

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

Endt.No.C1/0302/2016-2017/4218/4968(A)

Dated:14-02-2017.

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

Ref:- 1.G.O.Ms No.43,Finance (BG) Department,Dated.31.03.2016.
2.Memo.No.4502-A/78/BG/A1/2016,Fin(BG)dept., dt.01.04.2016.
3.GO.Ms.No.48,Finance(BG) Dept.,Dt.12.04.2016.
4.Lr.No.AI-1/2775/2016, Dt:08.02.2017.

** ** *

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
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.AI-1/2775/2016

Dated:14-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/4218/4968 (A),Dated. 14-02-2017 distribution of budget for 4th Quarter 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/- **L.VIJAYASARADA**,
For COMMISSIONER

To
The Principal concerned.
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 **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, SG.G.P. ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	IV	0	0	30000	0	30000
TOTAL :					0	0	30000	0	30000
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	IV	0	100000	0	500000	600000
TOTAL :					0	100000	0	500000	600000
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	IV	0	100000	200000	1700000	2000000
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	IV	0	0	20000	400000	420000
TOTAL :					0	100000	220000	2100000	2420000
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	IV	0	200000	200000	1200000	1600000
TOTAL :					0	200000	200000	1200000	1600000
6	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	IV	0	100000	50000	3700000	3850000
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	IV	0	0	10000	0	10000
TOTAL :					0	100000	60000	3700000	3860000
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	IV	0	100000	0	400000	500000
TOTAL :					0	100000	0	400000	500000
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	IV	0	0	60000	0	60000
TOTAL :					0	0	60000	0	60000
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	IV	4000	100000	150000	300000	554000
TOTAL :					4000	100000	150000	300000	554000
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	IV	0	50000	30000	500000	580000
TOTAL :					0	50000	30000	500000	580000
12	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	IV	0	34500	50000	3000000	3084500
13	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	IV	1000	0	20000	25000	46000
14	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	IV	0	100000	150000	1500000	1750000
15	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	IV	0	100000	100000	3000000	3200000
16	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	IV	0	0	0	200000	200000
17	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	IV	0	50000	150000	600000	800000
18	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	IV	15000	0	10000	600000	625000
TOTAL :					16000	284500	480000	8925000	9705500

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
19	THE PRINCIPAL,SGM. G.P. AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	IV	5000	100000	30000	600000	735000
20	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	IV	2000	0	20000	200000	222000
TOTAL :					7000	100000	50000	800000	957000
21	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOONAGAR.	IV	0	200000	150000	2000000	2350000
TOTAL :					0	200000	150000	2000000	2350000
22	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	IV	0	0	20000	700000	720000
TOTAL :					0	0	20000	700000	720000
23	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	IV	0	100000	150000	1500000	1750000
TOTAL :					0	100000	150000	1500000	1750000
24	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	IV	0	0	0	600000	600000
TOTAL :					0	0	0	600000	600000
GRAND TOTAL :					27000	1434500	1600000	23225000	26286500

(Rupees Two Crores Sixty Two Lakhs Eighty Six thousands Five Hundred Only)

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER

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

Endt.No.C1/0302/2016-2017/4238/4975(A)

Dated:16-02-2017.

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

Ref:- 1.G.O.Ms No.43,Finance (BG) Department,Dated.31.03.2016.
2.Memo.No.4502-A/78/BG/A1/2016,Fin(BG)dept., dt.01.04.2016.
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4.Lr.No.AI-1/2775/2016, Dt:08.02.2017.

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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

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

Endt.No.AI-1/2775/2016

Dated:16-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/4238/4975 (A),Dated. 16-02-2017 distribution of budget for 4th Quarter 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/- **L.VIJAYASARADA**,
For COMMISSIONER

To
The Principal concerned.
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 **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- Publicat ion	210 - Supps & Materials		240 - Petrol, Oil and Lubrican ts	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, SG.G.P. ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	4th	5000	20000	0	0	0	6000	0	0	0	31000
TOTAL :					5000	20000	0	0	0	6000	0	0	0	31000
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	4th	5000	5000	10000	0	0	13000	0	0	0	33000
TOTAL :					5000	5000	10000	0	0	13000	0	0	0	33000
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	4th	0	0	0	0	1750	1000	0	5000	2000	9750
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	4th	10000	10000	30000	0	0	5000	0	0	0	55000
TOTAL :					10000	10000	30000	0	1750	6000	0	5000	2000	64750
5	THE PRINCIPAL, G.P.KOTHAGUDEM, BHADRADRI, KOTHAGUDEM Dist.	0901 0302 001	D.T.O KOTHAGUDEM.	4th	0	5000	5000	0	1500	10000	0	5000	9750	36250
TOTAL :					0	5000	5000	0	1500	10000	0	5000	9750	36250
6	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	4th	5000	20000	10000	0	0	5000	0	0	0	40000
7	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	4th	0	20000	10000	27500	0	5000	0	0	0	62500
TOTAL :					5000	40000	20000	27500	0	10000	0	0	0	102500

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	
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	4th	0	5000	25000	0	1000	9000	6250	2000	0	48250
TOTAL :					0	5000	25000	0	1000	9000	6250	2000	0	48250
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist..	1402 0302 002	S.T.O VEMULAVADA.	4th	0	2000	0	0	2000	5000	0	5000	0	14000
TOTAL :					0	2000	0	0	2000	5000	0	5000	0	14000
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	4th	0	35000	20000	0	2500	10250	3000	10000	20000	100750
TOTAL :					0	35000	20000	0	2500	10250	3000	10000	20000	100750
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	4th	0	5000	5000	0	0	5000	0	0	0	15000
TOTAL :					0	5000	5000	0	0	5000	0	0	0	15000
12	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	4th	0	0	0	0	0	15000	0	0	0	15000
13	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	4th	10000	20000	30000	0	0	10000	0	8000	4500	82500
14	THE PRINCIPAL, O.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	4th	0	0	20000	0	0	10000	1000	0	0	31000
15	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	4th	0	2000	0	0	0	1000	0	0	0	3000
16	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	4th	0	7250	0	0	0	8000	0	0	0	15250
17	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	4th	0	0	10000	0	0	0	0	5000	0	15000
18	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	4th	0	13000	5000	0	0	0	0	0	0	18000
TOTAL :					10000	42250	65000	0	0	44000	1000	13000	4500	179750

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- Publicat ion	210 - Supps & Materials		240 - Petrol, Oil and Lubrican ts	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	
19	THE PRINCIPAL,SGM. G.P. AB.PURMET, SHAMSHABAD Dist.,	2303 0307 002	S.T.O HAYATNAGAR.	4th	0	0	0	0	0	6000	2000	0	0	8000
20	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	4th	9000	39000	10000	0	2000	4000	0	0	0	64000
TOTAL :					9000	39000	10000	0	2000	10000	2000	0	0	72000
21	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOONAG AR.	4th	2000	10000	20000	0	2000	6000	1000	6000	10000	57000
TOTAL :					2000	10000	20000	0	2000	6000	1000	6000	10000	57000
22	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	4th	0	10000	5000	0	2000	0	0	0	0	17000
TOTAL :					0	10000	5000	0	2000	0	0	0	0	17000
23	THE PRINCIPAL, G.P.NALGONDA, NALGONDA Dist.,	2901 0302 004	D.T.O NALGONDA.	4th	0	10000	5000	0	0	6000	0	0	0	21000
TOTAL :					0	10000	5000	0	0	6000	0	0	0	21000
24	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	4th	3250	0	8000	0	2000	5000	1000	0	0	19250
TOTAL :					3250	0	8000	0	2000	5000	1000	0	0	19250
GRAND TOTAL :					49250	238250	228000	27500	16750	145250	14250	46000	46250	811500

(Rupees Eight Lakhs eleven thousands five Hundred Only)

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER

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

Endt.No.C1/0302/2016-2017/4219/4974(A)

Dated:14-02-2017.

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

Ref:- 1.G.O.Ms No.43,Finance (BG) Department,Dated.31.03.2016.
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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
COMMISSIONER OF TECHNICAL EDUCATION,
TELANGANA :: HYDERABAD.

Endt.No.AI-1/2775/2016

Dated:14-02-2017.

A copy of the DTA's Authorization Endt.No.C1/0302/2016-2017/4219/4974 (A),Dated. 14-02-2017 distribution of budget for 4th Quarter in respect of "2203-Technical Education, M.H.(105)- Polytechnics, S.H.(09)- Newly Establishment Government Polytechnics ," under NON-PLAN is communicated to the concerned officers for information and necessary action.

Encls:- As above.

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

To
The Principal concerned.
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 **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. Charges	
1	2	3	4	5	6	7	8
1	THE PRINCIPAL, SG.G.P. ADILABAD, ADILABAD Dist.,	0101 0302 001	D.T.O ADILABAD.	4th	0	250000	250000
TOTAL :					0	250000	250000
2	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	4th	0	100000	100000
3	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	4th	30000	38000	68000
TOTAL :					30000	138000	168000
4	THE PRINCIPAL, G.P.WARANGAL, WARANGAL URBAN.	1201 0302 001	D.T.O WARANGAL URBAN.	4th	0	100000	100000
5	THE PRINCIPAL, G.P.W.WARANGAL, WARANGAL URBAN.	1201 0302 002	D.T.O WARANGAL URBAN.	4th	0	200000	200000
TOTAL :					0	300000	300000
6	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	4th	0	100000	100000
TOTAL :					0	100000	100000
7	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	4th	10000	0	10000
TOTAL :					10000	0	10000
8	THE PRINCIPAL, GIOE,Sec'bad.	2500 0302 002	PAO,Telangana HYDERABAD.	4th	0	100000	100000
9	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	4th	5000	100000	105000
10	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	4th	0	190000	190000
11	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	4th	30000	50000	80000
12	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	4th	0	50000	50000
13	THE PRINCIPAL, D.D(W)T.T.I., HYD.,	2500 0302 013	PAO,Telangana HYDERABAD.	4th	0	50000	50000
TOTAL :					35000	540000	575000
GRAND TOTAL :					75000	1328000	1403000

(Rupees Fourteen Lakhs and Three Thousand Only)

Sd/- A.VANI PRASAD
COMMISSIONER &
CHIEF CONTROLLING OFFICER