

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.

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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 2203-00-105-25-13-310-312 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	Budget allocati on For the year 2017-18	3 rd install ment release d now	Amount to be Allotted	Release of Grant-in-Aid on the name of
02	Government Polytechnic, Vaddepally	2203-00-105-25-13-310-312	210.82	21.08	21.08	Principal, GPT, Vaddepally

(Rupees Twenty one Lakhs and Eight thousand 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.(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 Principal, Government Polytechnic, Vaddepally.
Copy to the RJD,TE, Hyderabad for further action.
Copy to Stock file / spare.

Md. Sadiq nain
For COMMISSIONER
5/7/15

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid Amount	Authorisation Id	Letter No	Letter date	Status
1	12554	2017-12-12	0302	2203001052513310312-NV	0-0 2108000	4612	B4/7681/2017	2017-12-06	Authorised
		GAD	0302	Govt Polytechnic Vaddepally- 26020302001	2108000				

Total Amount:-2108000

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L. Vijayasarada
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 / 7681 / 2017

Dated:21-12-2017.

A copy of the DTA Authorization Online bearing ID.No.4612(A), towards the distribution of budget for an amount of Rs.**21,08,000/-** (Rupees Twenty-one Lakhs Eight thousand Only) under 3rd quarter in respect of "2203-Technical Education, MH(105)-Polytechnics, G.H.25-State Sector Schemes, 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-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,
GPT,Vaddepally,
Jogulamba Gadwal Dist.,
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.//

S. Raju
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.(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%).

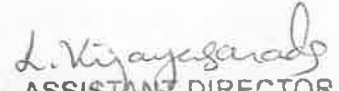
D.H.(310) - GRANTS-IN-AID BILL,

(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,VADDEPALLY. JOGULAMBHA GADWAL	2602 0302 001	STO ALAMPUR	3rd	21,08,000	21,08,000
TOTAL					21,08,000	21,08,000
GRAND TOTAL :					21,08,000	21,08,000

(Rupees Twenty-one Lakhs Eight thousand Only)

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


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