860
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	2nd	3,580	3,580
TOTAL					3,580	3,580
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	2nd	3,390	3,390
TOTAL					3,390	3,390
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	2nd	4,230	4,230
TOTAL					4,230	4,230
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	2nd	11,960	11,960
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	2nd	3,070	3,070
TOTAL					15,030	15,030
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2nd	5,020	5,020
38	THE PRINCIPAL, GPW(Mins),LB.Nagar.	2303 0307 003	STO HAYATNAGAR	2nd	2,060	2,060
TOTAL					7,080	7,080
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	2nd	2,680	2,680
TOTAL					2,680	2,680
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	2nd	1,370	1,370
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2nd	12,290	12,290
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	2nd	3,430	3,430
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	2nd	12,280	12,280
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2nd	13,980	13,980
45	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	2nd	2,750	2,750

(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
46	THE PRINCIPAL, OO,GP,HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	2nd	2,170	2,170
47	THE PRINCIPAL, GGVI,Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	2nd	1,370	1,370
48	THE PRINCIPAL, SDDWTTI,HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	2nd	10,690	10,690
TOTAL					60,330	60,330
49	THE PRINCIPAL, GP,GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	2nd	1,880	1,880
50	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	2nd	2,170	2,170
TOTAL					4,050	4,050
51	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	2nd	5,640	5,640
52	THE PRINCIPAL, GPW,PEBBAIR.	2701 0302 002	DTO WANAPARTHY	2nd	2,750	2,750
TOTAL					8,390	8,390
53	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	2nd	13,870	13,870
54	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	2nd	1,800	1,800
TOTAL					15,670	15,670
55	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	2nd	4,080	4,080
56	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	2nd	2,750	2,750
TOTAL					6,830	6,830
57	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	2nd	4,480	4,480
TOTAL					4,480	4,480
GRAND TOTAL :					3,00,000	3,00,000

(Rupees Three Lakhs Only)

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

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Smt.**A.VANI PRASAD**,I.A.S.,
COMMISSIONER

Proceedings No.B4/ 2727 /2017

Dt:04-10-2017.

Sub:- TECHNICAL EDUCATION –Budget-2017-18 – Release of Grant-in-aid for the **2nd quarter** for the Financial Year 2017-18 under scheme expenditure to “Conduct of remedial Classes to Polytechnics Students for SCs and STs,” - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1296,Finance(EBS.IV)Department,dt.27-07-2017.
2) G.O.Rt.No.225,Higher Education(TE) Dept.,dt.05-08-2017.
3) D.T.A.,Online ID.No.2991(A) from the DTA,TS,Hyderabad.

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ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 2nd quarter Budget for Rs.20,00,000/-(Rupees Twenty lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, out of Which an amount of Rs.3,00,000/- (Rupees Three Lakhs Only) under 312-Other Grants-in-Aid distributed to Concerned Govt.Polytechnics for the 2nd quarter in terms D.T.A Authorization under reference 3rd read above, under “Conduct of remedial Classes to Polytechnics Students for SCs and STs,” to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

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

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) – Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(11)- Conduct of remedial Classes to Polytechnics Students for SCs and STs.,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to 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.

Sd/- A.VANI PRASAD
COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No. B4/2728/2017

Dated:04-10-2017.

A copy of the DTA's Authorization Online bearing ID.No.3005(A), towards the distribution of budget for an amount of Rs.60,00,000/- (Rupees Sixty Lakhs Only) under 2nd quarter in respect of "2203 - Technical Education, M.H-(105)-Polytechnics, G.H.25-State Sector Schemes, S.H.(15)- Project work and Industrial visit to Polytechnic Students for SCs and STs., 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,
All Govt.Polytechnics / Institutions under the administrative control of this
Department.

Copy to the RJD,TE,Hyderabad take further action.

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Sd/-
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.(15) - Project work and Industrial visit to Polytechnic Students for SCs and STs.

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, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	2nd	1,03,760	1,03,760
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	2nd	1,79,950	1,79,950
TOTAL					2,83,710	2,83,710
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	2nd	1,13,190	1,13,190
TOTAL					1,13,190	1,13,190
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	2nd	61,680	61,680
TOTAL					61,680	61,680
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	2nd	2,63,390	2,63,390
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	2nd	45,720	45,720
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	2nd	53,690	53,690
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	2nd	39,900	39,900
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	2nd	92,880	92,880
TOTAL					4,95,580	4,95,580
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	2nd	64,580	64,580
TOTAL					64,580	64,580
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	2nd	15,240	15,240
TOTAL					15,240	15,240
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	2nd	3,62,070	3,62,070
TOTAL					3,62,070	3,62,070
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	2nd	55,150	55,150
TOTAL					55,150	55,150
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	2nd	2,46,700	2,46,700
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	2nd	85,630	85,630
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	2nd	10,200	10,200
TOTAL					3,42,530	3,42,530
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	2nd	3,52,640	3,52,640
TOTAL					3,52,640	3,52,640
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	2nd	1,93,740	1,93,740
TOTAL					1,93,740	1,93,740

(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
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	2nd	32,650	32,650
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	2nd	68,200	68,200
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	2nd	30,480	30,480
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	2nd	52,240	52,240
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	2nd	1,92,280	1,92,280
TOTAL					3,75,850	3,75,850
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	2nd	81,990	81,990
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	2nd	55,150	55,150
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	2nd	46,440	46,440
TOTAL					1,83,580	1,83,580
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	2nd	53,690	53,690
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	2nd	47,890	47,890
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	2nd	51,520	51,520
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	2nd	2,21,300	2,21,300
TOTAL					3,74,400	3,74,400
31	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	2nd	71,830	71,830
TOTAL					71,830	71,830
32	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	2nd	68,200	68,200
TOTAL					68,200	68,200
33	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	2nd	84,890	84,890
TOTAL					84,890	84,890
34	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	2nd	2,40,180	2,40,180
35	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	2nd	61,680	61,680
TOTAL					3,01,860	3,01,860
36	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2nd	1,00,860	1,00,860
37	THE PRINCIPAL, GPW(Mins),LB.Nagar.	2303 0307 003	STO HAYATNAGAR	2nd	41,360	41,360
TOTAL					1,42,220	1,42,220
38	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	2nd	53,690	53,690
TOTAL					53,690	53,690
39	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	2nd	27,570	27,570
40	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2nd	2,46,700	2,46,700
41	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	2nd	68,930	68,930
42	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	2nd	2,46,700	2,46,700
43	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2nd	2,80,800	2,80,800

(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
44	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	2nd	55,150	55,150
45	THE PRINCIPAL, OO, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	2nd	43,540	43,540
46	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	2nd	27,570	27,570
47	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	2nd	2,14,780	2,14,780
TOTAL					12,11,740	12,11,740
48	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	2nd	37,730	37,730
49	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	2nd	43,540	43,540
TOTAL					81,270	81,270
50	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	2nd	1,13,190	1,13,190
51	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	2nd	55,150	55,150
TOTAL					1,68,340	1,68,340
52	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	2nd	2,78,630	2,78,630
53	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	2nd	36,280	36,280
TOTAL					3,14,910	3,14,910
54	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	2nd	81,990	81,990
55	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	2nd	55,150	55,150
TOTAL					1,37,140	1,37,140
56	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	2nd	89,970	89,970
TOTAL					89,970	89,970
GRAND TOTAL :					60,00,000	60,00,000

(Rupees Sixty Lakhs Only)

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

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Smt.**A.VANI PRASAD**,I.A.S.,
COMMISSIONER

Proceedings No.B4/2728/2017

Dt:04-10-2017.

Sub:- TECHNICAL EDUCATION-BUDGET-2017-18-Release of Grant-in-aid for the 2nd quarter for the Financial Year 2017-18 under scheme expenditure to "Project work and Industrial visit to Polytechnic Students for SCs and STs," - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1296,Finance(EBS.IV)Department,dt.27-07-2017.
2) G.O.Rt.No.225,Higher Education(TE) Dept.,dt.05-08-2017.
3) D.T.A.,Online ID.No.3005(A) from the DTA,TS,Hyderabad.

** ** *

ORDER:

In pursuance of the orders of the Government in the G.Os.1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 2nd quarter for an amount of Rs.4,00,00,000/-(Rupees Four Crores Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, out of Which an amount of Rs.60,00,000/- (Rupees Sixty Lakhs Only) under 312-Other Grants-in-Aid distributed to Concerned Govt. Polytechnics for the 2nd quarter in terms D.T.A Authorization under reference 3rd read above, under scheme expenditure towards expenditures under "Project work and Industrial visit to Polytechnic Students for SCs and STs," to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

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

DEBIT - HEAD
M.H.2203 - Technical Education,
M.H-(105) - Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(15)- Project work and Industrial visit to Polytechnic Students for SCs and STs.,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to 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.

Sd/- A.VANI PRASAD
COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No. B4/2729/2017

Dated:04-10-2017.

A copy of the DTA's Authorization Online bearing ID.No.3006(A), towards the distribution of budget for an amount of Rs.11,25,000/- (Rupees Eleven Lakhs and Twenty-five Thousands Only) under 2nd quarter in respect of "2203 - Technical Education, M.H-(105)-Polytechnics, G.H.25-State Sector Schemes, S.H.(23)-Sports and Recreations,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,
All Govt.Polytechnics / Institutions under the administrative control of this
Department.

Copy to the RJD,TE,Hyderabad take further action.

Copy to the AD(K) / K-Section in the Commissionerate for information.

Copy to the DD(NT) / AD(NT) in the Commissionerate for information.

Copy to Stock file / spare.

// F.B.O.//

Sd/-
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.(23) - Sports and Recreations,
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, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	2nd	22,630	22,630
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	2nd	11,320	11,320
TOTAL					33,950	33,950
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	2nd	16,970	16,970
TOTAL					16,970	16,970
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	2nd	11,310	11,310
TOTAL					11,310	11,310
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	2nd	50,920	50,920
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	2nd	14,140	14,140
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	2nd	11,310	11,310
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	2nd	11,310	11,310
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	2nd	11,320	11,320
TOTAL					99,000	99,000
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	2nd	11,320	11,320
TOTAL					11,320	11,320
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	2nd	11,320	11,320
TOTAL					11,320	11,320
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	2nd	43,380	43,380
TOTAL					43,380	43,380
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	2nd	11,320	11,320
TOTAL					11,320	11,320
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	2nd	50,920	50,920
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	2nd	22,630	22,630
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	2nd	5,650	5,650
TOTAL					79,200	79,200
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	2nd	16,970	16,970
TOTAL					16,970	16,970
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	2nd	39,600	39,600
TOTAL					39,600	39,600

(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
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	2nd	11,320	11,320
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	2nd	11,320	11,320
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	2nd	11,320	11,320
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	2nd	11,320	11,320
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	2nd	39,600	39,600
TOTAL					84,880	84,880
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	2nd	16,970	16,970
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	2nd	11,320	11,320
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	2nd	11,320	11,320
TOTAL					39,610	39,610
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	2nd	11,320	11,320
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	2nd	11,320	11,320
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	2nd	11,320	11,320
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	2nd	16,970	16,970
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	2nd	3,770	3,770
TOTAL					54,700	54,700
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	2nd	11,320	11,320
TOTAL					11,320	11,320
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	2nd	11,320	11,320
TOTAL					11,320	11,320
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	2nd	16,970	16,970
TOTAL					16,970	16,970
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	2nd	50,920	50,920
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	2nd	16,970	16,970
TOTAL					67,890	67,890
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2nd	22,630	22,630
38	THE PRINCIPAL, GPW(Mins),LB.Nagar.	2303 0307 003	STO HAYATNAGAR	2nd	11,320	11,320
TOTAL					33,950	33,950
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	2nd	11,320	11,320
TOTAL					11,320	11,320
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	2nd	5,660	5,660
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2nd	50,920	50,920
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	2nd	5,660	5,660
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	2nd	50,920	50,920
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2nd	56,580	56,580

(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
45	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	2nd	11,320	11,320
46	THE PRINCIPAL, OO, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	2nd	50,920	50,920
47	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	2nd	5,660	5,660
48	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	2nd	22,630	22,630
TOTAL					2,60,270	2,60,270
49	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	2nd	11,320	11,320
50	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	2nd	11,320	11,320
TOTAL					22,640	22,640
51	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	2nd	33,950	33,950
52	THE PRINCIPAL, GP, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	2nd	11,320	11,320
TOTAL					45,270	45,270
53	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	2nd	39,600	39,600
54	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	2nd	11,310	11,310
TOTAL					50,910	50,910
55	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	2nd	16,970	16,970
56	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	2nd	11,320	11,320
TOTAL					28,290	28,290
57	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	2nd	11,320	11,320
TOTAL					11,320	11,320
GRAND TOTAL :					11,25,000	11,25,000

(Rupees Eleven Lakhs Twenty-five Thousand Only)

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

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Smt.**A.VANI PRASAD**,I.A.S.,
COMMISSIONER

Proceedings No.B4/2729/2017

Dt:04-10-2017.

Sub:- TECHNICAL EDUCATION – BUDGET-2017-18-Release of grant-in-aid for the 2nd quarter for the Financial year 2017-18 under scheme expenditure of "Sports and Recreations," - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1296,Finance(EBS.IV)Department,dt.27-07-2017.
2) G.O.Rt.No.225,Higher Education(TE) Dept.,dt.05-08-2017.
3) D.T.A.,Online ID.No.3006(A) from the DTA,TS,Hyderabad.

** ** *

ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 2nd quarter for an amount of Rs.75,00,000/-(Rupees Seventy-five lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2017-18, out of which amount of Rs.11,25,000/- (Rupees Eleven Lakhs and Twenty-five Thousands Only) under 312-Other Grants-in-Aid distributed to concerned Govt.Polytechnics for the 2nd quarter in terms D.T.A Authorization under reference 3rd read above, under scheme expenditure towards expenditures under "Sports and Recreations," to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

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

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) – Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(23)- Sports and Recreations,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to 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.

Sd/- A.VANI PRASAD
COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No. B4/2735/2017

Dated:04-10-2017.

A copy of the DTA's Authorization Online bearing ID.No.3105(A), towards the distribution of budget for an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs Only) under 2nd quarter in respect of " 2203 - Technical Education, M.H-(105)-Polytechnics, G.H.25-State Sector Schemes, S.H.(12)- Improvement of hostels of GMR Polytechnics for SCs and STs., 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,
GMR Polytechnic,Utnoor, Adilabad Dist.,
Copy to the RJD,TE,Hyderabad for further action.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
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.(12) - IMPROVEMENT OF HOSTELS OF GMR POLYTECHNICS FOR SCs and STs,
D.H.(310) - GRANTS-IN-AID BILL,

(Scheme Exp.)
(Amount in Rupees)

SI. 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, GMRP.UTNOOR, ADILABAD Dist.,	0103 0302 001	STO UTNOOR	2nd	15,00,000	15,00,000
	TOTAL :				15,00,000	15,00,000
	GRAND TOTAL :				15,00,000	15,00,000

(Rupees Fifteen Lakhs Only)

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

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD

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

Proceedings No.B4/2735/2017

Dt:29-09-2017.

Sub:- TECHNICAL EDUCATION - BUDGET-2017-18 - Release of grant-in-aid
- Improvement of hostels of GMR Polytechnics for SCs and STs for the
2nd quarter under scheme expenditure for the financial year 2017-18.
- Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1296,Finance(EBS.IV)Department,dt.27-07-2017.
2) G.O.Rt.No.225,Higher Education(TE) Dept.,dt.05-08-2017.
3) DTA Online bearing ID.No.3105(A) from DTA,TS,Hyderabad.

** ** *

ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Other Grants-in-Aid for the 2nd quarter for an amount of Rs.1,00,00,000/-(Rupees One Crore Only) under 312-Other Grants-in-Aid for the financial year 2017-18, out of which amount of Rs.15,00,000/- (Rupees Fifteen Lakhs Only) under 312-Other Grants-in-Aid distributed to the Principal, of GMR Polytechnic,Utnoor, Adilabad Dist., for the 2nd quarter in terms D.T.A authorization vide reference 3rd read above, under "Improvement of hostels of GMR Polytechnics for SCs and STs," to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

(In.Rupees)

Sl. No.	Quarter	Name of the Institution	312-Other Grants-in-Aid	Total
1	2	3	4	5
1.	2 nd Qtr.	Dr.BRA GMR Polytechnic, Utnoor, Adilabad Dist.,	15,00,000/-	15,00,000/-
		Total :	15,00,000/-	15,00,000/-

(Rupees Fifteen Lakhs Only)

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

DEBIT - HEAD
M.H.2203 - Technical Education,
M.H-(105) - Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(12)- Improvement of hostels of GMR Polytechnics for SCs and STs.,
D.H:310 - Grant-in-Aid,
S.D.H:312 - Other Grants-in-Aid.

3. The Drawing Officers of the Principal, of GMR Polytechnic,Utnoor, Adilabad Dist., is request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to 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.

Sd/- A.VANI PRASAD
COMMISSIONER

To
The Principal,
GMR Polytechnic,Utnoor, Adilabad Dist.,
Copy to the RJD,TE,Hyderabad for further action.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No. B4/2732/2017

Dated:04-10-2017.

A copy of the DTA's Authorization Online bearing ID.No.3107(A), towards the distribution of budget for an amount of Rs.22,50,000/- (Rupees Twenty-two Lakhs and Fifty Thousands Only) under 2nd quarter in respect of "2203 - Technical Education, M.H-(105)-Polytechnics, G.H.25-State Sector Schemes, S.H.(21)- Special Nutritious food for students in GMR Polytechnics for SCs and STs, 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,
Utnoor,Dr.BRA GMRPW(SC) & Gajwel,GMR Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
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.(21) - SPECIAL NUTRITIOUS FOOD FOR STUDENTS IN GMR POLYTECHNICS FOR SCs AND STs,
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, GMRP.UTNOOR, ADILABAD Dist.,	0103 0302 001	STO UTNOOR	2nd	5,62,500	5,62,500
	TOTAL :				5,62,500	5,62,500
2	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.,	1301 0302 001	D.T.O., KARIMNAGAR	2nd	8,43,750	8,43,750
	TOTAL :				8,43,750	8,43,750
3	THE PRINCIPAL, GMRP.GAJWEL, SIDDIPET Dist.,	1804 0302 001	S.T.O., GAJWEL	2nd	8,43,750	8,43,750
	TOTAL :				8,43,750	8,43,750
	GRAND TOTAL :				22,50,000	22,50,000

(Rupees Twenty-two Lakhs and Fifty thousands Only)

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

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Smt.**A.VANI PRASAD**,I.A.S.,
COMMISSIONER

Proceedings No.B4/2732/2017

Dt:29-09-2017.

Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of grant-in-aid for the **2nd quarter** Budget for the Financial year 2017-18 under scheme expenditure to “ Special Nutritious food for students in GMR Polytechnics for SCs and STs,” - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1296,Finance(EBS.IV)Department,dt.27-07-2017.
2) G.O.Rt.No.225,Higher Education(TE) Dept.,dt.05-08-2017.
3) D.T.A.,Online ID.No.3107(A) from the DTA,TS,Hyderabad.

** ** *

ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 2nd quarter for an amount of Rs.1,50,00,000/-(Rupees One Crore and Fifty lakhs Only) under 312-Other Grants-in-Aid for the financial year 2017-18, out of which amount of Rs.22,50,000/- (Rupees Twenty-two Lakhs and Fifty Thousands Only) under 312-Other Grants-in-Aid distributed to concerned (3) GMR Polytechnics for the 2nd quarter in terms D.T.A authorization under reference 3rd read above, under scheme expenditure towards expenditures under “Special Nutritious food for students in GMR Polytechnics for SCs and STs,” to Grant-in-aid to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

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

DEBIT – HEAD
M.H.2203 - Technical Education,
M.H-(105) – Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(21)- Special Nutritious food for students in GMR Polytechnics for SCs and STs,
310 - Grant-in-Aid,
312 - Other Grants-in-Aid.

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.102 (Grant-in-aid) to 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.

Sd/- A.VANI PRASAD
COMMISSIONER

To
The Principal,
Utnoor,Dr.BRA GMRPW(SC) & Gajwel,GMR Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No. B4/5295/2017

Dated:04-10-2017.

A copy of the DTA's Authorization Online bearing ID.No.3111(A), towards the distribution of budget for an amount of Rs.13,05,000/- (Rupees Thirteen Lakhs and Five Thousands Only) under 2nd quarter in respect of "2203 - Technical Education, M.H-(105)-Polytechnics, G.H.25-State Sector Schemes, S.H.(27)-Tech Fests and Awards, D.H-340-Scholarships & Stipends," 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,
All Govt.Polytechnics / Institutions under the administrative control of this
Department.

Copy to the RJD,TE,Hyderabad take further action.

Copy to the AD(K) / K-Section in the Commissionerate for information.

Copy to the DD(NT) / AD(NT) in the Commissionerate for information.

Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD
Present: Smt.**A.VANI PRASAD**,I.A.S.,
COMMISSIONER

Proceedings No.B4/5295/2017

Dt:04-10-2017.

Sub:- TECHNICAL EDUCATION-BUDGET-2017-18 - Release of Scheme Expenditure - Tech Fests and Awards for the 2nd quarter budget for the Financial year 2017-18. - Sanction Orders - Issued.

Read:- 1) G.O.Rt.No.1296,Finance(EBS.IV)Department,dt.27-07-2017.
2) G.O.Rt.No.225,Higher Education(TE) Dept.,dt.05-08-2017.
3) DTA Online bearing ID.No.3111(A) from DTA,TS,Hyderabad.

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ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards Scholarships & Stipends in the Budget Estimates for an amount of Rs.87,00,000/-(Rupees Eighty-Seven lakhs Only) under D.H:340-Scholarships & Stipends for the Financial year 2017-18, out of which amount of Rs.13,05,000/-(Rupees Thirteen Lakhs and Five Thousands Only) under D.H:340-Scholarships & Stipends distributed to concerned Govt.Polytechnics for the 2nd quarter in terms D.T.A authorization vide reference 3rd read above, under "Tech Fests and Awards" to the extent of the amounts mentioned against under various sub detailed Head of Account as follows:

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

DEBIT - HEAD
M.H.2203 - Technical Education,
M.H-(105) - Polytechnics,
G.H.25 - State Sector Schemes,
S.H.(27) - Tech Fests and Awards,
D.H-340 - Scholarships & Stipends,

3. The Drawing Officers of the concerned Polytechnics are request to take necessary action and while submitting the bills enclose the form No.103 (Scholarships & Stipends) to 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.

Sd/- A.VANI PRASAD
COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics, Telangana State.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO's ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate for information.
Copy to Stock file / spare.

Sd/-
For COMMISSIONER

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.(27) - TECH FESTS AND AWARDS,
D.H.340 - SCHOLARSHIPS & STIPENDS,

(Scheme Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	340 - Scl & Stpd.	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	2nd	26,970	26,970
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	2nd	13,490	13,490
TOTAL					40,460	40,460
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	2nd	20,230	20,230
TOTAL					20,230	20,230
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	2nd	13,490	13,490
TOTAL					13,490	13,490
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	2nd	60,690	60,690
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	2nd	16,870	16,870
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	2nd	13,490	13,490
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	2nd	13,490	13,490
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	2nd	13,490	13,490
TOTAL					1,18,030	1,18,030
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	2nd	13,490	13,490
TOTAL					13,490	13,490
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	2nd	13,490	13,490
TOTAL					13,490	13,490
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	2nd	51,700	51,700
TOTAL					51,700	51,700
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	2nd	13,490	13,490
TOTAL					13,490	13,490
14	THE PRINCIPAL, GP,WARANGAL.	1201 0302 001	DTO WARANGAL URBAN	2nd	60,690	60,690
15	THE PRINCIPAL, GPW,WARANGAL.	1201 0302 002	DTO WARANGAL URBAN	2nd	26,980	26,980
16	THE PRINCIPAL, GVI,WARANGAL.	1201 0302 012	DTO WARANGAL	2nd	6,750	6,750
TOTAL					94,420	94,420
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	2nd	20,240	20,240
TOTAL					20,240	20,240

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	340 - Scl & Stpd.	TOTAL
1	2	3	4	5	6	7
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	2nd	47,220	47,220
TOTAL					47,220	47,220
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	2nd	13,490	13,490
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	2nd	13,490	13,490
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	2nd	13,490	13,490
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	2nd	13,490	13,490
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	2nd	47,210	47,210
TOTAL					1,01,170	1,01,170
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	2nd	20,240	20,240
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	2nd	13,490	13,490
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	2nd	13,490	13,490
TOTAL					47,220	47,220
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	2nd	13,490	13,490
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	2nd	13,490	13,490
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	2nd	13,490	13,490
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	2nd	20,230	20,230
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	2nd	13,490	13,490
TOTAL					74,190	74,190
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	2nd	13,490	13,490
TOTAL					13,490	13,490
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	2nd	13,490	13,490
TOTAL					13,490	13,490
34	THE PRINCIPAL, GP,MEDCHAL.	2101 0302 001	DTO MEDCHAL	2nd	20,240	20,240
TOTAL					20,240	20,240
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONAGR	2nd	49,440	49,440
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	2nd	20,240	20,240
TOTAL					69,680	69,680
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	2nd	26,940	26,940
38	THE PRINCIPAL, GPW(Mins),LB.Nagar.	2303 0307 003	STO HAYATNAGAR	2nd	13,490	13,490
TOTAL					40,430	40,430
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	2nd	13,490	13,490
TOTAL					13,490	13,490
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	2nd	6,750	6,750
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2nd	49,440	49,440
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	2nd	6,750	6,750
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	2nd	49,440	49,440
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	2nd	67,450	67,450

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	340 - Scl & Stpd.	TOTAL
1	2	3	4	5	6	7
45	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	2nd	13,490	13,490
46	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	2nd	49,440	49,440
47	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	2nd	6,750	6,750
48	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	2nd	26,980	26,980
TOTAL					2,76,490	2,76,490
49	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	2nd	13,490	13,490
50	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	2nd	13,490	13,490
TOTAL					26,980	26,980
51	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	2nd	40,470	40,470
52	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	2nd	13,490	13,490
TOTAL					53,960	53,960
53	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	2nd	47,210	47,210
54	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	2nd	13,490	13,490
TOTAL					60,700	60,700
55	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	2nd	20,230	20,230
56	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	2nd	13,490	13,490
TOTAL					33,720	33,720
57	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	2nd	13,490	13,490
TOTAL					13,490	13,490
GRAND TOTAL :					13,05,000	13,05,000

(Rupees Thirteen Lakhs and Five Thousands Only)

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