

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 1st 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	16,92,000	17,44,500
TOTAL :				15,000	0	2,000	5,500	30,000	16,92,000	17,44,500
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	2,43,000	3,56,500
TOTAL :				75,000	5,000	3,500	0	30,000	2,43,000	3,56,500
3	THE PRINCIPAL, GMRP.GAJWEL, SIDDIPET.	2500 0302 013	S.T.O KARIM NAGAR	60,000	0	2,000	0	32,500	0	94,500
TOTAL :				60,000	0	2,000	0	32,500	0	94,500
GRAND TOTAL :				1,50,000	5,000	7,500	5,500	92,500	19,35,000	21,95,500

(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	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	1763	2019-05-10	0302	2203001050008130132-NV Gmr	0-0	5500	493	CTE/76/2019	2019-05-07	Authorised
			ADB 0302	Polytechnic,Utnoor-01030302001		5500				
2	1768	2019-05-10	0302	2203001050008130133-NV Gmr	0-0	92500	493	CTE/76/2019	2019-05-07	Authorised
			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	1935000	493	CTE/76/2019	2019-05-07	Authorised
			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	7500	493	CTE/76/2019	2019-05-07	Authorised
			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	150000	493	CTE/76/2019	2019-05-07	Authorised
			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	5000	493	CTE/76/2019	2019-05-07	Authorised
			KNR 0302	Pol Tech Knr-13010302001		5000				

Total Amount:-2195500

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