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.5488(A), towards the distribution of budget for an amount of Rs.3,07,200/- (Rupees Three Lakhs Seven Thousand and Two Hundred Only) under 2\textsuperscript{nd} installment in respect of the following Head of Account “2203-Technical Education, M.H.(105)-Polytechnics, GH.(25)-State Sector Schemes, D.H:520-Machinery and Equipment, S.D.H:521-Purchases,” under Scheme expenditure for the financial year 2018-19 is communicated to the Principal, GMRP(W), Karimnagar for information and necessary action.

Encls:- As above.

To
The Principal,
GMRP(W), Karimnagar, Telangana.
Copy to the DTO, Telangana for information.
HEAD OF ACCOUNT:
2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(04)- Govt. POLYTECHNICS,
D.H: 520 - MACHINERY & EQUIPMENT,

(Scheme Exp.,)
( Amount in Rupees )

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<th>Sl. No.</th>
<th>NAME OF THE DRAWING OFFICER</th>
<th>DDO CODE</th>
<th>ENCASHEMENT AT</th>
<th>SDH:521 - Purchases.</th>
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<td>1301 0302 001</td>
<td>DTO KARIMNAGAR</td>
<td>3,07,200</td>
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TOTAL: 3,07,200
GRAND TOTAL: 3,07,200

( Rupees Three Lakhs Seven Thousand and Two Hundred Only )

Signature valid
Digitally signed by NAVIN MITTAL IAS
Date: 2019-03-25 15:36:18 IST
Reason: Approved

COMMISSIONER &
CHIEF CONTROLLING OFFICER
## Status of Previous Authorisations

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<th>Sno</th>
<th>Requested Date</th>
<th>Dept Code</th>
<th>HOA</th>
<th>Gold Amount</th>
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<td>CTE/BCTE/35/2019</td>
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**Total Amount:-307200**

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