Sub: - TECHNICAL EDUCATION – Grant-in-Aid – Release of Grant-in-aid for the 1st Quarter Budget for the Financial Year 2016-17 under Plan Scheme to ”Amineties to SC and ST Students in Polytechnics,” - Sanction Orders - Issued.

** ** **

**ORDER:**

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Director of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1st Quarter Budget for Rs.13,50,00,000/- (Rupees Thirteen Crores fifty lakhs Only) under 312-Other Grants-in-Aid and an amount of Rs.3,37,50,000/- (Rupees Three crores thirty-seven lakhs fifty thousands Only) under 312-Other Grants-in-Aid for the Financial year 2016-17, out of which amount of Rs.1,93,200/- (Rupees One Lakh ninety-three thousands two hundred Only) under 312-Other Grants-in-Aid distributed to concerned Govt. Polytechnics for the 1st Quarter in terms D.T.A Authorization under reference 3rd read above under Plan Scheme towards expenditures under ”Amineties to SC and ST Students in Polytechnics,” 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:

<table>
<thead>
<tr>
<th>DEBIT – HEAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>M.H.2203 - Technical Education,</td>
</tr>
<tr>
<td>M.H-(105) – Polytechnics,</td>
</tr>
<tr>
<td>GH.11-Normal State Plan,</td>
</tr>
<tr>
<td>S.H.(22)- Amineties to SC and ST Students in Polytechnics,</td>
</tr>
<tr>
<td>310 - Grant-in-Aid,</td>
</tr>
<tr>
<td>312 - Other Grants-in-Aid.</td>
</tr>
</tbody>
</table>

3. The Drawing Officer of the Government Polytechnic, Nagarjuna Sagar, Nalgonda is 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.

Sd/- U.V.S.N.MURTHY
DIRECTOR (I/C)

To
The Principal,
GP,Nagarjuna Sagar,
Nalgonda Dist.,
Copy to the RJD,TE,Telangana,Hyderabad for further action.
Copy to the concerned DTO/STO’s ,Telangana State.
Copy to the AD(K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O //

Sd/-
SUPERINTENDENT
GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT


Sub:- Control over Expenditure against budget provision 2016 - 2017
Communication of District Authorisation – Reg.

Ref:- 1.GO.Ms.No.43,Finance (BG) Department,Dated.31.03.2016.

** ** **

The District Drawing Officer wise Budget allotment furnished in the
reference cited are forwarded herewith duly authorized in respect of Controlled
items only.

This Authorisation is subject to compliance of instructions issued vide
Govt. orders in the reference cited and the DTO / PAO is requested to adhere the
instructions strictly.

Sd/- K.LALITHA,
For Director of Treasuries and Accounts

To
All the District Treasury Officers in State.
The Pay Accounts Officer, Telangana, Hyderabad.
Copy to the Director of Technical Education,T.S., Hyderabad.

// F.B.O.//

Sd/- L.VIJAYASARADA
For DIRECTOR

To
The Principal,
GP,Nagarjuna Sagar,
Nalgonda.Dist.,
Copy to the RJD,TE,Telangana,Hyderabad for further action.
Copy to the AD (K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O./

Sd/- L.VIJAYASARADA
For DIRECTOR
**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION, M.H.(105) - POLYTECHNICS, GH.(11) - NORMAL STATE PLAN, S.H.(22) - AMINETIES TO SC AND ST STUDENTS IN POLYTECHNICS, D.H.(310) - GRANTS-IN-AID BILL,

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>DDO CODE</th>
<th>ENCASHMENT AT quarter</th>
<th>312 - Other Grants-in-Aid</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THE PRINCIPAL, GP, NAGARJUNA SAGAR, NALGONDA, Dist.</td>
<td>2907 0302 002</td>
<td>S.T.O NIDAMANUR</td>
<td>1st</td>
<td>193200</td>
</tr>
</tbody>
</table>

**TOTAL:**

193200 193200

**GRAND TOTAL:**

193200 193200

( Rupees One Lakh ninety-three thousands and two hundred Only )

Sd/- Dr.M.V.REDDY
DIRECTOR &
CHIEF CONTROLLING OFFICER
Sub:- TECHNICAL EDUCATION – Grant-in-Aid – Release of Grant-in-aid for the 1st Quarter Budget for the Financial Year 2016-17 under Plan Scheme to "Project work and Industrial visit to Polytechnic Students for SCs and STs," -Sanction Orders - Issued.

Ref:- 1) G.O.Rt.No.15,Finance(EBS.IV)Department,dt.09-06-2016.

** ** **

ORDER:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Director of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1st Quarter Budget for Rs.1,00,00,000/- (Rupees One Crore Only) under 312-Other Grants-in-Aid and an amount of Rs.25,00,000/- (Rupees Twenty-five Lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2016-17, out of Which an amount of Rs.44,642/- (Rupees Forty-four thousands six hundred and forty-two Only) under 312-Other Grants-in-Aid distributed to Concerned Govt. Polytechnics for the 1st Quarter in terms D.T.A Authorization under reference 3rd read above under Plan Scheme 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:

<table>
<thead>
<tr>
<th>DEBIT – HEAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>M.H.2203 - Technical Education,</td>
</tr>
<tr>
<td>M.H-(105) – Polytechnics,</td>
</tr>
<tr>
<td>GH.11-Normal State Plan,</td>
</tr>
<tr>
<td>S.H.(15)- Project work and Industrial visit to Polytechnic Students for SCs and STs.,</td>
</tr>
<tr>
<td>310 - Grant-in-Aid,</td>
</tr>
<tr>
<td>312 - Other Grants-in-Aid.</td>
</tr>
</tbody>
</table>

3. The Drawing Officer of the Government Polytechnic, Nagarjuna Sagar, Nalgonda is 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.

To
The Principal,
GP,Nagarjuna Sagar,
Nalgonda.Dist.,
Copy to the RJD,TE,Telangana,Hyderabad for further action.
Copy to the concerned DTO/STO's,Telangana State.
Copy to the AD(K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O //

Sd/- U.V.S.N MURTHY
DIRECTOR (I/C)

To

Sd/-
SUPERINTENDENT
GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT


Ref:- 1.GO.Ms.No.43,Finance (BG) Department,Dated.31.03.2016.

** ** **

The District Drawing Officer wise Budget allotment furnished in the reference cited are forwarded herewith duly authorized in respect of Controlled items only.

This Authorisation is subject to compliance of instructions issued vide Govt. orders in the reference cited and the DTO / PAO is requested to adhere the instructions strictly.

Sd/- K.LALITHA,
For Director of Treasuries and Accounts

To All the District Treasury Officers in State.
The Pay Accounts Officer, Telangana, Hyderabad.
Copy to the Director of Technical Education,T.S., Hyderabad.

// F.B.O.//

Sd/-
Junior Accounts Officer

GOVERNMENT OF TELANGANA
OFFICE OF THE
DIRECTOR OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.


Encls:- As above.

Sd/- L.VIJAYASARADA
For DIRECTOR

To The Principal, GP,Nagarjuna Sagar, Nalgonda.Dist.,
Copy to the RJD,TE,Telangana, Hyderabad for further action.
Copy to the AD (K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT
GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION  

DISTRIBUTION OF BUDGET UNDER **PLAN** FOR THE FINANCIAL YEAR **2016-2017**  

**HEAD OF ACCOUNT :**  
2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
GH.(11) - NORMAL STATE PLAN,  
S.H.(15) - PROJECT WORK AND INDUSTRIAL VISIT TO POLYTECHNIC STUDENTS FOR SCs AND STs  
D.H.(310) - GRANTS-IN-AID BILL,  

( **PLAN** )  
( In.Rupees )  

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>DDO CODE</th>
<th>ENCASHMENT AT quarter</th>
<th>312 - Other Grants-in-Aid</th>
<th>TOTAL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THE PRINCIPAL, GP,NAGARJUNA SAGAR, NALGONDA.Dist.</td>
<td>2907 0302 002</td>
<td>S.T.O NIDAMANUR. 1st</td>
<td>44642</td>
<td>44642</td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td>44642</td>
<td>44642</td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRAND TOTAL :</td>
<td></td>
<td></td>
<td>44642</td>
<td>44642</td>
<td></td>
</tr>
</tbody>
</table>

( Rupees Forty-four thousands six hundred and forty-two Only )

Sd/- Dr.M.V.REDDY  
DIRECTOR &  
CHIEF CONTROLING OFFICER
ORDERS:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Director of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1st Quarter Budget for Rs.1,00,00,000/- (Rupees One Crore Only) under 312-Other Grants-in-Aid and an amount of Rs.25,00,000/- (Rupees Twenty-five Lakhs Only) under 312-Other Grants-in-Aid for the Financial year 2016-17, out of Which an amount of Rs.44,642/- (Rupees Forty-four thousands six hundred and forty-two Only) under 312-Other Grants-in-Aid distributed to Concerned Govt. Polytechnics for the 1st Quarter in terms D.T.A Authorization under reference 3rd read above under Plan Scheme towards expenditures 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:

<table>
<thead>
<tr>
<th>DEBIT – HEAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>M.H.2203 - Technical Education,</td>
</tr>
<tr>
<td>M.H-(105) – Polytechnics,</td>
</tr>
<tr>
<td>GH.11-Normal State Plan,</td>
</tr>
<tr>
<td>S.H.(11)- Conduct of Remedial Classes to Polytechnics Students for SCs and STs.,</td>
</tr>
<tr>
<td>310 - Grant-in-Aid,</td>
</tr>
<tr>
<td>312 - Other Grants-in-Aid.</td>
</tr>
</tbody>
</table>

3. The Drawing Officer of the Government Polytechnic, Nagarjuna Sagar, Nalgonda is 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.

Sd/- U.V.S.N MURTHY
DIRECTOR (I/C)

To
The Principal,
GP,Nagarjuna Sagar,
Nalgonda.Dist.,
Copy to the RJD,TE,Telangana,Hyderabad for further action.
Copy to the concerned DTO/STO’s ,Telangana State.
Copy to the AD(K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O //

Sd/-
SUPERINTENDENT
GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT


Sub:- Control over Expenditure against budget provision 2016 - 2017
Communication of District Authorisation – Reg.

Ref:- 1.GO.Ms.No.43,Finance (BG) Department,Dated.31.03.2016.

** ** **

The District Drawing Officer wise Budget allotment furnished in the
reference cited are forwarded herewith duly authorized in respect of Controlled
items only.

This Authorisation is subject to compliance of instructions issued vide
Govt. orders in the reference cited and the DTO / PAO is requested to adhere the
instructions strictly.

Sd/- K.LALITHA,
For Director of Treasuries and Accounts

To
All the District Treasury Officers in State.
The Pay Accounts Officer, Telangana, Hyderabad.
Copy to the Director of Technical Education,T.S., Hyderabad.

// F.B.O.//
Sd/-
Junior Accounts Officer

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

GOVERNMENT OF TELANGANA
OFFICE OF THE
DIRECTOR OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.


2354/2634(A), Dated.04-11-2016 in respect of “2203-Technical Education, MH(105)
– Polytechnics, G.H.11 - Normal State Plan, 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 PLAN is communicated to the Principal of Government
Polytechnic, Nagarjuna Sagar, Nalgonda Dist., / Regional Joint Director for
information and necessary action.

Encls:- As above.

Sd/- L.VIJAYASARADA
For DIRECTOR

To
The Principal,
GP,Nagarjuna Sagar,
Nalgonda,Dist.,
Copy to the RJD,TE,Telangana,Hyderabad for further action.
Copy to the AD (K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O.//
Sd/-
SUPERINTENDENT
**GOVERNMENT OF TELANGANA**  
DEPARTMENT OF TECHNICAL EDUCATION

**DISTRIBUTION OF BUDGET UNDER PLAN FOR THE FINANCIAL YEAR 2016-2017**

**HEAD OF ACCOUNT :**  
2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
GH.(11) - NORMAL STATE PLAN,  
S.H.(11) - CONDUCT OF REMIDAIL CLASSES TO POLYTECHNICS STUDENTS FOR SCs AND STs,  
D.H.(310) - GRANTS-IN-AID BILL,  

(PLAN)  
(In.Rupees)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>DDO CODE</th>
<th>ENCASHMENT AT quar</th>
<th>312 - Other Grants-in-Aid</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THE PRINCIPAL, GP, NAGARJUNA SAGAR, NALGONDA, Dist.</td>
<td>2907 0302 002</td>
<td>S.T.O NIDAMANUR 1st</td>
<td>44642</td>
<td>44642</td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td></td>
<td></td>
<td></td>
<td>44642</td>
</tr>
<tr>
<td></td>
<td>GRAND TOTAL:</td>
<td></td>
<td></td>
<td></td>
<td>44642</td>
</tr>
</tbody>
</table>

( Rupees Forty-four thousands six hundred and forty-two Only )

Sd/- Dr. M.V. REDDY  
DIRECTOR &  
CHIEF CONTROLLING OFFICER
O R D E R:

In pursuance of the orders of the Government in the G.Os. 1st & 2nd read above, the Director of Technical Education, Telangana, Hyderabad is pleased to accord sanction Order towards salaries for the 1st Quarter Budget for Rs.25,00,000/- (Rupees Twenty-five lakhs Only) under 312-Other Grants-in-Aid and an amount of Rs.6,25,000/- (Rupees Six Lakhs twenty-five thousands Only) under 312-Other Grants-in-Aid for the Financial year 2016-17, out of Which an amount of Rs.11,160/- (Rupees Eleven thousands one hundred and sixty Only) under 312-Other Grants-in-Aid distributed to Concerned Govt. Polytechnics for the 1st Quarter in terms D.T.A Authorization under reference 3rd read above under Plan Scheme 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:

<table>
<thead>
<tr>
<th>DEBIT – HEAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>M.H.2203 - Technical Education,</td>
</tr>
<tr>
<td>M.H-(105) – Polytechnics,</td>
</tr>
<tr>
<td>GH.11 - Normal State Plan,</td>
</tr>
<tr>
<td>S.H.(23)- Sports and Recreations,</td>
</tr>
<tr>
<td>310 - Grant-in-Aid,</td>
</tr>
<tr>
<td>312 - Other Grants-in-Aid.</td>
</tr>
</tbody>
</table>

3. The Drawing Officer of the Government Polytechnic, Nagarjuna Sagar, Nalgonda is 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 to 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/- U.V.S.N.MURTHY
DIRECTOR (I/C)

To
The Principal,
GP,Nagarjuna Sagar,
Nalgonda.Dist.,
Copy to the RJD,TE,Telangana,Hyderabad for further action.
Copy to the concerned DTO/STO’s ,Telangana State.
Copy to the AD(K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O //

Sd/-
SUPERINTENDENT
GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT


Sub:- Control over Expenditure against budget provision 2016 - 2017
Communication of District Authorisation – Reg.

Ref:- 1.GO.Ms.No.43,Finance (BG) Department,Dated.31.03.2016.

** ** **

The District Drawing Officer wise Budget allotment furnished in the
reference cited are forwarded herewith duly authorized in respect of Controlled
items only.

This Authorisation is subject to compliance of instructions issued vide
Govt. orders in the reference cited and the DTO / PAO is requested to adhere the
instructions strictly.

Sd/- K.LALITHA,
For Director of Treasuries and Accounts

To
All the District Treasury Officers in State.
The Pay Accounts Officer, Telangana, Hyderabad.
Copy to the Director of Technical Education, T.S., Hyderabad.

// F.B.O.//

Sd/-
Junior Accounts Officer

==================================================

GOVERNMENT OF TELANGANA
OFFICE OF THE
DIRECTOR OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.


2355/2638(A),Dt.04-11-2016 in respect of “2203-Technical Education, MH(105)–
Polytechnics, G.H.11-Normal State Plan, S.H.(23)-Sports and Recreations, D.H-310-
Grant-in-Aid,S.D.H-312-Other Grant-in-aid,” under PLAN is communicated to the
Principal of Government Polytechnic, Nagarjuna Sagar, Nalgonda Dist., / Regional
Joint Director for information and necessary action.

Encls:- As above.

Sd/- L.VIJAYASARADA
For DIRECTOR

To
The Principal,
GP,Nagarjuna Sagar,
Nalgonda,Dist.,
Copy to the RJD,TE,Telangana,Hyderabad for further action.
Copy to the AD (K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT
**GOVERNMENT OF TELANGANA**  
**DEPARTMENT OF TECHNICAL EDUCATION**

**DISTRIBUTION OF BUDGET UNDER PLAN FOR THE FINANCIAL YEAR 2016-2017**

**HEAD OF ACCOUNT:**
2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
GH.(11) - NORMAL STATE PLAN,  
S.H.(23) - SPORTS AND RECREATIONS,  
D.H.(310) - GRANTS-IN-AID BILL,  

(PLAN)  
(In.Rupees)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>DDO CODE</th>
<th>ENCASHMENT AT quarter</th>
<th>312 - Other Grants-in-Aid</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THE PRINCIPAL, GP, NAGARJUNA SAGAR, NALGONDA, Dist.</td>
<td>2907 0302 002</td>
<td>1st</td>
<td>11160</td>
<td>11160</td>
</tr>
</tbody>
</table>

**TOTAL:**  
11160 11160

**GRAND TOTAL:**  
11160 11160

( Rupees Eleven thousands one hundred and sixty Only )

Sd/- Dr.M.V.REDDY  
DIRECTOR & CHIEF CONTROLING OFFICER
GOVERNMENT OF TELANGANA
ABSTRACT

Technical Education - Budget 2016-17 - Administrative Sanction - Budget Release Order for an amount of Rs.11,70,63,000/- (Rupees Eleven Crores, Seventy Lakhs and Sixty Three Thousand only) under Plan from the BE Provision 2016-17, towards meeting the expenditure of 1st quarter budget - Orders - Issued.

HIGHER EDUCATION (TE) DEPARTMENT

G.O.Rt.No.165

Dated: 18-06-2016.

Read the following:-


ORDER:

In pursuance of the Budget Release Order issued by the Finance(EBS.IV) Department in the G.O 4th read above, the Government hereby accord Administrative Sanction to the Director of Technical Education, Telangana State, Hyderabad, for incurring an amount of Rs.11,70,63,000/- (Rupees Eleven Crores, Seventy Lakhs and Sixty Three Thousand only) under Plan from the BE Provision 2016-17, towards meeting the expenditure of 1st quarter budget, under the Heads of Account mentioned in the G.O 4th read above (Copy enclosed).

2. The Director of Technical Education, Telangana State, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RANJEEV R.ACHARYA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To:
The Director of Technical Education, Telangana State, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Accountant General, Hyderabad.

Copy to:
The Finance (EBS.IV) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER
FORWARDED :: BY ORDER

S.F/S:\nThe Finance (EBs IV) Department.
Copy to:
The Accountant General, Hyderabad.
The Director of Treasures and Accounts, Telangana State, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
Address:
The Registrar, Rajeev Gandhi University of Knowledge Technology, Basar.
The Registrar, Jawaharlal Nehru Technological University, Hyderabad.
The Director of Technical Education, Telangana State, Hyderabad.

To

SPECIAL CHIEF SECRETARY TO GOVERNMENT
RANJEY RACHARYA

BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA

Take necessary action accordingly.

2. The Director of Technical Education, Telangana State, Hyderabad shall
above amount as mentioned in the C.O read
the first quarter budget, under the Heads of account mentioned in the C.O read
under CS 02/2016-17 towards meeting the expenditure for
(Sixty Eighty Crores, Fifty Eighty Five Thousand only)
Telangana State Education for increasing an amount of Rs. 18,68,75,000/-
according to the order issued by the Director of Technical Education.

ORDER:

C.O. RLNO. 100
Finance (EBs IV) Dep't. dt.23-04-2016.

G.O. RLNO. 1632.

Del 05-02-2016.

HIGHER EDUCATION (TE) DEPARTMENT

Higher Education (TE) Department.

Orders - Issued.

Budget 2016-17 - Administrative Section

ABSTRACT

GOVERNMENT OF TELANGANA
The (Higher) Education Secretary Department, Government of Telangana,

Subject: Re: Forwarded by Order.  

Mr. A.Q.E., Deputy Commissioner of Urban Co., No. 2975, Medchal-Malkapur District, Telangana.


I have been informed that the District Collector of Medchal-Malkapur District has directed the Divisional Commissioner to initiate action against the accused under Section 144 of the Code of Criminal Procedure, 1973.

It is requested that necessary action be taken in the matter.

Order.

Finance (ESPY) Department

Abstract

Government of Telangana
By Order in the Name of the Governor of Telangana

The Higher Education Secretary, Department (For the necessary action to issue an alphabetically

<table>
<thead>
<tr>
<th>Date</th>
<th>Order No.</th>
<th>MOE</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-12-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>09-12-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>07-12-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>06-12-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>05-12-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>04-12-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>03-12-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>02-12-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>01-12-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>30-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>29-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>28-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>27-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>26-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>25-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>24-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>23-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>22-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>21-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>20-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>19-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>18-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>17-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>16-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>15-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>14-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>13-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>12-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>11-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>10-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>09-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>08-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>07-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>06-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>05-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>04-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>03-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>02-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>01-11-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>30-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>29-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>28-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>27-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>26-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>25-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>24-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>23-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>22-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>21-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>20-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>19-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>18-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>17-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>16-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>15-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>14-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>13-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>12-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>11-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>10-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>09-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>08-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>07-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>06-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>05-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>04-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>03-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>02-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
<tr>
<td>01-10-2020</td>
<td>15/2020/HE/SEC-ED/MO</td>
<td>A</td>
</tr>
</tbody>
</table>

Following schemes

1. 2017-18 Scheme, which is being the expenditure of Rs. 11.7063.000 in the budget under the

2. 2017-18 Revised Order issued for an amount of Rs. 11.7063.000 in the budget under the

3. Revised Order for Rs. 11.7063.000 in the budget under the

ORDER

6.0.0.15

Government of Telangana

FINANCE (ESSY) DEPARTMENT

Budget Estimates 2016-17 - Budget Estimates Order of Rs. 6.0.0.15 in the Higher Education Department - Issued.

ABSTRACT

Government of Telangana