

GOVERNMENT OF TELANGANA

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

A copy of the DTA,Telangana,Hyderabad. Budget authorization Online bearing ID.No.4628(A), towards the distribution of budget for an amount of Rs.27,26,250/- (Rupees Twenty-seven Lakhs Twenty-six Thousand Two Hundred and Fifty Only) under 4th Quarter in respect of "2203 – Technical Education, MH(105) – Polytechnics, SH(08) – Government Model Residential Polytechnics," under establishment expenditure for the financial year 2018-19 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Signature valid

Digitally signed by L VIJAYA
SARADA
Date: 2019.01.18 15:16:59
IST
Reason: Approved

For COMMISSIONER

To

The Principal,GMR Polytechnic,Utnoor,

The Principal,Dr.BRA GMRP.W(SC),karimnagar Dist.,

The Principal,Gajwel Siddipet,Dist.,

Copy to the DTO and STO for information.

File No.CTE-BCTE/23/2018-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 4th QUARTER UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL YEAR
2018 - 2019

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(08) - GOVERNMENT MODEL RESIDENTIAL POLYTECHNICS,

(Estt., Exp.,)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020 - Wages	110 - D.T.Exp.,	130 - Office Expenses			300-Other Contractual Services	TOTAL
				021-DW Emp.	111 Tr.All	131 SPTT Ch.	132 Other office Expences	133 Water & Elec Charges		
1	2	3	4	5	6	7	8	9	10	11
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.,	0103 0302 001	S.T.O UTNOOR.	42,500	0	0	0	34,000	18,50,000	19,26,500
	TOTAL :			42500	0	0	0	34000	18,50,000	19,26,500
2	THE PRINCIPAL, Dr.BRA GMRP.W(SC), KARIMNAGAR Dist.,	1301 0302 001	D.T.O KARIMNAGAR.	82,500	5,000	0	0	50,000	2,00,000	3,37,500
	TOTAL :			82,500	5,000	0	0	50,000	2,00,000	3,37,500
3	THE PRINCIPAL, GMR Polytechnic, Gajwel Siddipet,Dist.,	1804 0302 001	S.T.O Gajwel.	0	0	6,750	5,500	0	4,50,000	4,62,250
	TOTAL :			0	0	6,750	5,500	0	4,50,000	4,62,250
GRAND TOTAL :				1,25,000	5,000	6,750	5,500	84,000	25,00,000	27,26,250

(Rupees Twenty-Seven Lakhs Twenty-six Thousand Two Hundred and Fifty Only)

Signature valid

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MITTAL AS
Date: 2019.01.11 15:15:11
IST COMMISSIONER &
REVENUE CONTROLLING OFFICER

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	12785	2019-01-17	0302	2203001050008020021-NV Gmr ADB 0302 Polytechnic,Utnoor-01030302001 A O Dr Ambdkr Gmr Knr-13010302001	0-0	125000	4628	CTE/BCTE /23/2018	2019-01-11	Authorised
2	12786	2019-01-17	0302	2203001050008110111-NV A O Dr Ambdkr Gmr Knr-13010302001	0-0	5000	4628	CTE/BCTE /23/2018	2019-01-11	Authorised
3	12787	2019-01-17	0302	2203001050008130131-NV Prl. Gmrpc Gajwel -18040302001	0-0	6750	4628	CTE/BCTE /23/2018	2019-01-11	Authorised
4	12788	2019-01-17	0302	2203001050008130132-NV Prl. Gmrpc Gajwel -18040302001	0-0	5500	4628	CTE/BCTE /23/2018	2019-01-11	Authorised
5	12789	2019-01-17	0302	2203001050008130133-NV Gmr ADB 0302 Polytechnic,Utnoor-01030302001 A O Dr Ambdkr Gmr Knr-13010302001	0-0	84000	4628	CTE/BCTE /23/2018	2019-01-11	Authorised
6	12790	2019-01-17	0302	2203001050008300000-NV Gmr ADB 0302 Polytechnic,Utnoor-01030302001 A O Dr Ambdkr Gmr Knr-13010302001 Prl. Gmrpc Gajwel -18040302001	0-0	250000	4628	CTE/BCTE /23/2018	2019-01-11	Authorised

Total Amount:-2726250

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