

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.495, towards the distribution of budget for an amount of Rs.72,500/- (Rupees seventy-two thousand five hundred Only) under 1<sup>st</sup> 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 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 15:29:10 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.

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.(001) - DIRECTION & ADMINISTRATION,  
S.H.(04) - VOCATIONAL INSTITUTES,

(Amount in Rupees)

SL · NO	NAME OF THE DRAWING OFFICER	DDO' s CODE	ENCASHM ENT AT	020 - Wages		110 - DT.Exp			130 - Office Expenses	<b>TOTA L</b>
				021 - D.W.E	111- Tr.All	131- SPTT Charg es	132 - Other office Exp en ces	133 - Water & Elec Charge s		
1	2	3	4	5	6	7	8	9	10	
1	THE PRINCIPAL DSTC,SEC-BAD.	2500 0302 001	P.AO. Telangana , HYDERA BAD	8,000	1,500	6,500	6,500	41,500	<b>64,250</b>	
2	THE PRINCIPAL, SDD(W)T.T.I.HYD.	2500 0302 013	P.AO. Telangana , HYDERA BAD	8,500	0	0	0	0	<b>8,250</b>	
<b>TOTAL :</b>				<b>16,500</b>	<b>1,500</b>	<b>6,500</b>	<b>6,500</b>	<b>41,500</b>	<b>72,500</b>	

(Rupees Seventy two thousand five hundred only)

**Signature valid**

Digitally signed by MAVIN  
MITTAL IAS  
Date: 2019.05.07 20:42:27 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	1772	2019-05-10	0302	2203001120004130132-NV	0-0	<b>6500</b>	495	CTE/73/2019	2019-05-07	<b>Authorised</b>
		HYD	0302	PrI Dst College Sec Bad -25000302001		6500				
2	1773	2019-05-10	0302	2203001120004130133-NV	0-0	<b>41500</b>	495	CTE/73/2019	2019-05-07	<b>Authorised</b>
		HYD	0302	PrI Dst College Sec Bad -25000302001		41500				
3	1771	2019-05-10	0302	2203001120004130131-NV	0-0	<b>6500</b>	495	CTE/73/2019	2019-05-07	<b>Authorised</b>
		HYD	0302	PrI Dst College Sec Bad -25000302001		6500				
4	1770	2019-05-10	0302	2203001120004110111-NV	0-0	<b>1500</b>	495	CTE/73/2019	2019-05-07	<b>Authorised</b>
		HYD	0302	PrI Dst College Sec Bad -25000302001		1500				
5	1769	2019-05-10	0302	2203001120004020021-NV	0-0	<b>16500</b>	495	CTE/73/2019	2019-05-07	<b>Authorised</b>
		HYD	0302	PrI Dst College Sec Bad -25000302001		8000				
		HYD	0302	PrI Durgabai Gwtti-25000302013		8500				

**Total Amount:-72500**

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