

GOVERNMENT OF TELANGANA

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

Endt.No.CTE/BCTE/23/2018

Dated:05-12-2018.

A copy of the DTA,Telangana, Hyderabad. Budget authorization Online bearing ID.No.4037(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 3rd Quarter in respect of "2203-Technical Education, M.H.(105) – Polytechnics, S.H.(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: 2018.12.05 12:45:15 IST
Reason: Approved

For COMMISSIONER

To
The Principal,
GMR Polytechnic,Gajwel,Siddipet Dist.,
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to the S.T.O,Gajwel,Siddipet Dist., for information.
Copy to Stock file / spare.

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

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 3RD 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, GMR Polytechnic, Gajwel Siddipet,Dist.	1804 0302 001	S.T.O Gajwel.	1,25,000	5,000	6,750	5,500	84,000	25,00,000	27,26,250
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

Digitally signed by NAVIN
MITTAL IS
Date: 2018.12.01 12:00:16
IST
COMMISSIONER &
CHIEF CONTROLLING OFFICER

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	11127	2018-12-03	0302	2203001050008300000-NV	0-0	2500000	4037	CTE/BCTE /23/2018	2018-12-01	Authorised
		SDP	0302	Prl. Gmrpc Gajwel -18040302001		2500000				
2	11126	2018-12-03	0302	2203001050008130133-NV	0-0	84000	4037	CTE/BCTE /23/2018	2018-12-01	Authorised
		SDP	0302	Prl. Gmrpc Gajwel -18040302001		84000				
3	11125	2018-12-03	0302	2203001050008130132-NV	0-0	5500	4037	CTE/BCTE /23/2018	2018-12-01	Authorised
		SDP	0302	Prl. Gmrpc Gajwel -18040302001		5500				
4	11124	2018-12-03	0302	2203001050008130131-NV	0-0	6750	4037	CTE/BCTE /23/2018	2018-12-01	Authorised
		SDP	0302	Prl. Gmrpc Gajwel -18040302001		6750				
5	11123	2018-12-03	0302	2203001050008110111-NV	0-0	5000	4037	CTE/BCTE /23/2018	2018-12-01	Authorised
		SDP	0302	Prl. Gmrpc Gajwel -18040302001		5000				
6	11122	2018-12-03	0302	2203001050008020021-NV	0-0	125000	4037	CTE/BCTE /23/2018	2018-12-01	Authorised
		SDP	0302	Prl. Gmrpc Gajwel -18040302001		125000				

Total Amount:-2726250

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