

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

**PRESENT: SRI. NAVIN MITTAL, I.A.S.,  
COMMISSIONER**

**Proceedings No.K3/7760/2013-Vol-III**

**Dt: 20 -09-2018**

Sub:- TECHNICAL EDUCATION - Release of Grant-in-Aid - **1<sup>st</sup> Installment** Budget for the Financial year 2018-19 under scheme expenditure of "Amenities to ST Students in Govt. Polytechnics under ST Special Development Fund" - Sanction Orders - Issued.

Read:- 1. G.O.Rt.No.812, Finance (EBS.IV) Dept., dt. 28.06.2018.  
2. G.O.Rt.No.163, Higher Education(TE) Dept.,dt.05.07.2018.  
3. This office U.O. Note File No.K3/7760/2013-Vol-III, dt: 11.07.2018  
4.D.T.A.Endt.No. B4/5661/2018, Dt.08.08.2018.

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**ORDER:**

In pursuance of the orders issued by the Government in the G.O 1<sup>st</sup> & 2<sup>nd</sup> read above, the Commissioner of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order for the 1<sup>st</sup> Installment Budget of STSDF for an amount of Rs. 15,00,000/- (Rupees Fifteen Lakhs only) under 312-Other Grants-in-Aid, distributed to concerned Govt. Polytechnics for the 1<sup>st</sup> Installment in terms D.T.A Authorization under reference 4<sup>th</sup> read above, under scheme expenditure to meet the expenditure under "Amenities to ST Students in Govt. Polytechnics" under ST Special Development Fund, Grant-in-Aid to the extent of the amounts mentioned against various sub detailed Head of Account as follows:

2. The Head of Accounts to which the above amount is to be debited:

<b>DEBIT - HEAD</b>
M.H.2203 - Technical Education
M.H-(796) - STSDF
G.H.25 - State Sector Schemes
S.H.(05)-Amenities to ST Students in Polytechnics
310 - Grant-in-Aid
312 - Other Grants-in-Aid

3. The Drawing Officers of the concerned Polytechnics are requested to take necessary action and submit the bills at concerned PAO/DTO/STOs duly obtaining counter signatures of the Regional Joint Director, Technical Education, Hyderabad and draw the above amounts under the intimation to this office and furnish the "Utilization Certificate with specific undertaking that the amounts have been Utilised for the purpose for which the budget is allocated" in quadruplicate to this office at an early date.

4. It is further instructed that the above amounts shall be utilised for the following sub-Schemes as per the priority given below.

a). Providing Financial support to ST students towards payment of exam fee (Rs.2250/-) and certificate fee (Rs. 600/-), subject to Non-receipt of MTF from Tribal welfare Department and shall be recouped as and when MTF is sanctioned.

b). Providing general amenities to all ST students, as per the minutes of the meeting held on 29.08.2018, Dated: 20-09-2018.

c). Financial support to all final year ST Students @Rs. 3000/ per Student for Six Months to conduct full-fledged Industrial training.

d).Coat, Shoe and two pairs of uniforms for all final year ST students not exceeding Rs. 3000/- per student. The quality of coat cloth shall be good and the material shall be thinner and lighter, and as approved by CTE office.

e) Providing laptops to final year students which are returnable.

5. The Principals were instructed in the Video conference held on 27.11.2017 that they shall see the amounts of Examination Fee are remitted to students with due acknowledgement either by online/net banking facility vide minutes of video conference with Principals of Government Polytechnics.

6. In this connection, the Principals are directed to incur the expenditure in accordance with CTE's Lr.No. K3/5720/2017, Dt: 29.07.2017 and Proceedings No. K3/5720/2017, Dt: 20.12.2017 and the examination fee and certificate fee shall be credited to students Bank Accounts in advance, preferably Aadhar enabled Bank Accounts.

7. The receipt of the proceedings shall be acknowledged.

Sd/- NAVIN MITTAL,  
COMMISSIONER

To

The Principals of Government Polytechnics in the State.

Copy to the RJD(TE), T.S., Hyderabad for further action.

Copy to Stock File / Spare.

  
For COMISSIONER

GOVERNMENT OF TELANGANA

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

Endt.No. B4/5661/2018

Dated:08-08-2018.

A copy of the DTA, Budget authorization Online bearing ID.No.1759(A), towards the distribution of budget for an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs Only) under 1<sup>st</sup> Installment in respect of "2203-Technical Education, MH(796)-Tribal Area Sub-Plan, G.H.25-State Sector Schemes, S.H.(05)-Amineties to SC And ST Students in Polytechnics, D.H-310-Grant-in-Aid, S.D.H.312-Other Grant-in-aid," under Scheduled Tribal Development Fund (STDF) 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 UNDER SCHEME EXPENDITURE FOR THE FINANCIAL YEAR  
2018-19

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(796) - TRIBAL AREA SUB-PLAN,  
GH.(25) - STATE SECTOR SCHEMS,  
S.H.(05) - AMINETIES TO SC AND ST STUDENTS IN POLYTECHNICS,  
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, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	25,020	<b>25,020</b>
2	THE PRINCIPAL, GMRP,UTNOOR.	0103 0302 001	STO UTNOOR	117,779	<b>117,779</b>
<b>TOTAL</b>				<b>142,799</b>	<b>142,799</b>
3	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	18,918	<b>18,918</b>
<b>TOTAL</b>				<b>18,918</b>	<b>18,918</b>
4	THE PRINCIPAL, GP,NIRMAL.	0401 0302 001	DTO NIRMAL	9,154	<b>9,154</b>
<b>TOTAL</b>				<b>9,154</b>	<b>9,154</b>
5	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	62,856	<b>62,856</b>
6	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	10,985	<b>10,985</b>
7	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	10,374	<b>10,374</b>
8	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	4,882	<b>4,882</b>
9	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	7,323	<b>7,323</b>
<b>TOTAL</b>				<b>96,420</b>	<b>96,420</b>
10	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	14,036	<b>14,036</b>
<b>TOTAL</b>				<b>14,036</b>	<b>14,036</b>
11	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	13,426	<b>13,426</b>
<b>TOTAL</b>				<b>13,426</b>	<b>13,426</b>
12	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	111,670	<b>111,670</b>
<b>TOTAL</b>				<b>111,670</b>	<b>111,670</b>
13	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	13,426	<b>13,426</b>
<b>TOTAL</b>				<b>13,426</b>	<b>13,426</b>
14	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	64,076	<b>64,076</b>
15	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	23,190	<b>23,190</b>
16	THE PRINCIPAL, GVI,WARANGAL.	1203 0302 005	DTO WARANGAL	610	<b>610</b>
<b>TOTAL</b>				<b>87,876</b>	<b>87,876</b>
17	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	15,867	<b>15,867</b>
<b>TOTAL</b>				<b>15,867</b>	<b>15,867</b>
18	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	40,887	<b>40,887</b>
<b>TOTAL</b>				<b>40,887</b>	<b>40,887</b>

**(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
19	THE PRINCIPAL, GP,SANGA REDDY.	1601 0302 001	DTO SANGA REDDY	10,985	<b>10,985</b>
20	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	23,190	<b>23,190</b>
21	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	15,867	<b>15,867</b>
22	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	9,764	<b>9,764</b>
23	THE PRINCIPAL, SSGP,ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	57,364	<b>57,364</b>
<b>TOTAL</b>				<b>117,170</b>	<b>117,170</b>
24	THE PRINCIPAL, GPW,MEDAK.	1701 0302 001	DTO MEDAK	16,477	<b>16,477</b>
25	THE PRINCIPAL, GP,GOMARAM. (Narsapur)	1702 0302 002	STO NARSAPUR	12,205	<b>12,205</b>
26	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	16,477	<b>16,477</b>
<b>TOTAL</b>				<b>45,159</b>	<b>45,159</b>
27	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	13,426	<b>13,426</b>
28	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	12,815	<b>12,815</b>
29	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	12,815	<b>12,815</b>
30	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL.	15,256	<b>15,256</b>
31	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	11,595	<b>11,595</b>
<b>TOTAL</b>				<b>65,907</b>	<b>65,907</b>
32	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	17,087	<b>17,087</b>
<b>TOTAL</b>				<b>17,087</b>	<b>17,087</b>
33	THE PRINCIPAL, GP,YADAGIRIGUTTA.	2002 0302 001	STO ALER	16,477	<b>16,477</b>
<b>TOTAL</b>				<b>16,477</b>	<b>16,477</b>
34	THE PRINCIPAL, GP,MEDCHAL.	2105 0302 001	DTO MEDCHAL	18,918	<b>18,918</b>
<b>TOTAL</b>				<b>18,918</b>	<b>18,918</b>
35	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	70,789	<b>70,789</b>
36	THE PRINCIPAL, GP,KOSGI.	2205 0302 001	STO KODANGAL	23,800	<b>23,800</b>
<b>TOTAL</b>				<b>94,589</b>	<b>94,589</b>
37	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	19,528	<b>19,528</b>
38	THE PRINCIPAL, GPW(Mins),Badangpet.	2303 0307 003	STO HAYATNAGAR	3,051	<b>3,051</b>
<b>TOTAL</b>				<b>22,579</b>	<b>22,579</b>
39	THE PRINCIPAL, GP,VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	18,918	<b>18,918</b>
<b>TOTAL</b>				<b>18,918</b>	<b>18,918</b>
40	THE PRINCIPAL, GDSTC,Sec'bad.	2500 0302 001	PAO TS HYDERABAD.	4,882	<b>4,882</b>
41	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	55,533	<b>55,533</b>
42	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	8,544	<b>8,544</b>
43	THE PRINCIPAL, GP,HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	68,959	<b>68,959</b>
44	THE PRINCIPAL, JNGP,HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	93,369	<b>93,369</b>

(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
45	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	9,154	<b>9,154</b>
46	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	2,441	<b>2,441</b>
47	THE PRINCIPAL, GGVI, Sec'bad.	2500 0302 012	PAO TS HYDERABAD.	1,221	<b>1,221</b>
48	THE PRINCIPAL, SDDWTTI, HYDERABAD.	2500 0302 013	PAO TS HYDERABAD.	26,851	<b>26,851</b>
<b>TOTAL</b>				<b>270,954</b>	<b>270,954</b>
49	THE PRINCIPAL, GP, GADWAL.	2601 0302 001	DTO JOGULAMBA GADWAL	12,205	<b>12,205</b>
50	THE PRINCIPAL, GP, VADDEPALLY.	2602 0302 001	STO ALAMPUR	8,544	<b>8,544</b>
<b>TOTAL</b>				<b>20,749</b>	<b>20,749</b>
51	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	33,564	<b>33,564</b>
52	THE PRINCIPAL, GPW, PEBBAIR.	2701 0302 002	DTO WANAPARTHY	9,154	<b>9,154</b>
<b>TOTAL</b>				<b>42,718</b>	<b>42,718</b>
53	THE PRINCIPAL, GP, NALGONDA.	2901 0302 004	DTO NALGONDA	72,010	<b>72,010</b>
54	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	30,513	<b>30,513</b>
<b>TOTAL</b>				<b>102,523</b>	<b>102,523</b>
55	THE PRINCIPAL, GPW, SURYAPET.	3001 0302 001	DTO SURYAPET	29,902	<b>29,902</b>
56	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	24,410	<b>24,410</b>
<b>TOTAL</b>				<b>54,312</b>	<b>54,312</b>
57	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	27,461	<b>27,461</b>
<b>TOTAL</b>				<b>27,461</b>	<b>27,461</b>
<b>GRAND TOTAL :</b>				<b>1500000</b>	<b>1500000</b>

( Rupees Fifteen Lakhs Only )

Sd/- NAVIN MITTAL  
COMMISSIONER &  
CHIEF CONTROLLING OFFICER

  
J. ANAND  
DIRECTOR  
Dept. of Higher Secondary Education  
Government of Karnataka

## Status of Previous Authorisations

Sno	Req no	Requested Date	Dept Code	HOA	Gold Amount	Authorisation Id	Letter No	Letter date	Status
1	5693	2018-07-25	0302	2203007962505310312-NV	0-0 1500000	1759	B4/5661/2018	2018-07-20	Authorised
			ADB	0302 Prin.S.G.P,Adb-01010302001	25020				
			ADB	0302 Gmr Polytechnic,Utnoor-01030302001	117779				
			MNC	0302 Ao.G.Pol.Belpally-03020302001	18918				
			NML	0302 Princioal.Gpt, Nirmal-04010302001	9154				
			NZB	0302 Ao Govt Poly B Nzb-05010302001	62856				
			NZB	0302 Pl.Govt.Polytech(W).Nzb-05010302002	10985				
			NZB	0302 Govt Polytechnic,Navipet-05010302003	10374				
			NZB	0302 Prl. Govt. Poly. Nandipet-05020302001	4882				
			NZB	0302 Osd, Govt. Poly Kotagiri-05040302001	7323				
			JGT	0302 Off On Spl Duty G P Kortla-06030302002	14036				
			JAY	0302 Prpl G Pt Kataram-08030302001	13426				
			KTG	0302 Principal,Gpt,Kgm-09010302001	111670				
			WRR	0302 Osd,Govt.Polytechnic,Parkal-11030302016	13426				
			WRU	0302 A.O. Govt Polytechnic Wgl-12030302001	64076				
			WRU	0302 Prl Govt P.Technic Woemns Wgl-12030302002	23190				
			WRU	0302 Prl Govt Girls Vocnal Inst Wgl-12030302005	610				
			KNR	0302 A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	15867				
			SRC	0302 A O Govt Pol Tech Sircilla-14020302002	40887				
			SRD	0302 Govt Polytechnic, Srd-16010302001	10985				
			SRD	0302 Principal Govt Poly-16020302001	23190				
			SRD	0302 Govt.Polytechnic, (W) Jogipet-16020302004	15867				
			SRD	0302 O.S.D.Gpt Narayanakhed-16030302001	9764				
			SRD	0302 Admn.Off. Ssgpt Zaheerabad-16060302001	57364				
			MDK	0302 Prl. Govt.Poly.For [W] Medak -17010302001	16477				
			MDK	0302 Govt.Polytechnic.Narsapur-17020302002	12205				
			MDK	0302 Govt.Polytechnic, Chegunta-17030302001	16477				
			SDP	0302 Govt.Polytechnic,Siddipet-18010302001	13426				
			SDP	0302 Govt.Polytechnic, (W) Sdpt-18010302002	12815				
			SDP	0302 Govt Polytechnic Cheriyal-18020302001	12815				
			SDP	0302 Prl. Gmrpc Gajwel-18040302001	15256				

SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	11595
JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	17087
YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	16477
MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	18918
MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	70789
MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	23800
RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	19528
RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	3051
VIK	0302	Govt Polytechnic Vkb- 24010307002	18918
HYD	0302	Prl Dst College Sec Bad -25000302001	4882
HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	55533
HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	8544
HYD	0302	Ao G Polytechnic Hyd -25000302006	68959
HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	93369
HYD	0302	Prl Leather Technology Hyd -25000302008	9154
HYD	0302	Prl Qqspt Old City Hyd -25000302009	2441
HYD	0302	Govt Girls Vocational Inst- 25000302012	1221
HYD	0302	Prl Durgabai Gwtti- 25000302013	26851
GAD	0302	Principal Gpt Gadwal- 26010302001	12205
GAD	0302	Govt Polytechnic Vaddepally-26020302001	8544
WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	33564
WNP	0302	Gpt For Women Pebbair- 27010302002	9154
NLG	0302	A O Govt.Poly Nalgonda -29010302004	72010
NLG	0302	Poly Nagarjuna Sagar- 29070302002	30513
SPT	0302	Prl.Govt Polytec(W) Srpt- 30010302001	29902
SPT	0302	Prl, Govt. Pl, Thir- 30040302001	24410
KMM	0302	Principal,Gpt,Mdr- 31030308042	27461

**Total Amount:-1500000**

Back

*J. Anand*  
 ASSISTANT DIRECTOR  
 Department of Technical Education  
 Government of Karnataka