

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 4<sup>th</sup> 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
	<b>TOTAL :</b>			<b>42500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34000</b>	<b>18,50,000</b>	<b>19,26,500</b>
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
	<b>TOTAL :</b>			<b>82,500</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>2,00,000</b>	<b>3,37,500</b>
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
	<b>TOTAL :</b>			<b>0</b>	<b>0</b>	<b>6,750</b>	<b>5,500</b>	<b>0</b>	<b>4,50,000</b>	<b>4,62,250</b>
<b>GRAND TOTAL :</b>				<b>1,25,000</b>	<b>5,000</b>	<b>6,750</b>	<b>5,500</b>	<b>84,000</b>	<b>25,00,000</b>	<b>27,26,250</b>

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

**Signature valid**

Digitally signed by NAVIN  
MITTAL AS  
Date: 2019.01.11 15:15:11  
IST COMMISSIONER &  
REPLY 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	<b>125000</b>	4628	CTE/BCTE /23/2018	2019-01-11	<b>Authorised</b>
2	12786	2019-01-17	0302	2203001050008110111-NV A O Dr Ambdkr Gmr Knr-13010302001	0-0	<b>5000</b>	4628	CTE/BCTE /23/2018	2019-01-11	<b>Authorised</b>
3	12787	2019-01-17	0302	2203001050008130131-NV Prl. Gmrpc Gajwel -18040302001	0-0	<b>6750</b>	4628	CTE/BCTE /23/2018	2019-01-11	<b>Authorised</b>
4	12788	2019-01-17	0302	2203001050008130132-NV Prl. Gmrpc Gajwel -18040302001	0-0	<b>5500</b>	4628	CTE/BCTE /23/2018	2019-01-11	<b>Authorised</b>
5	12789	2019-01-17	0302	2203001050008130133-NV Gmr ADB 0302 Polytechnic,Utnoor-01030302001 A O Dr Ambdkr Gmr Knr-13010302001	0-0	<b>84000</b>	4628	CTE/BCTE /23/2018	2019-01-11	<b>Authorised</b>
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	<b>250000</b>	4628	CTE/BCTE /23/2018	2019-01-11	<b>Authorised</b>

**Total Amount:-2726250**

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