**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 2nd & 3rd Quarters Budget for Rs.25,00,000/- (Rupees Twenty-five lakhs Only) under 312-Other Grants-in-Aid and an amount of Rs.12,50,000/- (Rupees Twelve Lakhs fifty thousands Only) under 312-Other Grants-in-Aid for the Financial year 2016-17, out of Which an amount of Rs.6,13,840/- (Rupees Six Lakhs thirteen thousands eight hundred and forty Only) under 312-Other Grants-in-Aid distributed to Concerned Govt. Polytechnics for the 2nd & 3rd Quarters 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 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 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/- A. VANI PRASAD, COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics.
Copy to the RJD,TE,Hyderabad for further action.
Copy to the concerned DTO/STO’s ,Telangana State.
Copy to the AD(K),K-Section in the Commissionerate 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)

<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, G.P. NIZAMABAD, NIZAMABAD Dist.,</td>
<td>0501 0302 001</td>
<td>D.T.O., NIZAMABAD II &amp; III</td>
<td>400,000</td>
<td>400,000</td>
</tr>
<tr>
<td>2</td>
<td>THE PRINCIPAL, GP.STATION GHANAPUR, JANGAON Dist.,</td>
<td>1902 0302 013</td>
<td>S.T.O., GHANPUR II &amp; III</td>
<td>400,000</td>
<td>400,000</td>
</tr>
<tr>
<td>3</td>
<td>THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.,</td>
<td>2201 0302 001</td>
<td>D.T.O., MAHABOOBNGR II &amp; III</td>
<td>450,000</td>
<td>450,000</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td>400,000</td>
<td>400,000</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td>450,000</td>
<td>450,000</td>
</tr>
<tr>
<td></td>
<td>GRAND TOTAL :</td>
<td></td>
<td></td>
<td>1,250,000</td>
<td>1,250,000</td>
</tr>
</tbody>
</table>

( Rupees Twelve Lakhs Fifty thousands Only )

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

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
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

4253/5013(A), Dated.15-02-2017 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, 312 - Other Grant-in-aid,“ under PLAN is
communicated to the concerned Principals for information and necessary action.

Encls:- As above.

Sd/- L. VIJAYASARADA,
For DIRECTOR

To
The Principal,
Concerned Govt. Polytechnics.
Copy to the AD (K),K-Section in the Directorate for information.
Copy to Stock file / spare.

// F.B.O.//
Sd/-
SUPERINTENDENT
**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs 34,95,63,000/- (Rupees Thirty Four Crores Ninety Five Lakh Sixty Three Thousand) Plan from the BE provision 2016-17 towards meeting the expenditure of 2nd and 3rd quarter budget under the following schemes.

(Rs. in thousands)

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Head of Account</th>
<th>Charged/ Voted</th>
<th>Payvision in BE 2016-17</th>
<th>Additional Amounts Sanctioned</th>
<th>Amounts Reappropriated</th>
<th>Total Provision in BE 2016-17</th>
<th>Amount Already Authorised</th>
<th>Amount Authorised New</th>
<th>Balance Amount Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2203-00-109-11-22-310-312</td>
<td>V</td>
<td>13,50,00</td>
<td></td>
<td>13,50,00</td>
<td>3.37,50</td>
<td>6,75,00</td>
<td>3.37,50</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2203-00-12-11-27-310-211</td>
<td>V</td>
<td>50,00</td>
<td></td>
<td>50,00</td>
<td>25,00</td>
<td>12,50</td>
<td>12,50</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2203-00-109-11-22-310-311</td>
<td>V</td>
<td>4,00,00</td>
<td></td>
<td>4,00,00</td>
<td>2,00,00</td>
<td>1,00,00</td>
<td>1,00,00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>2203-00-109-11-22-310-212</td>
<td>V</td>
<td>10,00,00</td>
<td></td>
<td>10,00,00</td>
<td>2,00,00</td>
<td>5,00,00</td>
<td>5,00,00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>2203-00-109-11-310-312</td>
<td>V</td>
<td>1,00,00</td>
<td></td>
<td>1,00,00</td>
<td>25,00</td>
<td>50,00</td>
<td>50,00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>2203-00-109-11-22-310-312</td>
<td>V</td>
<td>1,00,00</td>
<td></td>
<td>1,00,00</td>
<td>25,00</td>
<td>50,00</td>
<td>50,00</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>2203-00-109-11-310-312</td>
<td>V</td>
<td>28,82,53</td>
<td></td>
<td>28,82,53</td>
<td>7,20,83</td>
<td>7,20,83</td>
<td>14,41,27</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>2203-00-109-11-22-310-312</td>
<td>V</td>
<td>1,00,00</td>
<td></td>
<td>1,00,00</td>
<td>25,00</td>
<td>50,00</td>
<td>50,00</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>2203-00-109-11-22-310-312</td>
<td>V</td>
<td>20,00,00</td>
<td></td>
<td>20,00,00</td>
<td>10,00,00</td>
<td>5,00,00</td>
<td>5,00,00</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>2203-00-109-11-22-310-312</td>
<td>V</td>
<td>20,00,00</td>
<td></td>
<td>20,00,00</td>
<td>10,00,00</td>
<td>5,00,00</td>
<td>5,00,00</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>2203-00-109-11-22-310-312</td>
<td>V</td>
<td>1,50,00</td>
<td></td>
<td>1,50,00</td>
<td>37,50</td>
<td>75,00</td>
<td>37,50</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>2203-00-109-11-22-310-312</td>
<td>V</td>
<td>25,00</td>
<td></td>
<td>25,00</td>
<td>6,25</td>
<td>12,50</td>
<td>6,25</td>
<td></td>
</tr>
</tbody>
</table>

Total: 111,57,53 111,57,53 41,51,88 34,95,63 35,10,02


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

Sandeep Kumar Sultania
Secretary to Government

To
HIGHER EDUCATION, SECRETARIAT DEPARTMENT
TECHNICAL EDUCATION
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
SF/SC
GOVERNMENT OF TELANGANA
ABSTRACT

Technical Education - Budget 2016-17 – Administrative Sanction - Budget
Release Order for an amount of Rs.34,95,63,000/- (Rupees Thirty Four Crores,
Ninety Five Lakhs and Sixty Three Thousand only) under Plan from the BE
Provision 2016-17, towards meeting the expenditure of the 2nd & 3rd quarter
budget – Orders - Issued.

HIGHER EDUCATION (TE) DEPARTMENT

G.O.Rt.No.7


Read the following:-


ORDER:

In pursuance of the Budget Release Order issued by the
Finance(EBS.IV) Department in the G.O 9th read above, the Government
hereby accord Administrative Sanction to the Commissioner of Technical
Education, Telangana State, Hyderabad, for incurring an amount of
Rs.34,95,63,000/- (Rupees Thirty Four Crores, Ninety Five Lakhs and Sixty
Three Thousand only) under Plan from the BE Provision 2016-17, towards
meeting the expenditure of the 2nd and 3rd quarter budget, under the Heads of
Account mentioned in the G.O 9th read above (Copy enclosed).

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

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

RANJEEV R.ACHARYA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of Technical Education, Telangana State, Hyderabad.
The Registrar, Jawaharlal Nehru Technological University Hyderabad.
The Registrar, Rajiv Gandhi University of Knowledge Technology, Basar.
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