

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
ANDHRA PRADESH: HYDERABAD

Present:- Sri .AJAY JAIN, I.A.S.,  
COMMISSIONER

Procs.No: K1/Up gradation-SDC/2013

Dated: 07-01-2014.

Sub: - Technical Education-Transfer of funds to SDC-MC for making payment  
Towards the supply of desktops, LCD Projectors, Air Conditioners, MFP  
Printer, Computer lab chairs and Software- Instructions – Issued –  
Regarding.

Read:- This office U.O.Note.No.1/CTE/SDC MC/12157/HWP/2011,  
dt:12-12-2013

<<<>>>

ORDER:-

With reference to the subject cited, the Commissioner of Technical Education, A.P., Hyderabad is pleased to permit the (23) Principals (list enclosed to this procs) to meet the expenditure towards procurement of desktops, LCD Projectors, Air Conditioners, MFP Printer, Computer lab chairs and Software supplied by the SDC-MC, O/o, Commissioner of Technical Education, A.P., Hyderabad by submitting the bills to the Treasury under upgradation funds.

1. The Principals of those Government Polytechnics who have received the funds under upgradation scheme and the proposals containing the list of above equipment supplied for establishment of SDC are instructed to submit the bills to treasury and the Cheque /Demand Draft so issued has to be sent to SDC-MC, O/o, Commissioner of Technical Education, A.P., Hyderabad.

(OR)

2. The Principals of those Government Polytechnics who have received the funds under upgradation scheme and the proposals does not contain the list of above equipment supplied for establishment of SDC are instructed to resubmit the proposals including the above list of items and get the approval from Director, NITTT&R, Chennai.

(OR)

3. The Principals of those Govt. Polytechnics who have not received the funds/having insufficient funds are also instructed to follow the above procedures as and when the budget is released/submit the proposals with the list of items to Director, NITTT&R, Chennai for approval, if the existing proposals are not covering the above list of items.

In this regard the bills pertaining to certain equipment are already available with the Principals of the Govt. Polytechnics and for other items the bills will be sent by SDC MC, O/o CTE, Hyderabad.

The Principals are requested to take immediate action to get the bills passed through treasury.

Sd/-AJAY JAIN  
COMMISSIONER

To  
The (23) Principals  
Copy to the RJD (TE), Kakinada, Tirupati and Hyderabad.  
Copy to SDC-MC, Hyderabad.  
Copy to Stock-file/Spare.

//F.B.O//

  
08/01/14  
SUPERINTENDENT

  
08/01/14

Details of equipment supplied to SDCs of 23 Govt. Polytechnics where upgradation funds are available / likely to get

Sl. No.	Name of the Polytechnic	Desktops (30 Nos.) (DGS&D Rate Contract)		LCD PROJECTOR (DGS&D Rate Contract)	Multi-Functional Printer (1/Poly) (e- Procurement)	Chairs ( 35 Nos ) (e- Procurement)		Acs ( 2 Nos ) (e- Procurement)		Networking Ports (e- Procurement)	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
1	GPW, Kakinada	34188	1025640	33205	9500	2250	78750	50341	100681	64199	1311975.00
2	GPW, Guntur	34188	1025640	33205	9500	2250	78750	50341	100681	63234	1311010.00
3	Govt. Polytechnic, Gudur	34188	1025640	33205	9500	2250	78750	50341	100681	64509	1312285.00
4	SGGP, Zaheerabad	34188	1025640	33205	9500	2250	78750	50341	100681	63234	1311010.00
5	SGGP, Adilabad	34188	1025640	33205	9500	2250	78750	50341	100681	64624	1312400.00
6	GMR Polytechnic, Paderu	34188	1025640	33205	9500	2250	78750	50341	100681	65194	1312970.00
7	GPW, Bheemunipatnam	34188	1025640	33205	9500	2250	78750	50341	100681	65359	1313135.00
8	SGMGP, Abdullapurmet, Hyd	34188	1025640	33205	9500	2250	78750	50341	100681	65359	1313135.00
9	GPW, Nellore	34188	1025640	33205	9500	2250	78750	50341	100681	63234	1311010.00
10	GIOE, Secunderabad	34188	1025640	33205	9500	2250	78750	50341	100681	66209	1313985.00
11	Sri GPR Govt. Poly, Kurnool	34188	1025640	33205	9500	2250	78750	50341	100681	65359	1313135.00
12	GPW, Kadapa	34188	1025640	33205	9500	2250	78750	50341	100681	64509	1312285.00
13	GPW, Hindupur	34188	1025640	33205	9500	2250	78750	50341	100681	63234	1311010.00
14	Govt. Poly, Narsipatnam	34188	1025640	33205	9500	2250	78750	50341	100681	65359	1313135.00
15	GPW, Nizamabad	34188	1025640	33205	9500	2250	78750	50341	100681	64018	1311794.00
16	GMR Poly, Bhadrachalam	34188	1025640	33205	9500	2250	78750	50341	100681	65359	1313135.00
17	GMR Polytechnic, Srisailam	34188	1025640	33205	9500	2250	78750	50341	100681	65784	1313560.00
18	SUVR & SR GPW, Ethamukkala	34188	1025640	33205	9500	2250	78750	50341	100681	65359	1313135.00
19	GMR Polytechnic, Madanapalli	34188	1025640	33205	9500	2250	78750	50341	100681	64509	1312285.00
20	GMR Poly, Gajwel	34188	1025640	33205	9500	2250	78750	50341	100681	65359	1313135.00
21	Dr BRAGPW Karimnagar	34188	1025640	33205	9500	2250	78750	50341	100681	65474	1313250.00
22	GPW, Srikakulam	34188	1025640	33205	9500	2250	78750	50341	100681	65359	1313135.00
23	GPM(Kurnool)	34188	1025640	33205	9500	2250	78750	50341	100681	63234	1311010.00