

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.5492(A), towards the distribution of budget for an amount of Rs.5,82,250/- (Rupees Five Lakhs Eighty-two Thousand Two Hundred and fifty Only) in respect of "2203-Technical Education, M.H.(105) - Polytechnics, S.H.(04) - Government Polytechnics," under 4th Quarter 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 L VIJAYA
SARADA
Date: 2019.02.28 13:36:30
IST
Reason: Approved

For COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics,Telangana State.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
Copy to the PAO,DTO and STO for information.

File No.CTE-BCTE/21/2018-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 4th QUARTER UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL YEAR
2018-19

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(04)- Govt.POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020 - Wages	110 - D.T.Exp	130 - Office Expenses		TOTAL
				021 - D.W.E	111- Tr.All	131- SPTT Ch.	132- O.O.Exp.	
1	2	3	4	5	6	7	8	9
1	THE PRINCIPAL, SG.G.P.ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	6,860	5,000	20,000	45,000	76,860
TOTAL :				6,860	5,000	20,000	45,000	76,860
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	0	5,000	12,000	20,000	37,000
TOTAL :				0	5,000	12,000	20,000	37,000
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	0	5,000	15,000	35,250	55,250
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	0	0	8,000	25,000	33,000
TOTAL :				0	5,000	23,000	60,250	88,250
5	THE PRINCIPAL, G.P.KOTHAGUEDEM, BHADRADRI, KOTHAGUEDEM Dist.	0901 0302 001	D.T.O KOTHAGUEDEM.	0	5,000	8,000	15,000	28,000
TOTAL :				0	5,000	8,000	15,000	28,000
6	THE PRINCIPAL, G.P. WARANGAL, WARANGAL URBAN.	1203 0302 001	D.T.O WARANGAL URBAN.	0	5,000	20,000	20,000	45,000
7	THE PRINCIPAL, G.P.W. WARANGAL, WARANGAL URBAN.	1203 0302 002	D.T.O WARANGAL URBAN.	0	0	19,500	0	19,500
TOTAL :				0	5,000	39,500	20,000	64,500
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	0	0	15,000	25,000	40,000
TOTAL :				0	0	15,000	25,000	40,000
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	0	7,500	20,000	20,000	47,500
TOTAL :				0	7,500	20,000	20,000	47,500
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	0	0	15,000	0	15,000
TOTAL :				0	0	15,000	0	15,000
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	0	0	30,000	0	30,000
TOTAL :				0	0	30,000	0	30,000
12	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOBNAG AR.	0	10,000	0	0	10,000
TOTAL :				0	10,000	0	0	10,000

File No.CTE-BCTE/21/2018-BG-SECTION-CTE

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(04)- Govt.POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020 - Wages	110 - D.T.Exp	130 - Office Expenses		TOTAL
				021 - D.W.E	111- Tr.All	131- SPTT Ch.	132- O.O.Exp.	
13	THE PRINCIPAL, SGM.G.P.AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	5,000	0	20,000	0	25,000
14	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	0	0	6,000	0	6,000
TOTAL :				5,000	0	26,000	0	31,000
15	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	3,640	0	0	0	3,640
16	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	0	0	20,000	0	20,000
17	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	11,000	0	25,000	0	36,000
18	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	0	0	15,000	0	15,000
19	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	0	0	2,000	0	2,000
TOTAL :				14,640	0	62,000	0	76,640
20	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	6,000	6,750	14,750	0	27,500
TOTAL :				6,000	6,750	14,750	0	27,500
21	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	0	0	10,000	0	10,000
TOTAL :				0	0	10,000	0	10,000
GRAND TOTAL :				32,500	49,250	2,95,250	2,05,250	5,82,250

(Rupees Five Lakhs Eighty-two Thousand Two Hundred and fifty Only)

Signature valid

Digitally signed by MAVIN
MITTAL IAS
Date: 2019.02.25 16:14:39 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	14933	2019-02-26	0302	2203001050004020021-NV	0-0	32500	5492	CTE/BCTE/21/2018	2019-02-25	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	6860				
			RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	5000				
			HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	3640				
			HYD	0302	Ao Jh Govt Polytechnic Hyd -25000302007	11000				
			WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	6000				
2	14934	2019-02-26	0302	2203001050004110111-NV	0-0	49250	5492	CTE/BCTE/21/2018	2019-02-25	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	5000				
			MNC	0302	Ao.G.Pol.Belpally-03020302001	5000				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	5000				
			KTG	0302	Principal,Gpt,Kgm -09010302001	5000				
			WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	5000				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	7500				
			MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	10000				
			WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	6750				
3	14935	2019-02-26	0302	2203001050004130131-NV	0-0	295250	5492	CTE/BCTE/21/2018	2019-02-25	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	20000				
			MNC	0302	Ao.G.Pol.Belpally-03020302001	12000				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	15000				
			NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	8000				
			KTG	0302	Principal,Gpt,Kgm -09010302001	8000				
			WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	20000				
			WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002	19500				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	15000				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	20000				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	15000				
			MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	30000				
			RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	20000				
			RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	6000				

GOVERNMENT OF TELANGANA

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COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

A copy of the DTA, Telangana, Hyderabad. Budget authorization Online bearing ID.No.5494(A), towards the distribution of budget for an amount of Rs.3,18,82,372/- (Rupees Three Crores Eighteen Lakhs Eighty-two Thousand Three Hundred and Seventy-two Only) in respect of **“2203-Technical Education, M.H.(105) - Polytechnics, S.H.(04) - Government Polytechnics,”** under 4th Quarter 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 L
VIJAYA SARADA
Date: 2019.02.28 13:37:41
IST
Reason: Approved

For COMMISSIONER

To
The Principal,
Concerned Govt.Polytechnics,Telangana State.
Copy to the DD(NT) / AD(NT) in the Commissionerate for information.
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File No.CTE-BCTE/21/2018-BG-SECTION-CTE

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR 4TH QUARTER UNDER ESTABLISHMENT EXPENDITURE FOR THE
FINANCIAL YEAR 2018-19.

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(04)- Govt. POLYTECHNICS,

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

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130 - Office Expenses	300-Oth. Con. Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
1	THE PRINCIPAL, SG.GP,ADILABAD.	0101 0302 001	DTO ADILABAD	40,000	0	40,000
TOTAL				40,000	0	40,000
2	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	50,000	3,00,000	3,50,000
TOTAL				50,000	3,00,000	3,50,000
3	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	50,000	3,00,000	3,50,000
4	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	50,000	7,30,898	7,80,898
5	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	50,000	0	50,000
6	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	50,000	1,00,000	1,50,000
7	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	35,000	3,50,000	3,85,000
TOTAL				2,35,000	14,80,898	17,15,898
8	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	35,000	0	35,000
TOTAL				35,000	0	35,000
9	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	30,000	7,20,000	7,50,000
TOTAL				30,000	7,20,000	7,50,000
10	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	80,000	10,00,000	10,80,000
TOTAL				80,000	10,00,000	10,80,000
11	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	30,000	5,38,000	5,68,000
TOTAL				30,000	5,38,000	5,68,000
12	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	90,000	12,00,000	12,90,000
13	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	40,000	6,50,000	6,90,000
TOTAL				1,30,000	18,50,000	19,80,000
14	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	60,000	0	60,000
TOTAL				60,000	0	60,000
15	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	50,000	22,60,400	23,10,400
TOTAL				50,000	22,60,400	23,10,400

File No.CTE-BCTE/21/2018-BG-SECTION-CTE

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130 - Office Expenses	300-Oth. Con. Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
16	THE PRINCIPAL, GP, JOGI PET.	1602 0302 001	STO ANDOL	0	3,60,000	3,60,000
17	THE PRINCIPAL, GPW, JOGI PET.	1602 0302 004	STO ANDOL	41,000	0	41,000
18	THE PRINCIPAL, GP, NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	10,00,000	10,00,000
19	THE PRINCIPAL, SSGP, ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	60,000	34,00,000	34,60,000
TOTAL				1,01,000	47,60,000	48,61,000
20	THE PRINCIPAL, GPW, MEDAK.	1701 0302 001	DTO MEDAK	18,000	6,71,385	6,89,385
21	THE PRINCIPAL, GP, CHEGUNTA.	1703 0302 001	STO RAMAYANPET	15,000	2,00,000	2,15,000
TOTAL				33,000	8,71,385	9,04,385
22	THE PRINCIPAL, GP, SIDDIPET.	1801 0302 001	DTO SIDDIPET	30,000	3,50,000	3,80,000
23	THE PRINCIPAL, GPW, SIDDIPET.	1801 0302 002	DTO SIDDIPET	90,000	0	90,000
24	THE PRINCIPAL, GP, CHERIAL.	1802 0302 001	STO CHERIAL	90,000	0	90,000
25	THE PRINCIPAL, GP, HUSNABAD.	1805 0302 001	STO HUSNABAD	30,000	14,00,672	14,30,672
TOTAL				2,40,000	17,50,672	19,90,672
26	THE PRINCIPAL, GP, STATION GHANAPUR.	1902 0302 013	STO GHANPUR	60,000	0	60,000
TOTAL				60,000	0	60,000
27	THE PRINCIPAL, GP, YADAGIRIGUTTA.	2002 0302 001	STO ALER	30,000	1,50,000	1,80,000
TOTAL				30,000	1,50,000	1,80,000
28	THE PRINCIPAL, GP, MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	0	27,50,000	27,50,000
29	THE PRINCIPAL, GP, KOSGI.	2205 0302 001	STO KODANGAL	50,000	0	50,000
TOTAL				50,000	27,50,000	28,00,000
30	THE PRINCIPAL, SGM, GP, AB. PURMET.	2303 0307 002	STO HAYATNAGAR	50,000	7,60,000	8,10,000
31	THE PRINCIPAL, GPW(Mins), Badangpet.	2303 0307 003	STO HAYATNAGAR	0	5,00,683	5,00,683
TOTAL				50,000	12,60,683	13,10,683
32	THE PRINCIPAL, GP, VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	36,000	12,53,274	12,89,274
TOTAL				36,000	12,53,274	12,89,274
33	THE PRINCIPAL, GIOE, Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	26,00,000	26,00,000
34	THE PRINCIPAL, GIPT, Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	6,38,700	6,38,700
35	THE PRINCIPAL, GP, HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	6,00,000	6,00,000
36	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	10,00,000	10,00,000
TOTAL				0	48,38,700	48,38,700

File No.CTE-BCTE/21/2018-BG-SECTION-CTE

(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	130 - Office Expenses	300-Oth. Con. Service.	TOTAL
				133-W.E.Ch.		
1	2	3	4	5	6	7
37	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	30,000	0	30,000
TOTAL				30,000	0	30,000
38	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	90,000	18,18,640	19,08,640
TOTAL				90,000	18,18,640	19,08,640
39	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	60,000	14,49,720	15,09,720
40	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	60,000	1,60,000	2,20,000
TOTAL				1,20,000	16,09,720	17,29,720
41	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	50,000	1,50,000	2,00,000
42	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	90,000	6,00,000	6,90,000
TOTAL				1,40,000	7,50,000	8,90,000
43	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	80,000	1,20,000	2,00,000
TOTAL				80,000	1,20,000	2,00,000
GRAND TOTAL :				18,00,000	300,82,372	318,82,372

(Rupees Three Crores Eighteen Lakhs Eighty-two Thousand Three Hundred and Seventy-two Only)

Signature valid

Digitally signed by NAVIN
MITTAL IAS
Date: 2019.02.25 16:12:12 IST
Reason: Approved



Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	14937	2019-02-26	0302	2203001050004130133-NV	0-0	1800000	5494	CTE/BCTE /21 /2018	2019-02-25	Authorised
			ADB	0302	Prin.S.G.P,Adb-01010302001	40000				
			MNC	0302	Ao.G.Pol.Belpally-03020302001	50000				
			NZB	0302	Ao Govt Poly B Nzb-05010302001	50000				
			NZB	0302	Pl.Govt.Polytech(W).Nzb-05010302002	50000				
			NZB	0302	Govt Polytechnic,Navipet-05010302003	50000				
			NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	50000				
			NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	35000				
			JGT	0302	Off On Spl Duty G P Kortla-06030302002	35000				
			JAY	0302	Prpl G Pt Kataram-08030302001	30000				
			KTG	0302	Principal,Gpt,Kgm-09010302001	80000				
			WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	30000				
			WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	90000				
			WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002	40000				
			KNR	0302	A O Dr Ambdkr Gmr Pol Tech Knr-13010302001	60000				
			SRC	0302	A O Govt Pol Tech Sircilla-14020302002	50000				
			SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	41000				
			SRD	0302	Admn.Off. Ssgpt Zaheerabad-16060302001	60000				
			MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	18000				
			MDK	0302	Govt.Polytechnic, Chegunta-17030302001	15000				
			SDP	0302	Govt.Polytechnic,Siddipet-18010302001	30000				
			SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	90000				
			SDP	0302	Govt Polytechnic Cheriyal-18020302001	90000				
			SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	30000				
			JNG	0302	Osd Govt Poly Tech Ghanur-19020302013	60000				
			YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001	30000				
			MBN	0302	Pr Govt Polytechnic Kosgi-22050302001	50000				
			RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	50000				
			VIK	0302	Govt Polytechnic Vkb-24010307002	36000				
			GAD	0302	Govt Polytechnic Vaddepally-26020302001	30000				
			WNP	0302	Adm Officer Kdr G P T Wanaparty-27010302001	90000				
			NLG	0302	A O Govt.Poly Nalgonda-29010302004	60000				

	NLG	0302	Poly Nagarjuna Sagar- 29070302002	60000					
	SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	50000					
	SPT	0302	Prl, Govt. Pl, Thir-30040302001	90000					
	KMM	0302	Principal,Gpt,Mdr- 31030308042	80000					
2	14938	2019-02-26	0302	2203001050004300000-NV	0-0	30082372	5494	CTE/BCTE /21 /2018	2019-02-25 Authorised
	MNC	0302	Ao.G.Pol.Belpally- 03020302001	300000					
	NZB	0302	Ao Govt Poly B Nzb-05010302001	300000					
	NZB	0302	Pl.Govt.Polytech(W).Nzb -05010302002	730898					
	NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	100000					
	NZB	0302	Osd, Govt. Poly Kotagiri- 05040302001	350000					
	JAY	0302	Prpl G Pt Kataram- 08030302001	720000					
	KTG	0302	Principal,Gpt,Kgm -09010302001	1000000					
	WRR	0302	Osd,Govt.Polytechnic,Parkal- 11030302016	538000					
	WRU	0302	A.O. Govt Polytechnic Wgl-12030302001	1200000					
	WRU	0302	Prl Govt P.Technic Woemns Wgl-12030302002	650000					
	SRC	0302	A O Govt Pol Tech Sircilla- 14020302002	2260400					
	SRD	0302	Principal Govt Poly-16020302001	360000					
	SRD	0302	O.S.D.Gpt Narayanakhed- 16030302001	1000000					
	SRD	0302	Admn.Off. Ssgpt Zaheerabad -16060302001	3400000					
	MDK	0302	Prl. Govt.Poly.For [W] Medak -17010302001	671385					
	MDK	0302	Govt.Polytechnic, Chegunta- 17030302001	200000					
	SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	350000					
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	1400672					
	YDD	0302	Prl, Govt.Pol, Y.Gutta- 20020302001	150000					
	MBN	0302	Principal Govt Poly Tech Mbnr -22010302001	2750000					
	RRS	0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	760000					
	RRS	0302	Ao Govt Poly(G)Min Lb Nagar -23030307003	500683					
	VIK	0302	Govt Polytechnic Vkb-24010307002	1253274					
	HYD	0302	Ao Gi Of Electronic Sec Bad -25000302002	2600000					
	HYD	0302	Prl Gi Of P Technology Sec Ba-25000302005	638700					
	HYD	0302	Ao G Polytechnic Hyd -25000302006	600000					
	HYD	0302	Prl Qqspt Old City Hyd -25000302009	1000000					
	WNP	0302	Adm Officr Kdr G P T Wanaparty-27010302001	1818640					

NLG	0302	A O Govt.Poly Nalgonda -29010302004	1449720
NLG	0302	Poly Nagarjuna Sagar- 29070302002	160000
SPT	0302	Prl.Govt Polytec(W) Srpt-30010302001	150000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	600000
KMM	0302	Principal,Gpt,Mdr- 31030308042	120000

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