

GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT
BUDGET AUTHORISATIONS – 2016 - 2017.

Endt.No.C1/0302/2016–2017/0649/0696 (A)

Dated: 19-05-2016.

Sub:- Control over Expenditure against budget provision 2016 - 2017
Communication of District Authorisation – Reg.

Ref:- 1.G.O.Ms.No.43,Finance (BG) Department,Dt.31–03–2016.
2.Memo.No.4502-A/78/A1/BG/2016 Fin.(BG)Dept,dt.01-04-2016.
3.G.O.Ms.No.48,Finance (BG) Department, Dt.12–04–2016.
4.Lr.No.A1-1/2775/2016,Dt:13.05.2016.

** ** *

The District Drawing Officer wise Budget allotment furnished in the reference cited are forwarded herewith duly authorized in respect of Controlled items only.

This Authorisation is subject to compliance of instructions issued vide Govt. orders in cited and the DTO / PAO is requested to adhere the instructions strictly.

Sd/-Dr.K.BHEEMA REDDY,
Director of Treasuries and Accounts

To

All the District Treasury Officers in State.

The Pay Accounts Officer, Telangana, Hyderabad.

Copy to the Director of Technical Education, T.S., Hyderabad.

// F.B.O.//

Sd/-
Junior Accounts Officer

=====

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1/ 2775 / 2016

Dated:21-05-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016–2017/0649/0696(A),Dated.19-05-2016 in respect of "**2203 - Technical Education,M.H.(105)–Polytechnics,S.H.(04)–Government Polytechnics,**" under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- K.SRINIVAS
For DIRECTOR

To

The Principal,

Concerned Govt.Polytechnics,

Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **NON - PLAN** FOR THE FINANCIAL YEAR **2016 - 17**

HEAD OF ACCOUNT:

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

(NON-PLAN)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	160- Publication	210 - Supps & Materials		240 - Petrol, Oil and Lubricants	510- Mtr Vehcl	TOTAL
					111- Tr.All	131- PTT Ch.	132- Oth Office Exp.			211-Mat & Sup	212- Drugs & Med		511 -Mnt of Ofc Veh	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	THE PRINCIPAL, G.P. BELLAMPALLI.	1310 0302 001	S.T.O., MANCHIRYAL	1st	10000	15000	10000	0	0	13000	0	0	0	48000
2	THE PRINCIPAL, SG.G.P. ADILABAD.	1301 0302 001	D.T.O., ADILABAD	1st	0	10000	10000	0	1000	6000	1000	0	0	28000
TOTAL :					10000	25000	20000	0	1000	19000	1000	0	0	76000
3	THE PRINCIPAL,SGM. G.P. AB.PURMET.	1403 0307 002	S.T.O., HAYATNAGAR	1st	2500	15000	9000	0	1000	6000	2000	5000	0	40500
4	THE PRINCIPAL, GP(Mins).L.B.Nagar.	1403 0307 003	S.T.O., HAYATNAGAR	1st	6000	15000	5000	0	1000	4000	0	0	0	31000
TOTAL :					8500	30000	14000	0	2000	10000	2000	5000	0	71500
5	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR	1501 0302 001	D.T.O., KARIMNAGAR	1st	0	20000	15000	0	1000	6000	4250	2000	0	48250
6	THE PRINCIPAL, SRRS.G.P.SIRICILLA.	1516 0302 002	S.T.O., VEMULAWADA	1st	10000	15000	9000	0	1000	5000	0	5000	0	45000
TOTAL :					10000	35000	24000	0	2000	11000	4250	7000	0	93250
7	THE PRINCIPAL, G.P.KOTHAGUDEM.	1605 0302 001	S.T.O., KOTHAGUDEM	1st	6000	0	10000	0	1000	10000	0	4000	10250	41250
TOTAL :					6000	0	10000	0	1000	10000	0	4000	10250	41250
8	THE PRINCIPAL, GP.MAHABUBNAGAR.	1701 0302 001	D.T.O., MAHABOONBNG	1st	4750	15000	7000	0	1000	6000	0	5000	13000	51750
9	THE PRINCIPAL, KDRG.P.WANAPARTHY.	1715 0302 001	S.T.O., WANAPARTHY	1st	0	10000	5000	0	1000	0	0	1000	0	17000
TOTAL :					4750	25000	12000	0	2000	6000	0	6000	13000	68750
10	THE PRINCIPAL, G.P.W.MEDAK.	1805 0302 001	D.T.O., MEDAK	1st	0	10000	8000	0	0	5000	0	0	0	23000
11	THE PRINCIPAL, SS.G.P.ZAHEERABAD.	1812 0302 001	S.T.O., ZAHEERABAD	1st	0	16000	10000	0	1000	10250	5000	7000	0	49250
TOTAL :					0	26000	18000	0	1000	15250	5000	7000	0	72250

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	160- Publication	210 - Supps & Materials		240 - Petrol, Oil and Lubricants	510- Mtr Vehcl	TOTAL
					111- Tr.All	131- PTT Ch.	132- Oth Office Exp.			211-Mat & Sup	212- Drugs & Med		511 -Mnt of Ofc Veh	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
12	THE PRINCIPAL, G.P.NALGONDA.	1901 0302 004	D.T.O., NALGONDA	1st	0	10000	10000	0	1000	6000	0	0	0	27000
13	THE PRINCIPAL, G.P.W.SURYAPET.	1915 0302 001	S.T.O., SURYAPET	1st	0	9000	8000	0	750	5000	0	2000	0	24750
TOTAL :					0	19000	18000	0	1750	11000	0	2000	0	51750
14	THE PRINCIPAL, G.P.NIZAMABAD.	2001 0302 001	D.T.O., NIZAMABAD	1st	0	10000	10000	0	1000	6000	0	4000	13000	44000
15	THE PRINCIPAL, G.P.W.NIZAMABAD.	2001 0302 002	D.T.O., NIZAMABAD	1st	0	10000	8000	0	1000	5000	0	0	0	24000
TOTAL :					0	20000	18000	0	2000	11000	0	4000	13000	68000
16	THE PRINCIPAL, G.P.WARANGAL.	2101 0302 001	D.T.O., WARANGAL	1st	0	10000	13000	0	2000	6000	0	0	0	31000
17	THE PRINCIPAL, G.P.W.WARANGAL.	2101 0302 002	D.T.O., WARANGAL	1st	0	12250	5000	27500	0	0	0	0	0	44750
TOTAL :					0	22250	18000	27500	2000	6000	0	0	0	75750
18	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	1st	0	20000	15000	0	0	10000	0	0	0	45000
19	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	1st	5000	25000	15000	0	1000	10000	0	6000	10000	72000
20	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	1st	0	14000	11000	0	0	10000	2000	0	0	37000
21	THE PRINCIPAL, GIPT.Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	1st	0	10000	8000	0	0	8000	0	0	0	26000
22	THE PRINCIPAL, APGILT.HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	1st	5000	7000	8000	0	1000	8000	0	0	0	29000
23	THE PRINCIPAL, GIOE.Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	1st	0	10000	9000	0	0	0	0	5000	0	24000
24	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	1st	0	7000	10000	0	0	0	0	0	0	17000
TOTAL :					10000	93000	76000	0	2000	46000	2000	11000	10000	250000
GRAND TOTAL :					49250	295250	228000	27500	16750	145250	14250	46000	46250	868500

(Rupees Eight Lakhs Sixty-Eight Thousands and Five Hundred Only)

Sd/- Dr.M.V.REDDY
DIRECTOR &
CHIEF CONTROLLING OFFICER

GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT
BUDGET AUTHORISATIONS – 2016 - 2017.

Endt.No.C1/0302/2016–2017/0647/0705 (A)

Dated: 19-05-2016.

Sub:- Control over Expenditure against budget provision 2016 - 2017
Communication of District Authorisation – Reg.

Ref:- 1.G.O.Ms.No.43,Finance (BG) Department,Dt.31–03–2016.
2.Memo.No.4502-A/78/A1/BG/2016 Fin.(BG)Dept,dt.01-04-2016.
3.G.O.Ms.No.48,Finance (BG) Department, Dt.12–04–2016.
4.Lr.No.A1-1/2775/2016,Dt:13.05.2016.

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Sd/-Dr.K.BHEEMA REDDY,
Director of Treasuries and Accounts

To
All the District Treasury Officers in State.
The Pay Accounts Officer, Telangana, Hyderabad.
Copy to the Director of Technical Education, T.S., Hyderabad.

// F.B.O.//

Sd/-
Junior Accounts Officer

=====

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1/ 2775 / 2016

Dated: -05-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016–2017/0647/0705(A), Dated.19-05-2016 in respect of "**2203 - Technical Education, M.H.(105) – Polytechnics, S.H. (04) – Government Polytechnics,**" under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- K.SRINIVAS
For DIRECTOR

To
The Principal,
Concerned Govt. Polytechnics,
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **NON - PLAN** FOR THE FINANCIAL YEAR **2016 - 17**

HEAD OF ACCOUNT:

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

(NON-PLAN)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	020- Wages	130 - Office Expenses	280- Prof. Ser.	300 - Oth. Contractual Services	TOTAL
					021- D.W.E	133-Wtr & Elec Charge	284- Other Paymnt		
1	2	3	4	5	6	7	8	9	10
1	THE PRINCIPAL, G.P. BELLAMPALLI.	1310 0302 001	S.T.O., MANCHIRYAL	1st	0	30000	0	120000	150000
2	THE PRINCIPAL, SG.G.P. ADILABAD.	1301 0302 001	D.T.O., ADILABAD	1st	2000	14500	5000	3000000	3021500
TOTAL :					2000	44500	5000	3120000	3171500
3	THE PRINCIPAL,SGM. G.P. AB.PURMET.	1403 0307 002	S.T.O., HAYATNAGAR	1st	4000	20000	5000	354000	383000
4	THE PRINCIPAL, GP(Mins).L.B.Nagar.	1403 0307 003	S.T.O., HAYATNAGAR	1st	2000	20000	20000	150000	192000
TOTAL :					6000	40000	25000	504000	575000
5	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR	1501 0302 001	D.T.O., KARIMNAGAR	1st	0	100000	0	336000	436000
6	THE PRINCIPAL, SRRS.G.P.SIRICILLA.	1516 0302 002	S.T.O., VEMULAWADA	1st	0	50000	60000	1500000	1610000
TOTAL :					0	150000	60000	1836000	2046000
7	THE PRINCIPAL, G.P.KOTHAGUDEM.	1605 0302 001	S.T.O., KOTHAGUDEM	1st	0	200000	200000	800000	1200000
TOTAL :					0	200000	200000	800000	1200000
8	THE PRINCIPAL, GP.MAHABUBNAGAR.	1701 0302 001	D.T.O., MAHABOONBNG	1st	0	160000	100000	2000000	2260000
9	THE PRINCIPAL, KDRG.P.WANAPARTHY.	1715 0302 001	S.T.O., WANAPARTHY	1st	4000	80000	20000	750000	854000
TOTAL :					4000	240000	120000	2750000	3114000
10	THE PRINCIPAL, G.P.W.MEDAK.	1805 0302 001	D.T.O., MEDAK	1st	0	20000	0	300000	320000
11	THE PRINCIPAL, SS.G.P.ZAHEERABAD.	1812 0302 001	S.T.O., ZAHEERABAD	1st	1000	80000	100000	2000000	2181000
TOTAL :					1000	100000	100000	2300000	2501000
12	THE PRINCIPAL, G.P.NALGONDA.	1901 0302 004	D.T.O., NALGONDA	1st	0	60000	150000	600000	810000
13	THE PRINCIPAL, G.P.W.SURYAPET.	1915 0302 001	S.T.O., SURYAPET	1st	0	20000	0	300000	320000
TOTAL :					0	80000	150000	900000	1130000
14	THE PRINCIPAL, G.P.NIZAMABAD.	2001 0302 001	D.T.O., NIZAMABAD	1st	0	40000	300000	2000000	2340000
15	THE PRINCIPAL, G.P.W.NIZAMABAD.	2001 0302 002	D.T.O., NIZAMABAD	1st	0	20000	0	300000	320000
TOTAL :					0	60000	300000	2300000	2660000
16	THE PRINCIPAL, G.P.WARANGAL.	2101 0302 001	D.T.O., WARANGAL	1st	0	100000	50000	3000000	3150000
17	THE PRINCIPAL, G.P.W.WARANGAL.	2101 0302 002	D.T.O., WARANGAL	1st	0	20000	10000	100000	130000
TOTAL :					0	120000	60000	3100000	3280000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	020- Wages	130 - Office Expenses	280- Prof. Ser.	300 - Oth. Contractual Services	TOTAL
					021- D.W.E	133-Wtr & Elec Charge	284- Other Paymnt		
1	2	3	4	5	6	7	8	9	10
18	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	1st	0	100000	50000	2000000	2150000
19	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	1st	0	100000	100000	1000000	1200000
20	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	1st	0	50000	100000	1500000	1650000
21	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	1st	0	10000	0	100000	110000
22	THE PRINCIPAL, APGILT, HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	1st	0	10000	0	40000	50000
23	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	1st	0	80000	300000	2000000	2380000
24	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	1st	14000	50000	30000	175000	269000
TOTAL :					14000	400000	580000	6815000	7809000
GRAND TOTAL :					27000	1434500	1600000	24425000	27486500

(Rupees Two Crores Seventy-Four Lakhs Eighty-Six Thousands and Five Hundred Only)

Sd/- Dr.M.V.REDDY
DIRECTOR &
CHIEF CONTROLLING OFFICER

GOVERNMENT OF TELANGANA
TREASURIES AND ACCOUNTS DEPARTMENT
BUDGET AUTHORISATIONS – 2016 - 2017.

Endt.No.C1/0302/2016–2017/0648/0704 (A)

Dated: 19-05-2016.

Sub:- Control over Expenditure against budget provision 2016 - 2017
Communication of District Authorisation – Reg.

Ref:- 1.G.O.Ms.No.43,Finance (BG) Department,Dt.31–03–2016.
2.Memo.No.4502-A/78/A1/BG/2016 Fin.(BG)Dept,dt.01-04-2016.
3.G.O.Ms.No.48,Finance (BG) Department, Dt.12–04–2016.
4.Lr.No.A1-1/2774/2016,Dt:13.05.2016.

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Sd/-Dr.K.BHEEMA REDDY,
Director of Treasuries and Accounts

To
All the District Treasury Officers in State.
The Pay Accounts Officer, Telangana, Hyderabad.
Copy to the Director of Technical Education, T.S., Hyderabad.

// F.B.O.//

Sd/-
Junior Accounts Officer

=====

GOVERNMENT OF TELANGANA

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

Endt.No.A1-1/ 2774 / 2016

Dated:21-05-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016–2017/0648/0704(A),Dated.19-05-2016 in respect of "**2203 -Technical Education, M.H. (105) – Polytechnics, SH(09) – Newly Established Government Polytechnics** ," under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- K.SRINIVAS
For DIRECTOR

To
The Principal,
Concerned Govt.Polytechnics,
Copy to Stock file / spare.

// F.B.O.//

Sd/-
SUPERINTENDENT

GOVERNMENT OF TELANGANA
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **NON - PLAN** FOR THE FINANCIAL YEAR **2016-17**

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(09) - NEWLY ESTABLISHED GOVT.POLYTECHNICS,

(NON-PLAN)
(Amount in Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130 - Office Expenses		TOTAL
					132-Oth Office Exp.	133-Wtr & Elec Charge	
1	2	3	4	5	6	7	8
1	THE PRINCIPAL, G.P. BELLAMPALLI.	1310 0302 001	S.T.O., MANCHIRYAL	1st	10000	15000	25000
2	THE PRINCIPAL, SG.G.P. ADILABAD.	1301 0302 001	D.T.O., ADILABAD	1st	70000	15000	85000
TOTAL :					80000	30000	110000
3	THE PRINCIPAL,SGM. G.P. AB.PURMET.	1403 0307 002	S.T.O., HAYATNAGAR	1st	1000	30000	31000
4	THE PRINCIPAL, GP(Mins).L.B.Nagar.	1403 0307 003	S.T.O., HAYATNAGAR	1st	2000	30000	32000
TOTAL :					3000	60000	63000
5	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR	1501 0302 001	D.T.O., KARIMNAGAR	1st	15000	100000	115000
6	THE PRINCIPAL, SRRS.G.P.SIRICILLA.	1516 0302 002	S.T.O., VEMULAWADA	1st	10000	40000	50000
TOTAL :					25000	140000	165000
7	THE PRINCIPAL, G.P.KOTHAGUDEM.	1605 0302 001	S.T.O., KOTHAGUDEM	1st	5000	100000	105000
TOTAL :					5000	100000	105000
8	THE PRINCIPAL, GP.MAHABUBNAGAR.	1701 0302 001	D.T.O., MAHABOONBNG	1st	60000	100000	160000
9	THE PRINCIPAL, KDRG.P.WANAPARTHY.	1715 0302 001	S.T.O., WANAPARTHY	1st	10000	40000	50000
TOTAL :					70000	140000	210000
10	THE PRINCIPAL, G.P.W.MEDAK.	1805 0302 001	D.T.O., MEDAK	1st	0	10000	10000
11	THE PRINCIPAL, SS.G.P.ZAHEERABAD.	1812 0302 001	S.T.O., ZAHEERABAD	1st	40000	40000	80000
TOTAL :					40000	50000	90000
12	THE PRINCIPAL, G.P.NALGONDA.	1901 0302 004	D.T.O., NALGONDA	1st	5000	50000	55000
13	THE PRINCIPAL, G.P.W.SURYAPET.	1915 0302 001	S.T.O., SURYAPET	1st	0	10000	10000
TOTAL :					5000	60000	65000
14	THE PRINCIPAL, G.P.NIZAMABAD.	2001 0302 001	D.T.O., NIZAMABAD	1st	5000	20000	25000
15	THE PRINCIPAL, G.P.W.NIZAMABAD.	2001 0302 002	D.T.O., NIZAMABAD	1st	0	10000	10000
TOTAL :					5000	30000	35000
16	THE PRINCIPAL, G.P.WARANGAL.	2101 0302 001	D.T.O., WARANGAL	1st	20000	50000	70000
17	THE PRINCIPAL, G.P.W.WARANGAL.	2101 0302 002	D.T.O., WARANGAL	1st	0	20000	20000
18	THE PRINCIPAL GVI, WARANGAL	2101 0302 012	D.T.O. WARANGAL	1st	10000	10000	20000
TOTAL :					30000	80000	110000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	quarter	130 - Office Expenses		TOTAL
					132-Oth Office Exp.	133-Wtr & Elec Charge	
1	2	3	4	5	6	7	8
19	THE PRINCIPAL DSTC, SEC-BAD	2500 0302 001	P.AO.. Telangana,	1st	7000	10000	17000
20	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	1st	40000	200000	240000
21	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	1st	40000	750000	790000
22	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	1st	7000	50000	57000
23	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	1st	5000	10000	15000
24	THE PRINCIPAL, APGILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	1st	7000	10000	17000
25	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	1st	6000	50000	56000
26	THE PRINCIPAL GVI, SEC-BAD	2500 0302 012	P.AO.. Telangana, HYDERABAD	1st	10000	10000	20000
27	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	1st	2000	20000	22000
TOTAL :					124000	1110000	1234000
GRAND TOTAL :					387000	1800000	2187000

(Rupees Twenty-One Lakhs and Eighty-Seven Thousands Only)

Sd/- Dr.M.V.REDDY
DIRECTOR &
CHIEF CONTROLLING OFFICER