

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: 07-02-2018.

Sub:- TECHNICAL EDUCATION – 3rd installment Budget released 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.1824, Finance (EBS.IV) Dept, dt. 15.11.2017.
 6. G.O.Rt.No.327, H.E. (TE) Dept, dt. 21.11.2017.
 7. D.T.A.Endt.No.B4/7681/2017, Dt.21.12.2017.

** ** *

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 3rd **installment** Budget of 2017-18 under Head of Account 2203-00-789-25-13-310-312 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

| 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 |
|--------|---|---------------------------|---|--|
| 1 | Government Institute of Leather Technology, Hyderabad | 2203-00-789-25-13-310-312 | 29.00 | Principal, GILT, Hyderabad |
| 2 | Government Polytechnic, Masabtank, Hyderabad | | 29.00 | Principal, GPT, Masabtank |
| 3 | Government Polytechnic, Kataram | | 29.00 | Principal, GPT, Kataram |
| 4 | Government Polytechnic for Women, Pebbair | | 29.00 | Principal, GP(W), Pebbair |
| 5 | Government Polytechnic, Sangareddy | | 29.00 | Principal, GPT, Sangareddy |
| 6 | Government Polytechnic, Narsapur, Gomaram | | 29.00 | Principal, GPT, Gomaram |
| 7 | Government Polytechnic, Nalgonda | | 29.00 | Principal, GPT, Nalgonda |
| 8 | Government Polytechnic, Nizamabad | | 29.00 | Principal, GPT, Nizamabad |
| 9 | Government Polytechnic, Medchal | | 27.25 | Principal, GPT, Medchal |
| 10 | Government Polytechnic, Cheriya | | 29.00 | Principal, GPT, Cheriya |
| | Total | | 2,88.25 | |

(Rupees Two Crores Eighty Eight Lakhs and Twenty five thousand only)

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

| DEBIT – HEAD |
|--|
| 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 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 Principals concerned.
Copy to the RJD,TE, Hyderabad for further action.
Copy to Stock file / spare.

md. Saadig rai
For COMMISSIONER
7/2/18

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 | quarter | 312 - Other Grants-in-Aid | TOTAL |
|----------------------|---|------------------|----------------------|---------|---------------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | THE PRINCIPAL, GP,NIZAMABAD. | 0501 0302 001 | DTO NIZAMABAD | 3rd | 29,00,000 | 29,00,000 |
| TOTAL | | | | | 29,00,000 | 29,00,000 |
| 2 | THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist. | 0803 0302 001 | STO MAHADEVPUR | 3rd | 29,00,000 | 29,00,000 |
| TOTAL | | | | | 29,00,000 | 29,00,000 |
| 3 | THE PRINCIPAL, GP,SANGA REDDY. | 1601 0302 001 | DTO SANGA REDDY | 3rd | 29,00,000 | 29,00,000 |
| TOTAL | | | | | 29,00,000 | 29,00,000 |
| 4 | THE PRINCIPAL, GP,GOMARAM. (Narsapur) | 1702 0302 002 | STO NARSAPUR | 3rd | 29,00,000 | 29,00,000 |
| TOTAL | | | | | 29,00,000 | 29,00,000 |
| 5 | THE PRINCIPAL, GP,CHERIAL. | 1802 0302 001 | STO CHERIAL | 3rd | 29,00,000 | 29,00,000 |
| TOTAL | | | | | 29,00,000 | 29,00,000 |
| 6 | THE PRINCIPAL, GP.MEDCHAL. | 2101 0302 001 | DTO MEDCHAL | 3rd | 27,25,000 | 27,25,000 |
| TOTAL | | | | | 27,25,000 | 27,25,000 |
| 7 | THE PRINCIPAL, GP,HYDERABAD. | 2500 0302 006 | PAO TS HYDERABAD. | 3rd | 29,00,000 | 29,00,000 |
| 8 | THE PRINCIPAL, GILT,HYDERABAD. | 2500 0302 008 | PAO TS HYDERABAD. | 3rd | 29,00,000 | 29,00,000 |
| TOTAL | | | | | 58,00,000 | 58,00,000 |
| 9 | THE PRINCIPAL, GPW,PEBBAIR. | 2701 0302 002 | DTO WANAPARTHY | 3rd | 29,00,000 | 29,00,000 |
| TOTAL | | | | | 29,00,000 | 29,00,000 |
| 10 | THE PRINCIPAL, GP,NALGONDA. | 2901 0302 004 | DTO NALGONDA | 3rd | 29,00,000 | 29,00,000 |
| TOTAL | | | | | 29,00,000 | 29,00,000 |
| GRAND TOTAL : | | | | | 288,25,000 | 288,25,000 |

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

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

ASSISTANT 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 | 12557 | 2017-12-12 | 0302 | 2203007892513310312-NV | 0-0 | 28825000 | 4613 | B4/6388/2017 | 2017-12-06 | Authorised |
| | NZB | 0302 | | Ao Govt Poly B Nzb-05010302001 | | 2900000 | | | | |
| | JAY | 0302 | | Prpl G Pt Kataram- 08030302001 | | 2900000 | | | | |
| | SRD | 0302 | | Govt Polytechnic, Srd-16010302001 | | 2900000 | | | | |
| | MDK | 0302 | | Govt.Polytechnic.Narsapur- 17020302002 | | 2900000 | | | | |
| | SDP | 0302 | | Govt Polytechnic Cherial- 18020302001 | | 2900000 | | | | |
| | MDC | 0302 | | Prlgovtpolytech Medchal- 21010302001 | | 2725000 | | | | |
| | HYD | 0302 | | Ao G Polytechnic Hyd -25000302006 | | 2900000 | | | | |
| | HYD | 0302 | | Prl Leather Technology Hyd -25000302008 | | 2900000 | | | | |
| | WNP | 0302 | | Gpt For Women Pebbair- 27010302002 | | 2900000 | | | | |
| | NLG | 0302 | | A O Govt.Poly Nalgonda -29010302004 | | 2900000 | | | | |

Total Amount:-28825000

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L. Vijayarada
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:21-12-2017.

A copy of the DTA's Authorization Online bearing ID.No.4613(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 3rd 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 Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad 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.//

L. Vijayarada
SUPERINTENDENT