

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

Endt.No.C1/0302/2016–2017/1509/1688 (A)

Dated: 25-07-2016.

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:19.07.2016.

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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/- K.LALITHA,  
For 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:28-07-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016–2017/1509/1688(A),Dated.25-07-2016 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/- L.VIJAYASARADA  
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 **2016-2017**

**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's CODE	ENCASHMENT AT	Quarter	020 Wages	280- Prof. Ser.	300- Oth. Cont., Services	TOTAL
						284- Other Paymnt		
1	2	3	4	5	6	7	8	9
1	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	1312 0302 001	A.T.O NIRMAL	2nd	6000	0	250000	256000
2	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	1314 0302 001	A.T.O UTNOOR	2nd	3000	0	1500000	1503000
<b>TOTAL :</b>					<b>9000</b>	<b>0</b>	<b>1750000</b>	<b>1759000</b>
3	THE PRINCIPAL, GP, MEDCHAL R.R. Dist.	1406 0302 001	S.T.O Medchal	2nd	0	100000	1300000	1400000
4	THE PRINCIPAL, GP, VIKARABAD R.R. Dist.	1410 0307 002	S.T.O VIKARABAD	2nd	3000	9000	340000	352000
<b>TOTAL :</b>					<b>3000</b>	<b>109000</b>	<b>1640000</b>	<b>1752000</b>
5	THE PRINCIPAL, GP, KORUTLA, KARIMNAGAR Dist.	1508 0302 002	S.T.O KORUTLA	2nd	0	0	300000	300000
6	THE PRINCIPAL, GP, KATARAM, KARIMNAGAR Dist.	1509 0302 001	S.T.O MAHADEVPUR	2nd	6000	6600	57000	69600
<b>TOTAL :</b>					<b>6000</b>	<b>6600</b>	<b>357000</b>	<b>369600</b>
7	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	1606 0308 042	S.T.O MADHIRA	2nd	0	6000	450000	456000
<b>TOTAL :</b>					<b>0</b>	<b>6000</b>	<b>450000</b>	<b>456000</b>
8	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	1708 0302 001	S.T.O KODANGAL	2nd	6000	10000	800000	816000
9	THE PRINCIPAL, GP, VADDEPALLY, M.B.NAGAR Dist.,	1703 0302 001	S.T.O ALAMPUR	2nd	0	80000	1000000	1080000
10	THE PRINCIPAL, GP, GADWAL, M.B.NAGAR Dist.,	1705 0302 001	S.T.O GADWAL	2nd	6000	0	0	6000
11	THE PRINCIPAL, GP, PEBBAIR, M.B.NAGAR Dist.,	1715 0302 002	S.T.O WANAPARTHY	2nd	3000	60000	600000	663000
<b>TOTAL :</b>					<b>15000</b>	<b>150000</b>	<b>2400000</b>	<b>2565000</b>
12	THE PRINCIPAL, GP, NARAYNAKHED, MEDAK Dist.	1806 0302 001	S.T.O. NARAYNAKHED	2nd	0	0	200000	200000
13	THE PRINCIPAL, GP, GOMARAM, (Narsapur)MEDAK	1807 0302 002	S.T.O NARSAPUR	2nd	0	10000	57000	67000
14	THE PRINCIPAL, GP, SIDDIPET, MEDAK Dist.	1811 0302 001	S.T.O SIDDIPET	2nd	6000	30000	100000	136000
15	THE PRINCIPAL, GPW, SIDDIPET, MEDAK Dist.	1811 0302 002	S.T.O SIDDIPET	2nd	5500	61250	100000	166750
16	THE PRINCIPAL, GP, SANGA REDDY, MEDAK Dist.	1801 0302 001	S.T.O SANGA REDDY	2nd	3000	0	100000	103000
17	THE PRINCIPAL, GP, JOGI PET, MEDAK Dist.	1802 0302 001	S.T.O JOGIPET	2nd	3000	10000	100000	113000
18	THE PRINCIPAL, GPW, JOGI PET, MEDAK Dist.	1802 0302 004	S.T.O JOGIPET	2nd	3000	65000	0	68000
19	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1808 0302 001	S.T.O RAMAYANPET	2nd	0	0	0	0
<b>TOTAL :</b>					<b>20500</b>	<b>176250</b>	<b>657000</b>	<b>853750</b>

DISTRIBUTION OF BUDGET UNDER **NON - PLAN** FOR THE FINANCIAL YEAR **2016-2017**

**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's CODE	ENCASHMENT AT	Quarter	020 Wages	280- Prof. Ser.	300- Oth. Cont., Services	TOTAL
						284- Other Paymnt		
1	2	3	4	5	6	7	8	9
20	THE PRINCIPAL, GP, YADAGIRIGUTTA, NALGONDA Dist.	1902 0302 001	S.T.O ALAIR	2nd	3000	5000	546000	<b>554000</b>
21	THE PRINCIPAL, GP, TIRUMALAGIRI, NALGONDA Dist.	1916 0302 001	S.T.O TUNGATHURHT I	2nd	3000	20000	200000	<b>223000</b>
<b>TOTAL :</b>					<b>6000</b>	<b>25000</b>	<b>746000</b>	<b>777000</b>
22	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD Dist.	2002 0302 001	S.T.O ARMOUR	2nd	3000	0	400000	<b>403000</b>
23	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD Dist.	2006 0302 001	S.T.O BODHAN	2nd	6000	30000	500000	<b>536000</b>
24	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD Dist.	2001 0302 003	S.T.O NAVIPET	2nd	0	30000	100000	<b>130000</b>
<b>TOTAL :</b>					<b>9000</b>	<b>60000</b>	<b>1000000</b>	<b>1069000</b>
25	THE PRINCIPAL, GP, STATION GHANAPUR, WARANGAL Dist.	2105 0302 013	S.T.O STATION GHANPUR	2nd	0	0	600000	<b>600000</b>
26	THE PRINCIPAL, GP, PARKAL, WARANGAL Dist.	2113 0302 016	S.T.O PARKAL	2nd	4000	50000	400000	<b>454000</b>
<b>TOTAL :</b>					<b>4000</b>	<b>50000</b>	<b>1000000</b>	<b>1054000</b>
<b>GRAND TOTAL :</b>					<b>72500</b>	<b>582850</b>	<b>10000000</b>	<b>10655350</b>

( Rupees One Crore six Lakhs fifty-five thousands three Hundred and Fifty Only )

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

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

Endt.No.C1/0302/2016–2017/1511/1693 (A)

Dated: 25-07-2016.

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-I,Dt:20.07.2016.

\*\* \*\* \*

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/- K.LALITHA,  
For 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:30-07-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016–2017/1511/1693(A),Dated.25-07-2016 in respect of "**2203 -Technical Education,M.H.(105)–Polytechnics, SH(04)–Government Polytechnics ,**" under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above.

Sd/- L.VIJAYASARADA  
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 **2016-2017**

**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's CODE	ENCASHMENT AT	Quarter	300 - Oth. Contractual Services	TOTAL
1	2	3	4	5	6	7
1	THE PRINCIPAL, GP, PEBBAIR, M.B.NAGAR Dist.,	1715 0302 002	S.T.O WANAPARTHY	<b>2nd</b>	400000	<b>400000</b>
<b>TOTAL :</b>					<b>400000</b>	<b>400000</b>
2	THE PRINCIPAL, GP, SIDDIPET, MEDAK Dist.	1811 0302 001	S.T.O SIDDIPET	<b>2nd</b>	400000	<b>400000</b>
3	THE PRINCIPAL, GPW, SIDDIPET, MEDAK Dist.	1811 0302 002	S.T.O SIDDIPET	<b>2nd</b>	400000	<b>400000</b>
4	THE PRINCIPAL, GP, SANGA REDDY, MEDAK Dist.	1801 0302 001	S.T.O SANGA REDDY	<b>2nd</b>	200000	<b>200000</b>
5	THE PRINCIPAL, GP, JOGI PET, MEDAK Dist.	1802 0302 001	S.T.O JOGIPET	<b>2nd</b>	600000	<b>600000</b>
<b>TOTAL :</b>					<b>1600000</b>	<b>1600000</b>
<b>GRAND TOTAL :</b>					<b>2000000</b>	<b>2000000</b>

( Rupees Twenty Lakhs Only )

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

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

Endt.No.C1/0302/2016–2017/1514 / 1694 (A)

Dated: 29-07-2016.

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:19.07.2016.

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Sd/- K.LALITHA,  
For 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

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GOVERNMENT OF TELANGANA

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

Endt.No.A1-1/ 2774 / 2016

Dated: 30-07-2016.

A copy of the DTA's Authorization Endt.No.C1/0302/2016–2017/1514/1694(A), Dated.29-07-2016 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/- L.VIJAYASARADA  
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 **2016-2017**

**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's CODE	ENCASHMENT AT	Quarter	110-D.T.Exp		130 - Office Expenses				140-Rates, Rents & Taxes	160-Publication	210 - Supplies & Materials		TOTAL
					111-Tr.All	131-PTT Ch.	132-Other Office Expences	133-Wtr. & Elec Charge	134-Hiring of Prvt. Veh.	211-Materials & Suplies			212-rugs and Medicn		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	1312 0302 001	A.T.O NIRMAL	2nd	5000	20000	5000	30000	0	0	2000	6000	1000	<b>69000</b>	
2	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	1314 0302 001	A.T.O UTNOOR	2nd	2000	5000	35000	15000	0	0	5000	10000	4300	<b>76300</b>	
<b>TOTAL :</b>					<b>7000</b>	<b>25000</b>	<b>40000</b>	<b>45000</b>	<b>0</b>	<b>0</b>	<b>7000</b>	<b>16000</b>	<b>5300</b>	<b>145300</b>	
3	THE PRINCIPAL, GP, MEDCHAL R.R. Dist.	1406 0302 001	S.T.O Medchal	2nd	3000	6000	10000	20000	3000	2000	4000	5000	2000	<b>55000</b>	
4	THE PRINCIPAL, GP, VIKARABAD R.R. Dist.	1410 0307 002	S.T.O VIKARABAD	2nd	0	12000	12000	35000	0	0	4000	7000	1000	<b>71000</b>	
<b>TOTAL :</b>					<b>3000</b>	<b>18000</b>	<b>22000</b>	<b>55000</b>	<b>3000</b>	<b>2000</b>	<b>8000</b>	<b>12000</b>	<b>3000</b>	<b>126000</b>	
5	THE PRINCIPAL, GP, KORUTLA, KARIMNAGAR Dist.	1508 0302 002	S.T.O KORUTLA	2nd	8000	5750	10000	25000	0	0	0	5000	0	<b>53750</b>	
6	THE PRINCIPAL, GP, KATARAM, KARIMNAGAR Dist.	1509 0302 001	S.T.O MAHADEVPUR	2nd	5000	15000	30000	20000	0	0	3000	15000	0	<b>88000</b>	
<b>TOTAL :</b>					<b>13000</b>	<b>20750</b>	<b>40000</b>	<b>45000</b>	<b>0</b>	<b>0</b>	<b>3000</b>	<b>20000</b>	<b>0</b>	<b>141750</b>	
7	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	1606 0308 042	S.T.O MADHIRA	2nd	5000	8000	20000	60000	0	0	4000	6000	1500	<b>104500</b>	
<b>TOTAL :</b>					<b>5000</b>	<b>8000</b>	<b>20000</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>4000</b>	<b>6000</b>	<b>1500</b>	<b>104500</b>	

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	110-D.T.Exp	130 - Office Expenses				140-Rates, Rents & Taxes	160-Publication	210 - Supplies & Materials		TOTAL
					111-Tr.All	131-PTT Ch.	132-Other Office Expences	133-Wtr. & Elec Charge	134-Hiring of Prvt. Veh.			211-Materials & Suplies	212-rugs and Medicn	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
8	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist.,	1708 0302 001	S.T.O KODANGAL	2nd	5000	6000	8000	1500	0	0	0	1000	0	21500
9	THE PRINCIPAL, GP, VADDEPALLY, M.B.NAGAR Dist.,	1703 0302 001	S.T.O ALAMPUR	2nd	6500	0	35000	13000	0	0	0	10000	2450	66950
10	THE PRINCIPAL, GP, GADWAL, M.B.NAGAR Dist.,	1705 0302 001	S.T.O GADWAL	2nd	4000	8000	40000	25000	2000	0	5000	20000	0	104000
11	THE PRINCIPAL, GP, PEBBAIR, M.B.NAGAR Dist.,	1715 0302 002	S.T.O WANAPARTHY	2nd	6000	8000	50000	0	8750	0	1000	13500	2000	89250
<b>TOTAL :</b>					<b>21500</b>	<b>22000</b>	<b>133000</b>	<b>39500</b>	<b>10750</b>	<b>0</b>	<b>6000</b>	<b>44500</b>	<b>4450</b>	<b>281700</b>
12	THE PRINCIPAL, GP, NARAYNAKHED, MEDAK Dist.	1806 0302 001	S.T.O. NARAYNAKHED	2nd	5000	5000	20000	30000	0	0	0	1000	1000	62000
13	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1807 0302 002	S.T.O NARSAPUR	2nd	2500	5000	50000	20000	0	0	5500	10000	1000	94000
14	THE PRINCIPAL, GP, SIDDIPET, MEDAK Dist.	1811 0302 001	S.T.O SIDDIPET	2nd	8000	15000	30000	30000	0	0	0	10000	3000	96000
15	THE PRINCIPAL, GPW, SIDDIPET, MEDAK Dist.	1811 0302 002	S.T.O SIDDIPET	2nd	5000	2000	10000	20000	0	0	6000	6000	2000	51000
16	THE PRINCIPAL, GP, SANGA REDDY, MEDAK Dist.	1801 0302 001	S.T.O SANGA REDDY	2nd	0	10000	5000	10000	0	0	1000	8000	1000	35000
17	THE PRINCIPAL, GP, JOGI PET, MEDAK Dist.	1802 0302 001	S.T.O JOGIPET	2nd	5000	3500	30000	50000	10000	0	5000	6000	2000	111500
18	THE PRINCIPAL, GPW, JOGI PET, MEDAK Dist.	1802 0302 004	S.T.O JOGIPET	2nd	5000	10000	75000	55500	5000	0	2000	15000	4000	171500
19	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1808 0302 001	S.T.O RAMAYANPET	2nd	0	4000	8000	15000	0	0	0	1000	1000	29000
<b>TOTAL :</b>					<b>30500</b>	<b>54500</b>	<b>228000</b>	<b>230500</b>	<b>15000</b>	<b>0</b>	<b>19500</b>	<b>57000</b>	<b>15000</b>	<b>650000</b>

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	110- D.T.Exp	130 - Office Expenses				140- Rates, Rents & Taxes	160- Publicatio n	210 - Supplies & Materials		<b>TOTAL</b>
					111-Tr.All	131-PTT Ch.	132- Other Office Expences	133-Wtr. & Elec Charge	134- Hiring of Prvt. Veh.			211- Materials & Suplies	212-rugs and Medicin	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
20	THE PRINCIPAL, GP,YADAGIRIGUTTA, NALGONDA.Dist.	1902 0302 001	S.T.O ALAIR	<b>2nd</b>	10000	5000	20000	35500	10000	0	9000	15000	0	<b>104500</b>
21	THE PRINCIPAL, GP,TIRUMALAGIRI, NALGONDA.Dist.	1916 0302 001	S.T.O TUNGATHURHTI	<b>2nd</b>	5000	0	5000	20000	0	0	0	2000	2000	<b>34000</b>
<b>TOTAL :</b>					<b>15000</b>	<b>5000</b>	<b>25000</b>	<b>55500</b>	<b>10000</b>	<b>0</b>	<b>9000</b>	<b>17000</b>	<b>2000</b>	<b>138500</b>
22	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD.Dist.	2002 0302 001	S.T.O ARMOUR	<b>2nd</b>	5000	5000	15000	20000	2000	2000	1000	8000	1000	<b>59000</b>
23	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD.Dist.	2006 0302 001	S.T.O BODHAN	<b>2nd</b>	5000	5000	5000	20000	0	0	3000	5000	0	<b>43000</b>
24	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD.Dist.	2001 0302 003	S.T.O NAVIPET	<b>2nd</b>	5000	2000	5000	20000	0	0	1000	0	0	<b>33000</b>
<b>TOTAL :</b>					<b>15000</b>	<b>12000</b>	<b>25000</b>	<b>60000</b>	<b>2000</b>	<b>2000</b>	<b>5000</b>	<b>13000</b>	<b>1000</b>	<b>135000</b>
25	THE PRINCIPAL, GP,STATION GHANAPUR, WARANGAL Dist.	2105 0302 013	S.T.O STATION GHANPUR	<b>2nd</b>	2000	2000	10000	20000	0	0	0	1000	0	<b>35000</b>
26	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	2113 0302 016	S.T.O PARKAL	<b>2nd</b>	5000	4000	25000	80000	0	0	1000	1000	1000	<b>117000</b>
<b>TOTAL :</b>					<b>7000</b>	<b>6000</b>	<b>35000</b>	<b>100000</b>	<b>0</b>	<b>0</b>	<b>1000</b>	<b>2000</b>	<b>1000</b>	<b>152000</b>
<b>GRAND TOTAL :</b>					<b>117000</b>	<b>171250</b>	<b>568000</b>	<b>690500</b>	<b>40750</b>	<b>4000</b>	<b>62500</b>	<b>187500</b>	<b>33250</b>	<b>1874750</b>

( Rupees Eighteen Lakhs seventy-four thousands Seven Hundred and fifty Only )

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