

GOVERNMENT OF TELANGANA

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.A1-1 / 2704 / 2017

Dated:20-12-2017.

A copy of the DTA's Authorization Online bearing ID.No.4619(A),Dt.19.12.2017 towards the distribution of budget for an amount of Rs.7,11,000/- (Rupees Seven Lakhs Eleven thousand Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, GH.(25) - State Sector Schemes,S.H.(04)-Government Polytechnics," under Scheme expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- **L.VIJAYASARADA,**
For COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics, Telangana State.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Scheme Expenditure** FOR THE FINANCIAL YEAR **2017-18**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(04)- Govt.POLYTECHNICS,

(Scheme. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	160-Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
						211-Mat & Sup	212-Drugs & Med	284-Other Paymnt	
1	2	3	4	5	6	7	8	9	10
1	THE PRINCIPAL, SG.G.P. ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	3rd	0	4,000	0	0	4,000
TOTAL :					0	4,000	0	0	4,000
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	3rd	0	3,000	0	0	3,000
TOTAL :					0	3,000	0	0	3,000
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	3rd	0	5,000	0	60,000	65,000
TOTAL :					0	5,000	0	60,000	65,000
4	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	3rd	0	5,000	0	60,000	65,000
TOTAL :					0	5,000	0	60,000	65,000
5	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	3rd	0	3,000	0	60,000	63,000
6	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	3rd	0	3,000	0	0	3,000
TOTAL :					0	6,000	0	60,000	66,000
7	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	3rd	0	5,000	2,000	0	7,000
TOTAL :					0	5,000	2,000	0	7,000
8	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	3rd	0	3,000	0	60,000	63,000
TOTAL :					0	3,000	0	60,000	63,000
9	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	3rd	0	3,000	1,000	0	4,000
TOTAL :					0	3,000	1,000	0	4,000
10	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	3rd	0	2,000	0	0	2,000
TOTAL :					0	2,000	0	0	2,000
11	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOBNAG AR.	3rd	1,000	5,000	0	1,60,000	1,66,000
TOTAL :					1,000	5,000	0	1,60,000	1,66,000
12	THE PRINCIPAL,SGM. G.P. AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	3rd	0	1,000	1,000	0	2,000
TOTAL :					0	1,000	1,000	0	2,000
13	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	3rd	0	1,000	0	25,000	26,000
14	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	3rd	0	0	0	80,000	80,000
15	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	3rd	3,000	6,000	0	25,000	34,000

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(04)- Govt.POLYTECHNICS,

(Scheme. Exp.)

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	160- Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
						211-Mat & Sup	212- Drugs & Med	284- Other Paymnt	
16	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	3rd	1,000	0	2,000	20,000	23,000
17	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	3rd	0	1,000	0	0	1,000
18	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	3rd	0	2,000	0	0	2,000
19	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	3rd	2,000	0	0	0	2,000
TOTAL :					6,000	10,000	2,000	1,50,000	1,68,000
20	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	3rd	0	4,000	0	90,000	94,000
TOTAL :					0	4,000	0	90,000	94,000
21	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	3rd	0	2,000	0	0	2,000
TOTAL :					0	2,000	0	0	2,000
GRAND TOTAL :					7,000	58,000	6,000	6,40,000	7,11,000

(Rupees Seven Lakhs Eleven Thousands Only)

Sd/- **A.VANI PRASAD**
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	12571	2017-12-13	0302	2203001052504160000-NV Principal Govt Poly Tech Mbnr -22010302001	0-0	7000	4619	AI-1/2704/2017	2017-12-09	Authorised
			MBN	0302		1000				
			HYD	0302	Ao G Polytechnic Hyd -25000302006	3000				
			HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	1000				
			HYD	0302	Prl Durgabai Gwtti- 25000302013	2000				
2	12573	2017-12-13	0302	2203001052504210211-NV Prin.S.G.P,Adb- 01010302001	0-0	58000	4619	AI-1/2704/2017	2017-12-09	Authorised
			ADB	0302		4000				
			MNC	0302	Ao.G.Pol.Belpally- 03020302001	3000				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	5000				
			KTG	0302	Principal,Gpt,Kgm -09010302001	5000				
			WRU	0302	A.O. Govt Polytechnic Wgl -12010302001	3000				
			WRU	0302	Prl Govt P.Tech Woemns Wgl-12010302002	3000				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	5000				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	3000				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	3000				
			MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	2000				
			MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	5000				
			RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	1000				
			HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	1000				
			HYD	0302	Ao G Polytechnic Hyd -25000302006	6000				
			HYD	0302	Prl Leather Technology Hyd -25000302008	1000				
			HYD	0302	Prl Qqsgpt Old City Hyd -25000302009	2000				
			WNP	0302	Adm Officer Kdr G P T Wanaparty- 27010302001	4000				
			NLG	0302	A O Govt.Poly Nalgonda -29010302004	2000				
3	12576	2017-12-13	0302	2203001052504210212-NV	0-0	6000	4619	AI-1/2704/2017	2017-12-09	Authorised

				A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	2000				
				Admn.Off. Ssgpt Zaheerabad -16060302001	1000				
				Pri/Ao Sgm Gp Abdulapurmet -23030307002	1000				
				Ao Jh Govt Polytechnic Hyd -25000302007	2000				
4	12578	2017-12-13	0302	2203001052504280284- NV	0-0	640000	4619	AI-1/2704/2017	2017-12-09 Authorised
				Ao Govt Poly B Nzb-05010302001	60000				
				Principal,Gpt,Kgm -09010302001	60000				
				A.O. Govt Polytechnic Wgl -12010302001	60000				
				A O Govt Pol Tech Sircilla-14020302002	60000				
				Principal Govt Poly Tech Mbnr -22010302001	160000				
				Ao Gi Of Electronic Sec Bad -25000302002	25000				
				Prl Gi Of P Technology Sec Ba-25000302005	80000				
				Ao G Polytechnic Hyd -25000302006	25000				
				Ao Jh Govt Polytechnic Hyd -25000302007	20000				
				Adm Officer Kdr G P T Wanaparty- 27010302001	90000				

Total Amount:-711000

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OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.A1-1 / 2709 / 2017

Dated:20-12-2017.

A copy of the DTA's Authorization Online bearing ID.No.4624(A),Dt.19.12.2017 towards the distribution of budget for an amount of Rs. 6,13,000/- (Rupees Six Lakhs and Thirteen thousand Only) under 3rd quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, GH.(25)-State Sector Schemes, S.H.(09) - Newly Established Government Polytechnics," under Scheme expenditure for the financial year 2017-18 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- **L.VIJAYASARADA,**
For COMMISSIONER

To
The Principal,
Concerned Newly Established Govt.Polytechnics, Telangana State.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to Stock file / spare.

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Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **Scheme Expenditure** FOR THE FINANCIAL YEAR 2017-18

HEAD OF ACCOUNT:
2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
GH.(25) - STATE SECTOR SCHEMS,
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

(Scheme. Exp.)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	160- Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
						211-Mat & Sup	212-Drugs & Med	284-Other Paymnt	
1	2	3	4	5	6	7	8	9	10
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	3rd	1,000	3,000	1,000	0	5,000
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	3rd	0	2,000	1,000	0	3,000
TOTAL :					1,000	5,000	2,000	0	8,000
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD Dist.	0501 0302 003	D.T.O NIZAMABAD.	3rd	0	3,000	1,000	50,000	54,000
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD Dist.	0502 0302 001	S.T.O ARMUR.	3rd	1,000	2,000	0	0	3,000
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD Dist.	0504 0302 001	S.T.O BODHAN.	3rd	1,000	4,000	0	0	5,000
TOTAL :					2,000	9,000	1,000	50,000	62,000
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	3rd	0	2,000	0	0	2,000
TOTAL :					0	2,000	0	0	2,000
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	3rd	1,000	3,000	0	10,000	14,000
TOTAL :					1,000	3,000	0	10,000	14,000
8	THE PRINCIPAL, GP, PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	3rd	1,000	1,000	0	0	2,000
TOTAL :					1,000	1,000	0	0	2,000
9	THE PRINCIPAL, GP, SANGA REDDY, SANGA REDDY Dist.	1601 0302 001	D.T.O SANGA REDDY.	3rd	0	3,000	1,000	0	4,000
10	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	3rd	2,000	3,000	1,000	30,000	36,000
11	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	3rd	1,000	3,000	1,000	40,000	45,000
12	THE PRINCIPAL, GP, NARAYANKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED	3rd	1,000	2,000	0	30,000	33,000
13	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	3rd	0	0	0	60,000	60,000
TOTAL :					4,000	11,000	3,000	1,60,000	1,78,000
14	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	3rd	1,000	3,000	1,000	0	5,000
15	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	3rd	0	3,000	1,000	10,000	14,000
TOTAL :					1,000	6,000	2,000	10,000	19,000
16	THE PRINCIPAL, GP, SIDDIPET, SIDDIPET Dist.	1801 0302 001	D.T.O SIDDIPET.	3rd	1,000	3,000	1,000	20,000	25,000
17	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	3rd	2,000	3,000	1,000	0	6,000
18	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET Dist.	1802 0302 001	S.T.O CHERIYAL.	3rd	0	2,000	0	0	2,000
19	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	3rd	1,000	2,000	1,000	30,000	34,000
TOTAL :					4,000	10,000	3,000	50,000	67,000
20	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	3rd	1,000	2,000	0	0	3,000
TOTAL :					1,000	2,000	0	0	3,000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	160-Publication	210 - Supps & Materials		280- Prof. Ser.	TOTAL
						211-Mat & Sup	212-Drugs & Med	284-Other Paymnt	
1	2	3	4	5	6	7	8	9	10
21	THE PRINCIPAL, GP, YADAGIRIGUTTA, YADADRI. Dist.	2002 0302 001	S.T.O ALER.	3rd	1,000	3,000	0	0	4,000
TOTAL :					1,000	3,000	0	0	4,000
22	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2101 0302 001	D.T.O MEDCHAL.	3rd	1,000	3,000	1,000	20,000	25,000
TOTAL :					1,000	3,000	1,000	20,000	25,000
23	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	2205 0302 001	S.T.O KODANGAL.	3rd	0	2,000	0	20,000	22,000
TOTAL :					0	2,000	0	20,000	22,000
24	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	3rd	0	0	0	50,000	50,000
TOTAL :					0	0	0	50,000	50,000
25	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD, Dist.	2401 0307 002	D.T.O VIKARABAD.	3rd	1,000	3,000	0	0	4,000
TOTAL :					1,000	3,000	0	0	4,000
26	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO, Telangana HYDERABAD.	3rd	0	0	0	20,000	20,000
27	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO, Telangana HYDERABAD.	3rd	1,000	3,000	0	20,000	24,000
TOTAL :					1,000	3,000	0	40,000	44,000
28	THE PRINCIPAL, GP, GADWAL, GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	3rd	1,000	2,000	0	0	3,000
29	THE PRINCIPAL, GP, VADDEPALLY, GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	3rd	1,000	2,000	1,000	0	4,000
TOTAL :					2,000	4,000	1,000	0	7,000
30	THE PRINCIPAL, GPW, PEBBAIR, WANAPARTHY Dist.,	2701 0302 002	D.T.O WANAPARTHY.	3rd	1,000	2,000	0	30,000	33,000
TOTAL :					1,000	2,000	0	30,000	33,000
31	THE PRINCIPAL, GP, NAGARJUNA SAGAR, NALGONDA. Dist.	2907 0302 002	S.T.O NIDAMANUR.	3rd	1,000	2,000	0	60,000	63,000
TOTAL :					1,000	2,000	0	60,000	63,000
32	THE PRINCIPAL, GP, TIRUMALAGIRI, SURYAPET, Dist.	3004 0302 001	S.T.O TUNGATURTI.	3rd	1,000	2,000	0	0	3,000
TOTAL :					1,000	2,000	0	0	3,000
33	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	3rd	1,000	2,000	0	0	3,000
TOTAL :					1,000	2,000	0	0	3,000
GRAND TOTAL :					25,000	75,000	13,000	5,00,000	6,13,000

(Rupees Six Lakhs Thirteen thousands Only)

Sd/- A. VANI PRASAD
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	12580	2017-12-13	0302	2203001052509210211-NV	0-0	75000	4624	AI-1/2709/2017	2017-12-09	Authorised
		ADB	0302	Gmr Polytechnic,Utnoor-01030302001		3000				
		NML	0302	Princioal.Gpt, Nirmal-04010302001		2000				
		NZB	0302	Govt Polytechnic,Navipet-05010302003		3000				
		NZB	0302	Prl. Govt. Poly. Nandipet-05020302001		2000				
		NZB	0302	Osd, Govt. Poly Kotagiri-05040302001		4000				
		JGT	0302	Off On Spl Duty G P Kortla-06030302002		2000				
		JAY	0302	Prpl G Pt Kataram-08030302001		3000				
		WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016		1000				
		SRD	0302	Govt Polytechnic, Srd-16010302001		3000				
		SRD	0302	Principal Govt Poly-16020302001		3000				
		SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004		3000				
		SRD	0302	O.S.D.Gpt Narayanakhed-16030302001		2000				
		MDK	0302	Govt.Polytechnic.Narsapur-17020302002		3000				
		MDK	0302	Govt.Polytechnic, Chegunta-17030302001		3000				
		SDP	0302	Govt.Polytechnic,Siddipet-18010302001		3000				
		SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002		3000				
		SDP	0302	Govt Polytechnic Cheriyal-18020302001		2000				
		SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001		2000				
		JNG	0302	Osd Govt Poly Tech Ghanur-19020302013		2000				
		YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001		3000				
		MDC	0302	Prlgovtpolytech Medchal-21010302001		3000				
		MBN	0302	Pr Govt Polytechnic Kosgi-22050302001		2000				
		VIK	0302	Govt Polytechnic Vkb-24010307002		3000				
		HYD	0302	Prl Durgabai Gwtti-25000302013		3000				
		GAD	0302	Principal Gpt Gadwal-26010302001		2000				
		GAD	0302	Govt Polytechnic Vaddepally-26020302001		2000				
		WNP	0302	Gpt For Women Pebbair-27010302002		2000				
		NLG	0302	Poly Nagarjuna Sagar-29070302002		2000				
		SPT	0302	Prl, Govt. Pl, Thir-30040302001		2000				

	KMM	0302	Principal,Gpt,Mdr- 31030308042	2000					
2	12581	2017-12-13	0302	2203001052509210212-NV	0-0	13000	4624	AI-1/2709/2017	2017-12-09 Authorised
	ADB	0302	Gmr Polytechnic,Utnoor- 01030302001	1000					
	NML	0302	Princioal.Gpt, Nirmal- 04010302001	1000					
	NZB	0302	Govt Polytechnic,Navipet- 05010302003	1000					
	SRD	0302	Govt Polytechnic, Srd-16010302001	1000					
	SRD	0302	Principal Govt Poly-16020302001	1000					
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	1000					
	MDK	0302	Govt.Polytechnic.Narsapur- 17020302002	1000					
	MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	1000					
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	1000					
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	1000					
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	1000					
	MDC	0302	Prlgovtpolytech Medchal- 21010302001	1000					
	GAD	0302	Govt Polytechnic Vaddepally-26020302001	1000					
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	NZB	0302	Govt Polytechnic,Navipet- 05010302003	50000					
	JAY	0302	Prpl G Pt Kataram- 08030302001	10000					
	SRD	0302	Principal Govt Poly-16020302001	30000					
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	40000					
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001	30000					
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	60000					
	MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	10000					
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	20000					
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	MDC	0302	Prlgovtpolytech Medchal- 21010302001	20000					
	MBN	0302	Pr Govt Polytechnic Kosgi- 22050302001	20000					
	RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	50000					
	HYD	0302	Prl Qqsgpt Old City Hyd -25000302009	20000					
	HYD	0302	Prl Durgabai Gwtti- 25000302013	20000					
	WNP	0302	Gpt For Women Pebbair- 27010302002	30000					
	NLG	0302	Poly Nagarjuna Sagar- 29070302002	60000					
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ADB	0302	Gmr Polytechnic,Utnoor- 01030302001	1000
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NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	1000
JAY	0302	Prpl G Pt Kataram- 08030302001	1000
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SRD	0302	Principal Govt Poly-16020302001	2000
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JNG	0302	Osd Govt Poly Tech Ghanur- 19020302013	1000
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GAD	0302	Govt Polytechnic Vaddepally-26020302001	1000
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SPT	0302	Prl, Govt. Pl, Thir-30040302001	1000
KMM	0302	Principal,Gpt,Mdr- 31030308042	1000

Total Amount:-613000

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