

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.493, towards the distribution of budget for an amount of Rs.21,95,500/- (Rupees twenty-one lakhs ninety-five thousand five hundred Only) under 1<sup>st</sup> quarter in respect of "2203 – Technical Education, MH(105) – Polytechnics, SH(08) – Government Model Residential Polytechnics," under establishment expenditure for the financial year 2019-20 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

**Signature valid**

Digitally signed by JEEVANGI  
DEVENDER  
Date: 2019.05.14 15:31:14 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.

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF VOTE ON ACCOUNT BUDGET UNDER ESTABLISHMENT EXPENDITURE FOR 1ST QUARTER  
FOR THE FINANCIAL YEAR 2019-20.

**HEAD OF ACCOUNT:**

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

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

SL. NO	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	020 - Wages	110 - D.T.Ex p.,	130 - Office Expenses			DH:300 - Other Contractual Services	TOTAL
				021 - D.W.E	111- Tr.All	131- SPTT Charges	132 - Other office Expences	133 - Water & Elec Charges	SDH:301- Cont.Apmts	
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	15,000	0	2,000	5,500	30,000	<b>16,92,000</b>	17,44,500
<b>TOTAL :</b>				<b>15,000</b>	<b>0</b>	<b>2,000</b>	<b>5,500</b>	<b>30,000</b>	<b>16,92,000</b>	<b>17,44,500</b>
2	THE PRINCIPAL, Dr.BRA.GMRP, KARIM NAGAR.	1301 0302 001	D.T.O KARIM NAGAR	75,000	5,000	3,500	0	30,000	<b>2,43,000</b>	<b>3,56,500</b>
<b>TOTAL :</b>				<b>75,000</b>	<b>5,000</b>	<b>3,500</b>	<b>0</b>	<b>30,000</b>	<b>2,43,000</b>	<b>3,56,500</b>
3	THE PRINCIPAL, GMRP.GAJWEL, SIDDIPET.	2500 0302 013	S.T.O KARIM NAGAR	60,000	0	2,000	0	32,500	<b>0</b>	94,500
<b>TOTAL :</b>				<b>60,000</b>	<b>0</b>	<b>2,000</b>	<b>0</b>	<b>32,500</b>	<b>0</b>	<b>94,500</b>
<b>GRAND TOTAL :</b>				<b>1,50,000</b>	<b>5,000</b>	<b>7,500</b>	<b>5,500</b>	<b>92,500</b>	<b>19,35,000</b>	<b>21,95,500</b>

( Rupees twenty-one lakhs ninety-five tousand five hundred only )

**Signature valid**

Digitally signed by NAVIN  
MITTAL IAS  
Date: 2019.05.07 18:35:17 IST  
Reason: Approved  
CHIEF CONTROLLING OFFICER

### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goind Amount	Authorisation Id	Letter No	Letter date	Status
1	1763	2019-05-10	0302	2203001050008130132-NV Gmr	0-0 <b>5500</b>	493	CTE/76/2019	2019-05-07	<b>Authorised</b>
		ADB	0302	Polytechnic,Utnoor-01030302001	5500				
2	1768	2019-05-10	0302	2203001050008130133-NV Gmr	0-0 <b>92500</b>	493	CTE/76/2019	2019-05-07	<b>Authorised</b>
		ADB	0302	Polytechnic,Utnoor-01030302001	30000				
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	30000				
		SDP	0302	PrI. Gmrpc Gajwel -18040302001	32500				
3	1765	2019-05-10	0302	2203001050008300301-NV Gmr	0-0 <b>1935000</b>	493	CTE/76/2019	2019-05-07	<b>Authorised</b>
		ADB	0302	Polytechnic,Utnoor-01030302001	1692000				
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	243000				
4	1767	2019-05-10	0302	2203001050008130131-NV Gmr	0-0 <b>7500</b>	493	CTE/76/2019	2019-05-07	<b>Authorised</b>
		ADB	0302	Polytechnic,Utnoor-01030302001	2000				
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	3500				
		SDP	0302	PrI. Gmrpc Gajwel -18040302001	2000				
5	1766	2019-05-10	0302	2203001050008020021-NV Gmr	0-0 <b>150000</b>	493	CTE/76/2019	2019-05-07	<b>Authorised</b>
		ADB	0302	Polytechnic,Utnoor-01030302001	15000				
		KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	75000				
		SDP	0302	PrI. Gmrpc Gajwel -18040302001	60000				
6	1761	2019-05-10	0302	2203001050008110111-NV A O Dr Ambdkr Gmr	0-0 <b>5000</b>	493	CTE/76/2019	2019-05-07	<b>Authorised</b>
		KNR	0302	Pol Tech Knr-13010302001	5000				

**Total Amount:-2195500**

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