

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.4646(A), towards the distribution of budget for an amount of Rs.2,73,000/- (Rupees Two Lakhs Seventy-three Thousand Only) under 4th Quarter in respect of "2203 - Technical Education, M.H.(112) – Engineering / Technical Colleges and Institutes, S.H. (04) – Vocational Institutes," 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 J. VIJAYA
SARADA
Date: 2019.01.27 11:12:02 IST
Reason: Approved

For COMMISSIONER

To
The Principal,DSTC, Secunderabad.
The Principal, D.D(W)T.T.I.Hyderabad.
Copy to the PAO,Telangana,Hyderabad for information.

File No.CTE-BCTE/2/2019-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 1ST TO 4TH UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL
YEAR **2018-19**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(112) - ENGG./ TECHNICAL COLLEGES & INSTITUTES,
S.H.(04) - VOCATIONAL INSTITUTES,

(Estt., Exp.,)
(Amount in Rupees)

SL. NO	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	020 - Wages		130 - Office Expenses			TOTAL
				021 - D.W.E	111 - Tr.All	131 - SPTT Charges	132 - Other office Expences	133 - Water & Elec Charges	
1	2	3	4	5	6	7	8	9	10
1	THE PRINCIPAL DSTC,SEC-BAD.	2500 0302 001	P.AO.. Telangana, HYDERABAD	15,000	6,000	26,000	25,000	1,50,000	2,22,000
2	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	P.AO.. Telangana, HYDERABAD	51,000	0	0	0	0	51,000
TOTAL :				66,000	6,000	26,000	25,000	1,50,000	2,73,000
GRAND TOTAL :				66,000	6,000	26,000	25,000	1,50,000	2,73,000

(Rupees Two Lakhs and Seventy-three Thousand Only)

Signature valid

Digitally signed by NAVIN
MITTAL IAS
Date: 2019.01.15 22:37:24 IST
Reason: Approved
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	12835	2019-01-17	0302	2203001120004020021-NV	0-0	66000	4646	CTE/BCTE /2/2019	2019-01-16	Authorised
		HYD	0302	PrI Dst College Sec Bad -25000302001		15000				
		HYD	0302	PrI Durgabai Gwtti-25000302013		51000				
2	12836	2019-01-17	0302	2203001120004110111-NV	0-0	6000	4646	CTE/BCTE /2/2019	2019-01-16	Authorised
		HYD	0302	PrI Dst College Sec Bad -25000302001		6000				
3	12837	2019-01-17	0302	2203001120004130131-NV	0-0	26000	4646	CTE/BCTE /2/2019	2019-01-16	Authorised
		HYD	0302	PrI Dst College Sec Bad -25000302001		26000				
4	12838	2019-01-17	0302	2203001120004130132-NV	0-0	25000	4646	CTE/BCTE /2/2019	2019-01-16	Authorised
		HYD	0302	PrI Dst College Sec Bad -25000302001		25000				
5	12839	2019-01-17	0302	2203001120004130133-NV	0-0	150000	4646	CTE/BCTE /2/2019	2019-01-16	Authorised
		HYD	0302	PrI Dst College Sec Bad -25000302001		150000				

Total Amount:-273000

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