

GOVERNMENT OF TELANGANA

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

Endt.No. AI-1/3310/2018

Dated: 29-06-2018.

A copy of the DTA's Authorization Online bearing ID.No.1032(A), towards the distribution of budget for an amount of Rs.5,12,35,000/- (Rupees Five Crores Twelve Lakhs and Thirty-Five Thousand Only) under 1st Quarter in respect of "2203-Technical Education, M.H.(105)-Polytechnics, S.H.(04)-Govt.Polytechnics," under Establishment expenditure for the financial year 2018-19 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 RJD(TE),Telangana,Hyderabad in the Commissionerate for information.
Copy to the PAO, Telangana,Hyderabad.
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 ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL
YEAR 2018-19.

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION,
M.H.(105) - POLYTECHNICS,
S.H.(04) - GOVERNMENT 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 | 35000 | 998,875 | 1033875 |
| 2 | THE PRINCIPAL, GMRP,UTNOOR. | 0103 0302 001 | STO UTNOOR | 15000 | 1700000 | 1715000 |
| TOTAL | | | | 50,000 | 2698875 | 2748875 |
| 3 | THE PRINCIPAL, GP,BELLAMPALLI . | 0302 0302 001 | STO BELLAMPALLI | 15000 | 300,375 | 315,375 |
| TOTAL | | | | 15,000 | 300,375 | 315,375 |
| 4 | THE PRINCIPAL, GP,NIRMAL. | 0401 0302 001 | DTO NIRMAL | 15000 | 359,755 | 374,755 |
| TOTAL | | | | 15,000 | 359,755 | 374,755 |
| 5 | THE PRINCIPAL, GP,NIZAMABAD. | 0501 0302 001 | DTO NIZAMABAD | 35000 | 2350000 | 2385000 |
| 6 | THE PRINCIPAL, GPW,NIZAMABAD. | 0501 0302 002 | DTO NIZAMABAD | 15000 | 500,000 | 515,000 |
| 7 | THE PRINCIPAL, GP,NAVIPET. | 0501 0302 003 | DTO NIZAMABAD | 15000 | 1050000 | 1065000 |
| 8 | THE PRINCIPAL, GP,NANDIPET. | 0502 0302 001 | STO ARMOUR | 25000 | 450,000 | 475,000 |
| 9 | THE PRINCIPAL, GP,KOTAGIRI. | 0504 0302 001 | STO BODHAN | 15000 | 938,250 | 953,250 |
| TOTAL | | | | 105,000 | 5288250 | 5393250 |
| 10 | THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist. | 0603 0302 002 | STO KORUTLA | 15000 | 412,020 | 427,020 |
| TOTAL | | | | 15,000 | 412,020 | 427,020 |
| 11 | THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist. | 0803 0302 001 | STO MAHADEVPUR | 15000 | 161,250 | 176,250 |
| TOTAL | | | | 15,000 | 161,250 | 176,250 |
| 12 | THE PRINCIPAL, GP,KOTHAGUDEM. | 0901 0302 001 | DTO KOTHAGUDEM | 15000 | 1000000 | 1015000 |
| TOTAL | | | | 15,000 | 1000000 | 1015000 |
| 13 | THE PRINCIPAL, GP,PARKAL, WARANGAL Dist. | 1103 0302 016 | STO PARKAL | 15000 | 375,000 | 390,000 |
| TOTAL | | | | 15,000 | 375,000 | 390,000 |
| 14 | THE PRINCIPAL, GP,WARANGAL. | 1203 0302 001 | STO WARANGAL URBAN | 65000 | 2200000 | 2265000 |
| 15 | THE PRINCIPAL, GPW,WARANGAL. | 1203 0302 002 | DTO WARANGAL URBAN | 100000 | 300,000 | 400,000 |
| 16 | THE PRINCIPAL, GVI,WARANGAL. | 1203 0302 012 | DTO WARANGAL | 15000 | 0 | 15,000 |
| TOTAL | | | | 180,000 | 2500000 | 2680000 |
| 17 | THE PRINCIPAL, GMRP(W), KARIMNAGAR. | 1301 0302 001 | DTO KARIMNAGAR | 100000 | 500,000 | 600,000 |
| TOTAL | | | | 100,000 | 500,000 | 600,000 |
| 18 | THE PRINCIPAL, SRRS,GP,SIRICILLA. | 1402 0302 002 | STO VEMULAWADA | 35000 | 1450000 | 1485000 |
| TOTAL | | | | 35,000 | 1450000 | 1485000 |

(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 |
| 19 | THE PRINCIPAL, GP,SANGA REDDY. | 1601 0302 001 | DTO SANGA REDDY | 15000 | 350,250 | 365,250 |
| 20 | THE PRINCIPAL, GP,JOGI PET. | 1602 0302 001 | STO ANDOL | 35000 | 1000000 | 1035000 |
| 21 | THE PRINCIPAL, GPW,JOGI PET. | 1602 0302 004 | STO ANDOL | 65000 | 1250000 | 1315000 |
| 22 | THE PRINCIPAL, GP,NARAYNAKHED. | 1603 0302 001 | STO NARAYNAKHED | 15000 | 829,500 | 844,500 |
| 23 | THE PRINCIPAL, SSGP,ZAHEERABAD. | 1606 0302 001 | STO ZAHEERABAD | 35000 | 2000000 | 2035000 |
| TOTAL | | | | 165,000 | 5429750 | 5594750 |
| 24 | THE PRINCIPAL, GPW,MEDAK. | 1701 0302 001 | DTO MEDAK | 55000 | 650,000 | 705,000 |
| 25 | THE PRINCIPAL, GP,GOMARAM. (Narsapur) | 1702 0302 002 | STO NARSAPUR | 15000 | 275,000 | 290,000 |
| 26 | THE PRINCIPAL, GP,CHEGUNTA. | 1703 0302 001 | STO RAMAYANPET | 15000 | 925,775 | 940,775 |
| TOTAL | | | | 85,000 | 1850775 | 1935775 |
| 27 | THE PRINCIPAL, GP,SIDDIPET. | 1801 0302 001 | DTO SIDDIPET | 15000 | 743,500 | 758,500 |
| 28 | THE PRINCIPAL, GPW,SIDDIPET. | 1801 0302 002 | DTO SIDDIPET | 15000 | 641,250 | 656,250 |
| 29 | THE PRINCIPAL, GP,CHERIAL. | 1802 0302 001 | STO CHERIAL | 15000 | 127,500 | 142,500 |
| 30 | THE PRINCIPAL, GMRP,GAJWEL. | 1804 0302 001 | STO GAJWEL. | 25000 | 950,000 | 975,000 |
| 31 | THE PRINCIPAL, GP,HUSNABAD. | 1805 0302 001 | STO HUSNABAD | 15000 | 600,000 | 615,000 |
| TOTAL | | | | 85,000 | 3062250 | 3147250 |
| 32 | THE PRINCIPAL, GP,STATION GHANAPUR. | 1902 0302 013 | STO GHANPUR | 20000 | 610,500 | 630,500 |
| TOTAL | | | | 20,000 | 610,500 | 630,500 |
| 33 | THE PRINCIPAL, GP,YADAGIRIGUTTA. | 2002 0302 001 | STO ALER | 15000 | 519,250 | 534,250 |
| TOTAL | | | | 15,000 | 519,250 | 534,250 |
| 34 | THE PRINCIPAL, GP,MEDCHAL. | 2105 0302 001 | DTO MEDCHAL | 20000 | 1692000 | 1712000 |
| TOTAL | | | | 20,000 | 1692000 | 1712000 |
| 35 | THE PRINCIPAL, GP,MAHABUBNAGAR. | 2201 0302 001 | DTO MAHABOONAGR | 200000 | 2200000 | 2400000 |
| 36 | THE PRINCIPAL, GP,KOSGI. | 2205 0302 001 | STO KODANGAL | 15000 | 770,250 | 785,250 |
| TOTAL | | | | 215,000 | 2970250 | 3185250 |
| 37 | THE PRINCIPAL, SGM,GP,AB.PURMET. | 2303 0307 002 | STO HAYATNAGAR | 25000 | 350,000 | 375,000 |
| 38 | THE PRINCIPAL, GPW(Mins),Badangpet. | 2303 0307 003 | STO HAYATNAGAR | 15000 | 274,450 | 289,450 |
| TOTAL | | | | 40,000 | 624,450 | 664,450 |
| 39 | THE PRINCIPAL, GP,VIKARABAD. | 2401 0307 002 | D.T.O VIKARABAD | 20000 | 659,200 | 679,200 |
| TOTAL | | | | 20,000 | 659,200 | 679,200 |

(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 |
| 40 | THE PRINCIPAL, GDSTC,Sec'bad. | 2500 0302 001 | PAO TS HYDERABAD. | 15000 | 0 | 15,000 |
| 41 | THE PRINCIPAL, GIOE,Sec'bad. | 2500 0302 002 | PAO TS HYDERABAD. | 15000 | 800,000 | 815,000 |
| 42 | THE PRINCIPAL, GIPT,Sec'bad. | 2500 0302 005 | PAO TS HYDERABAD. | 15000 | 31,000 | 46,000 |
| 43 | THE PRINCIPAL, GP,HYDERABAD. | 2500 0302 006 | PAO TS HYDERABAD. | 100000 | 2500000 | 2600000 |
| 44 | THE PRINCIPAL, JNGP,HYDERABAD. | 2500 0302 007 | PAO TS HYDERABAD. | 100000 | 2500000 | 2600000 |
| 45 | THE PRINCIPAL, GILT,HYDERABAD. | 2500 0302 008 | PAO TS HYDERABAD. | 15000 | 300,000 | 315,000 |
| 46 | THE PRINCIPAL, QQ,GP,HYDERABAD. | 2500 0302 009 | PAO TS HYDERABAD. | 85000 | 2500000 | 2585000 |
| 47 | THE PRINCIPAL, GGVI,Sec'bad. | 2500 0302 012 | PAO TS HYDERABAD. | 5000 | 0 | 5,000 |
| 48 | THE PRINCIPAL, SDDWTTI,HYDERABAD. | 2500 0302 013 | PAO TS HYDERABAD. | 15000 | 500,000 | 515,000 |
| TOTAL | | | | 365,000 | 9131000 | 9496000 |
| 49 | THE PRINCIPAL, GP,GADWAL. | 2601 0302 001 | DTO JOGULAMBA GADWAL | 15000 | 376,200 | 391,200 |
| 50 | THE PRINCIPAL, GP,VADDEPALLY. | 2602 0302 001 | STO ALAMPUR | 15000 | 1040000 | 1055000 |
| TOTAL | | | | 30,000 | 1416200 | 1446200 |
| 51 | THE PRINCIPAL, KDR,GP,WANAPARTHY. | 2701 0302 001 | DTO WANAPARTHY | 25000 | 350,000 | 375,000 |
| 52 | THE PRINCIPAL, GPW,PEBBAIR. | 2701 0302 002 | DTO WANAPARTHY | 15000 | 1040500 | 1055500 |
| TOTAL | | | | 40,000 | 1390500 | 1430500 |
| 53 | THE PRINCIPAL, GP,NALGONDA. | 2901 0302 004 | DTO NALGONDA | 80000 | 1900000 | 1980000 |
| 54 | THE PRINCIPAL, GP,NAGARJUNA SAGAR. | 2907 0302 002 | STO NIDAMANUR | 15000 | 1082500 | 1097500 |
| TOTAL | | | | 95,000 | 2982500 | 3077500 |
| 55 | THE PRINCIPAL, GPW,SURYAPET. | 3001 0302 001 | DTO SURYAPET | 15000 | 650,000 | 665,000 |
| 56 | THE PRINCIPAL, GP,TIRUMALAGIRI. | 3004 0302 001 | STO TUNGATHURHTI | 15000 | 814,850 | 829,850 |
| TOTAL | | | | 30,000 | 1464850 | 1494850 |
| 57 | THE PRINCIPAL, GP,MADHIRA. | 3103 0308 042 | S.T.O., MADHIRA | 15000 | 586,000 | 601,000 |
| TOTAL | | | | 15,000 | 586,000 | 601,000 |
| GRAND TOTAL : | | | | 1800000 | 49435000 | 51235000 |

(Rupees Five Crores Twelve Lakhs and Thirty-Five Thousand Only)

Sd/- NAVIN MITTAL
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 | 3288 | 2018-06-28 | 0302 | 2203001050004130133-NV | 0-0 | 1800000 | 1032 | A1-1/3310/2018 | 2018-06-27 | Authorised |
| | | | ADB | 0302 Prin.S.G.P,Adb-01010302001 | | 35000 | | | | |
| | | | ADB | 0302 Gmr Polytechnic,Utnoor-01030302001 | | 15000 | | | | |
| | | | MNC | 0302 Ao.G.Pol.Belpally-03020302001 | | 15000 | | | | |
| | | | NML | 0302 Prncioal.Gpt, Nirmal-04010302001 | | 15000 | | | | |
| | | | NZB | 0302 Ao Govt Poly B Nzb-05010302001 | | 35000 | | | | |
| | | | NZB | 0302 Pl.Govt.Polytech(W).Nzb-05010302002 | | 15000 | | | | |
| | | | NZB | 0302 Govt Polytechnic,Navipet-05010302003 | | 15000 | | | | |
| | | | NZB | 0302 Prl. Govt. Poly. Nandipet-05020302001 | | 25000 | | | | |
| | | | NZB | 0302 Osd, Govt. Poly Kotagiri-05040302001 | | 15000 | | | | |
| | | | JGT | 0302 Off On Spl Duty G P Kortla-06030302002 | | 15000 | | | | |
| | | | JAY | 0302 Prpl G Pt Kataram-08030302001 | | 15000 | | | | |
| | | | KTG | 0302 Principal,Gpt,Kgm-09010302001 | | 15000 | | | | |
| | | | WRR | 0302 Osd,Govt.Polytechnic,Parkal-11030302016 | | 15000 | | | | |
| | | | WRU | 0302 A.O. Govt Polytechnic Wgl-12030302001 | | 65000 | | | | |
| | | | WRU | 0302 Prl Govt P.Technic Woemns Wgl-12030302002 | | 100000 | | | | |
| | | | WRU | 0302 Prl Govt Girls Vocnal Inst Wgl-12030302005 | | 15000 | | | | |
| | | | KNR | 0302 A O Dr Ambdkr Gmr Pol Tech Knr-13010302001 | | 100000 | | | | |
| | | | SRC | 0302 A O Govt Pol Tech Sircilla-14020302002 | | 35000 | | | | |
| | | | SRD | 0302 Govt Polytechnic, Srd-16010302001 | | 15000 | | | | |
| | | | SRD | 0302 Principal Govt Poly-16020302001 | | 35000 | | | | |
| | | | SRD | 0302 Govt.Polytechnic, (W) Jogipet-16020302004 | | 65000 | | | | |
| | | | SRD | 0302 O.S.D.Gpt Narayanakhed-16030302001 | | 15000 | | | | |
| | | | SRD | 0302 Admn.Off. Ssgpt Zaheerabad-16060302001 | | 35000 | | | | |
| | | | MDK | 0302 Prl. Govt.Poly.For [W] Medak -17010302001 | | 55000 | | | | |
| | | | MDK | 0302 Govt.Polytechnic.Narsapur-17020302002 | | 15000 | | | | |
| | | | MDK | 0302 Govt.Polytechnic, Chegunta-17030302001 | | 15000 | | | | |
| | | | SDP | 0302 Govt.Polytechnic,Siddipet-18010302001 | | 15000 | | | | |
| | | | SDP | 0302 Govt.Polytechnic, (W) Sdpt-18010302002 | | 15000 | | | | |
| | | | SDP | 0302 Govt Polytechnic Cheriyaal-18020302001 | | 15000 | | | | |
| | | | SDP | 0302 Prl. Gmrpc Gajwel-18040302001 | | 25000 | | | | |

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|---|------|------------|---|---------|-----------------|------|--------------------|----------------|-------------------|
| | SDP | 0302 | Prl.Govt Polytechnic Husnabad-18050302001 | 15000 | | | | | |
| | JNG | 0302 | Osd Govt Poly Tech Ghanur- 19020302013 | 20000 | | | | | |
| | YDD | 0302 | Prl, Govt.Pol, Y.Gutta- 20020302001 | 15000 | | | | | |
| | MDC | 0302 | Prl,Govt.Polytechnic Medchal-21050302001 | 20000 | | | | | |
| | MBN | 0302 | Principal Govt Poly Tech Mbnr -22010302001 | 200000 | | | | | |
| | MBN | 0302 | Pr Govt Polytechnic Kosgi- 22050302001 | 15000 | | | | | |
| | RRS | 0302 | Pri/Ao Sgm Gp Abdulapurmet -23030307002 | 25000 | | | | | |
| | RRS | 0302 | Ao Govt Poly(G)Min Lb Nagar -23030307003 | 15000 | | | | | |
| | VIK | 0302 | Govt Polytechnic Vkb- 24010307002 | 20000 | | | | | |
| | HYD | 0302 | Prl Dst College Sec Bad -25000302001 | 15000 | | | | | |
| | HYD | 0302 | Ao Gi Of Electronic Sec Bad -25000302002 | 15000 | | | | | |
| | HYD | 0302 | Prl Gi Of P Technology Sec Ba-25000302005 | 15000 | | | | | |
| | HYD | 0302 | Ao G Polytechnic Hyd -25000302006 | 100000 | | | | | |
| | HYD | 0302 | Ao Jh Govt Polytechnic Hyd -25000302007 | 100000 | | | | | |
| | HYD | 0302 | Prl Leather Technology Hyd -25000302008 | 15000 | | | | | |
| | HYD | 0302 | Prl Qqsgpt Old City Hyd -25000302009 | 85000 | | | | | |
| | HYD | 0302 | Govt Girls Vocational Inst- 25000302012 | 5000 | | | | | |
| | HYD | 0302 | Prl Durgabai Gwtti- 25000302013 | 15000 | | | | | |
| | GAD | 0302 | Principal Gpt Gadwal- 26010302001 | 15000 | | | | | |
| | GAD | 0302 | Govt Polytechnic Vaddepally-26020302001 | 15000 | | | | | |
| | WNP | 0302 | Adm Officr Kdr G P T Wanaparty-27010302001 | 25000 | | | | | |
| | WNP | 0302 | Gpt For Women Pebbair- 27010302002 | 15000 | | | | | |
| | NLG | 0302 | A O Govt.Poly Nalgonda -29010302004 | 80000 | | | | | |
| | NLG | 0302 | Poly Nagarjuna Sagar- 29070302002 | 15000 | | | | | |
| | SPT | 0302 | Prl.Govt Polytec(W) Srpt- 30010302001 | 15000 | | | | | |
| | SPT | 0302 | Prl, Govt. Pl, Thir- 30040302001 | 15000 | | | | | |
| | KMM | 0302 | Principal,Gpt,Mdr- 31030308042 | 15000 | | | | | |
| 2 | 3293 | 2018-06-28 | 0302 2203001050004300000-NV | 0-0 | 49435000 | 1032 | A1- 1/3310/2018 | 2018- 06-27 | Authorised |
| | ADB | 0302 | Prin.S.G.P,Adb-01010302001 | 998875 | | | | | |
| | ADB | 0302 | Gmr Polytechnic,Utnoor- 01030302001 | 1700000 | | | | | |
| | MNC | 0302 | Ao.G.Pol.Belpally- 03020302001 | 300375 | | | | | |
| | NML | 0302 | Princioal.Gpt, Nirmal- 04010302001 | 359755 | | | | | |
| | NZB | 0302 | Ao Govt Poly B Nzb- 05010302001 | 2350000 | | | | | |

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|-----|------|---|---------|
| NZB | 0302 | Pl.Govt.Polytech(W).Nzb -05010302002 | 500000 |
| NZB | 0302 | Govt Polytechnic,Navipet- 05010302003 | 1050000 |
| NZB | 0302 | Prl. Govt. Poly. Nandipet- 05020302001 | 450000 |
| NZB | 0302 | Osd, Govt. Poly Kotagiri- 05040302001 | 938250 |
| JGT | 0302 | Off On Spl Duty G P Kortla- 06030302002 | 412020 |
| JAY | 0302 | Prpl G Pt Kataram- 08030302001 | 161250 |
| KTG | 0302 | Principal,Gpt,Kgm -09010302001 | 1000000 |
| WRR | 0302 | Osd,Govt.Polytechnic,Parkal- 11030302016 | 375000 |
| WRU | 0302 | A.O. Govt Polytechnic Wgl- 12030302001 | 2200000 |
| WRU | 0302 | Prl Govt P.Technic Woemns Wgl-12030302002 | 300000 |
| KNR | 0302 | A O Dr Ambdkr Gmr Pol Tech Knr-13010302001 | 500000 |
| SRC | 0302 | A O Govt Pol Tech Sircilla- 14020302002 | 1450000 |
| SRD | 0302 | Govt Polytechnic, Srd- 16010302001 | 350250 |
| SRD | 0302 | Principal Govt Poly- 16020302001 | 1000000 |
| SRD | 0302 | Govt.Polytechnic, (W) Jogipet-16020302004 | 1250000 |
| SRD | 0302 | O.S.D.Gpt Narayanakhed- 16030302001 | 829500 |
| SRD | 0302 | Admn.Off. Ssgpt Zaheerabad -16060302001 | 2000000 |
| MDK | 0302 | Prl. Govt.Poly.For [W] Medak -17010302001 | 650000 |
| MDK | 0302 | Govt.Polytechnic.Narsapur- 17020302002 | 275000 |
| MDK | 0302 | Govt.Polytechnic, Chegunta- 17030302001 | 925775 |
| SDP | 0302 | Govt.Polytechnic,Siddipet- 18010302001 | 743500 |
| SDP | 0302 | Govt.Polytechnic, (W) Sdpt- 18010302002 | 641250 |
| SDP | 0302 | Govt Polytechnic Cheriyal- 18020302001 | 127500 |
| SDP | 0302 | Prl. Gmrpc Gajwel -18040302001 | 950000 |
| SDP | 0302 | Prl.Govt Polytechnic Husnabad-18050302001 | 600000 |
| JNG | 0302 | Osd Govt Poly Tech Ghanur- 19020302013 | 610500 |
| YDD | 0302 | Prl, Govt.Pol, Y.Gutta- 20020302001 | 519250 |
| MDC | 0302 | Prl,Govt.Polytechnic Medchal-21050302001 | 1692000 |
| MBN | 0302 | Principal Govt Poly Tech Mbnr -22010302001 | 2200000 |
| MBN | 0302 | Pr Govt Polytechnic Kosgi- 22050302001 | 770250 |
| RRS | 0302 | Pri/Ao Sgm Gp Abdulapurmet -23030307002 | 350000 |
| RRS | 0302 | Ao Govt Poly(G)Min Lb Nagar -23030307003 | 274450 |
| VIK | 0302 | Govt Polytechnic Vkb- 24010307002 | 659200 |

| | | | |
|-----|------|---|---------|
| HYD | 0302 | Ao Gi Of Electronic Sec Bad -25000302002 | 800000 |
| HYD | 0302 | Prl Gi Of P Technology Sec Ba-25000302005 | 31000 |
| HYD | 0302 | Ao G Polytechnic Hyd -25000302006 | 2500000 |
| HYD | 0302 | Ao Jh Govt Polytechnic Hyd -25000302007 | 2500000 |
| HYD | 0302 | Prl Leather Technology Hyd -25000302008 | 300000 |
| HYD | 0302 | Prl Qqsgpt Old City Hyd -25000302009 | 2500000 |
| HYD | 0302 | Prl Durgabai Gwtti- 25000302013 | 500000 |
| GAD | 0302 | Principal Gpt Gadwal- 26010302001 | 376200 |
| GAD | 0302 | Govt Polytechnic Vaddepally-26020302001 | 1040000 |
| WNP | 0302 | Adm Officr Kdr G P T Wanaparty-27010302001 | 350000 |
| WNP | 0302 | Gpt For Women Pebbair- 27010302002 | 1040500 |
| NLG | 0302 | A O Govt.Poly Nalgonda -29010302004 | 1900000 |
| NLG | 0302 | Poly Nagarjuna Sagar- 29070302002 | 1082500 |
| SPT | 0302 | Prl.Govt Polytec(W) Srpt- 30010302001 | 650000 |
| SPT | 0302 | Prl, Govt. Pl, Thir- 30040302001 | 814850 |
| KMM | 0302 | Principal,Gpt,Mdr- 31030308042 | 586000 |

Total Amount:-51235000

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