

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.1821, towards the distribution of budget for an amount of Rs.26,42,500/- (Rupees twenty-six lakhs forty-two thousand five hundred only) under 2nd 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.

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 2ND
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	DH:020 - Wages	110 - D.T.Ex p.,	DH:130 - Office Expenses			DH:300 - Other Contractual Services	TOTAL
				SDH: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	0	30,000	15,50,000	15,97,000
TOTAL :				15,000	0	2,000	0	30,000	15,50,000	15,97,000
2	THE PRINCIPAL, Dr.BRA.GMRP, KARIM NAGAR.	1301 0302 001	D.T.O KARIM NAGAR	75,000	0	3,500	0	30,000	0	1,08,500
TOTAL :				75,000	0	3,500	0	30,000	0	1,08,500
3	THE PRINCIPAL, GMRP,GAJWEL.	1804 0302 001	STO GAJWEL	60,000	5000	2,000	5500	32,500	8,32,000	9,37,000
TOTAL :				60,000	5,000	2,000	5,500	32,500	8,32,000	9,37,000
GRAND TOTAL :				1,50,000	5,000	7,500	5,500	92,500	23,82,000	26,42,500

(Rupees twenty-six lakhs forty-two thousand five hundred only)

Signature Not Verified

Digitally signed by PV RAGHU

Date: 2019.07.10 17:33:33 IST

Reason: Approved

For COMMISSIONER &
CHIEF CONTROLLING OFFICER

365690/2019/BG-CTE

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Gold Amount	Authorisation Id	Letter No	Letter date	Status
1	5439	2019-07-11	0302	2203001050008020021-NV Gmr	0-0 150000	1821	CTE/76/2019	2019-07-10	Authorised
			ADB 0302	Polytechnic,Utnoor-01030302001	15000				
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	75000				
			SDP 0302	Prl. Gmrpc Gajwel -18040302001	60000				
2	5440	2019-07-11	0302	2203001050008110111-NV Prl. Gmrpc Gajwel	0-0 5000	1821	CTE/76/2019	2019-07-10	Authorised
			SDP 0302	-18040302001	5000				
3	5441	2019-07-11	0302	2203001050008130131-NV Gmr	0-0 7500	1821	CTE/76/2019	2019-07-10	Authorised
			ADB 0302	Polytechnic,Utnoor-01030302001	2000				
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	3500				
			SDP 0302	Prl. Gmrpc Gajwel -18040302001	2000				
4	5442	2019-07-11	0302	2203001050008130132-NV Prl. Gmrpc Gajwel	0-0 5500	1821	CTE/76/2019	2019-07-10	Authorised
			SDP 0302	-18040302001	5500				
5	5443	2019-07-11	0302	2203001050008300301-NV Gmr	0-0 2382000	1821	CTE/76/2019	2019-07-10	Authorised
			ADB 0302	Polytechnic,Utnoor-01030302001	1550000				
			SDP 0302	Prl. Gmrpc Gajwel -18040302001	832000				
6	5444	2019-07-11	0302	2203001050008130133-NV Gmr	0-0 92500	1821	CTE/76/2019	2019-07-10	Authorised
			ADB 0302	Polytechnic,Utnoor-01030302001	30000				
			KNR 0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	30000				

365690/2019/BG-CTE

SDP	0302	Prl. Gmrpc Gajwel -18040302001	32500
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Total Amount:-2642500[Back](#)