

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 4<sup>th</sup> 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	<b>76,860</b>
<b>TOTAL :</b>				6,860	5,000	20,000	45,000	<b>76,860</b>
2	THE PRINCIPAL, G.P. BELLAMPALLI, MANCHERIAL Dist.	0302 0302 001	S.T.O BELLAMPALLI.	0	5,000	12,000	20,000	<b>37,000</b>
<b>TOTAL :</b>				0	5,000	12,000	20,000	<b>37,000</b>
3	THE PRINCIPAL, G.P.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 001	D.T.O NIZAMABAD.	0	5,000	15,000	35,250	<b>55,250</b>
4	THE PRINCIPAL, G.P.W.NIZAMABAD, NIZAMABAD Dist.,	0501 0302 002	D.T.O NIZAMABAD.	0	0	8,000	25,000	<b>33,000</b>
<b>TOTAL :</b>				0	5,000	23,000	60,250	<b>88,250</b>
5	THE PRINCIPAL, G.P.KOTHAGUEDEM, BHADRADRI, KOTHAGUEDEM Dist.	0901 0302 001	D.T.O KOTHAGUEDEM.	0	5,000	8,000	15,000	<b>28,000</b>
<b>TOTAL :</b>				0	5,000	8,000	15,000	<b>28,000</b>
6	THE PRINCIPAL, G.P. WARANGAL, WARANGAL URBAN.	1203 0302 001	D.T.O WARANGAL URBAN.	0	5,000	20,000	20,000	<b>45,000</b>
7	THE PRINCIPAL, G.P.W. WARANGAL, WARANGAL URBAN.	1203 0302 002	D.T.O WARANGAL URBAN.	0	0	19,500	0	<b>19,500</b>
<b>TOTAL :</b>				0	5,000	39,500	20,000	<b>64,500</b>
8	THE PRINCIPAL, Dr.BRA GMR.P.W(SC), KARIMNAGAR Dist.	1301 0302 001	D.T.O KARIMNAGAR.	0	0	15,000	25,000	<b>40,000</b>
<b>TOTAL :</b>				0	0	15,000	25,000	<b>40,000</b>
9	THE PRINCIPAL, SRRS.G.P.SIRICILLA, SIRICILLA Dist.,	1402 0302 002	S.T.O VEMULAVADA.	0	7,500	20,000	20,000	<b>47,500</b>
<b>TOTAL :</b>				0	7,500	20,000	20,000	<b>47,500</b>
10	THE PRINCIPAL, SS.G.P.ZAHEERABAD, SANGA REDDY Dist.,	1606 0302 001	S.T.O ZAHEERABAD.	0	0	15,000	0	<b>15,000</b>
<b>TOTAL :</b>				0	0	15,000	0	<b>15,000</b>
11	THE PRINCIPAL, G.P.W.MEDAK, MEDAK Dist.,	1701 0302 001	D.T.O MEDAK.	0	0	30,000	0	<b>30,000</b>
<b>TOTAL :</b>				0	0	30,000	0	<b>30,000</b>
12	THE PRINCIPAL, GP.MAHABUBNAGAR, MAHABUBNAGAR Dist.	2201 0302 001	D.T.O MAHABOBNAG AR.	0	10,000	0	0	<b>10,000</b>
<b>TOTAL :</b>				0	10,000	0	0	<b>10,000</b>

**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	<b>25,000</b>
14	THE PRINCIPAL, GP(Mins).L.B.Nagar, SHAMSHABAD Dist.,	2303 0307 003	S.T.O HAYATNAGAR.	0	0	6,000	0	<b>6,000</b>
<b>TOTAL :</b>				5,000	0	26,000	0	<b>31,000</b>
15	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO,Telangana HYDERABAD.	3,640	0	0	0	<b>3,640</b>
16	THE PRINCIPAL, G.P.HYDERABAD.	2500 0302 006	PAO,Telangana HYDERABAD.	0	0	20,000	0	<b>20,000</b>
17	THE PRINCIPAL, J.N.G.P.HYDERABAD.	2500 0302 007	PAO,Telangana HYDERABAD.	11,000	0	25,000	0	<b>36,000</b>
18	THE PRINCIPAL, GILT,HYDERABAD.	2500 0302 008	PAO,Telangana HYDERABAD.	0	0	15,000	0	<b>15,000</b>
19	THE PRINCIPAL, Q.Q.GP.HYDERABAD.	2500 0302 009	PAO,Telangana HYDERABAD.	0	0	2,000	0	<b>2,000</b>
<b>TOTAL :</b>				14,640	0	62,000	0	<b>76,640</b>
20	THE PRINCIPAL, KDRG.P.WANAPARTHY, WANAPARTHY Dist.,	2701 0302 001	D.T.O WANAPARTHY.	6,000	6,750	14,750	0	<b>27,500</b>
<b>TOTAL :</b>				6,000	6,750	14,750	0	<b>27,500</b>
21	THE PRINCIPAL, G.P.W.SURYAPET, SURYAPET Dist.,	3001 0302 001	D.T.O SURYAPET.	0	0	10,000	0	<b>10,000</b>
<b>TOTAL :</b>				0	0	10,000	0	<b>10,000</b>
<b>GRAND TOTAL :</b>				<b>32,500</b>	<b>49,250</b>	<b>2,95,250</b>	<b>2,05,250</b>	<b>5,82,250</b>

( 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	<b>32500</b>	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	<b>49250</b>	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	<b>295250</b>	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

OFFICE OF THE  
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 4<sup>th</sup> 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.  
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	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	<b>40,000</b>
<b>TOTAL</b>				<b>40,000</b>	<b>0</b>	<b>40,000</b>
2	THE PRINCIPAL, GP,BELLAMPALLI .	0302 0302 001	STO BELLAMPALLI	50,000	3,00,000	<b>3,50,000</b>
<b>TOTAL</b>				<b>50,000</b>	<b>3,00,000</b>	<b>3,50,000</b>
3	THE PRINCIPAL, GP,NIZAMABAD.	0501 0302 001	DTO NIZAMABAD	50,000	3,00,000	<b>3,50,000</b>
4	THE PRINCIPAL, GPW,NIZAMABAD.	0501 0302 002	DTO NIZAMABAD	50,000	7,30,898	<b>7,80,898</b>
5	THE PRINCIPAL, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	50,000	0	<b>50,000</b>
6	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	50,000	1,00,000	<b>1,50,000</b>
7	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	35,000	3,50,000	<b>3,85,000</b>
<b>TOTAL</b>				<b>2,35,000</b>	<b>14,80,898</b>	<b>17,15,898</b>
8	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	STO KORUTLA	35,000	0	<b>35,000</b>
<b>TOTAL</b>				<b>35,000</b>	<b>0</b>	<b>35,000</b>
9	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	30,000	7,20,000	<b>7,50,000</b>
<b>TOTAL</b>				<b>30,000</b>	<b>7,20,000</b>	<b>7,50,000</b>
10	THE PRINCIPAL, GP,KOTHAGUDEM.	0901 0302 001	DTO KOTHAGUDEM	80,000	10,00,000	<b>10,80,000</b>
<b>TOTAL</b>				<b>80,000</b>	<b>10,00,000</b>	<b>10,80,000</b>
11	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	STO PARKAL	30,000	5,38,000	<b>5,68,000</b>
<b>TOTAL</b>				<b>30,000</b>	<b>5,38,000</b>	<b>5,68,000</b>
12	THE PRINCIPAL, GP,WARANGAL.	1203 0302 001	STO WARANGAL URBAN	90,000	12,00,000	<b>12,90,000</b>
13	THE PRINCIPAL, GPW,WARANGAL.	1203 0302 002	DTO WARANGAL URBAN	40,000	6,50,000	<b>6,90,000</b>
<b>TOTAL</b>				<b>1,30,000</b>	<b>18,50,000</b>	<b>19,80,000</b>
14	THE PRINCIPAL, GMRP(W), KARIMNAGAR.	1301 0302 001	DTO KARIMNAGAR	60,000	0	<b>60,000</b>
<b>TOTAL</b>				<b>60,000</b>	<b>0</b>	<b>60,000</b>
15	THE PRINCIPAL, SRRS,GP,SIRICILLA.	1402 0302 002	STO VEMULAWADA	50,000	22,60,400	<b>23,10,400</b>
<b>TOTAL</b>				<b>50,000</b>	<b>22,60,400</b>	<b>23,10,400</b>

**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	<b>3,60,000</b>
17	THE PRINCIPAL, GPW, JOGI PET.	1602 0302 004	STO ANDOL	41,000	0	<b>41,000</b>
18	THE PRINCIPAL, GP, NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	10,00,000	<b>10,00,000</b>
19	THE PRINCIPAL, SSGP, ZAHEERABAD.	1606 0302 001	STO ZAHEERABAD	60,000	34,00,000	<b>34,60,000</b>
<b>TOTAL</b>				<b>1,01,000</b>	<b>47,60,000</b>	<b>48,61,000</b>
20	THE PRINCIPAL, GPW, MEDAK.	1701 0302 001	DTO MEDAK	18,000	6,71,385	<b>6,89,385</b>
21	THE PRINCIPAL, GP, CHEGUNTA.	1703 0302 001	STO RAMAYANPET	15,000	2,00,000	<b>2,15,000</b>
<b>TOTAL</b>				<b>33,000</b>	<b>8,71,385</b>	<b>9,04,385</b>
22	THE PRINCIPAL, GP, SIDDIPET.	1801 0302 001	DTO SIDDIPET	30,000	3,50,000	<b>3,80,000</b>
23	THE PRINCIPAL, GPW, SIDDIPET.	1801 0302 002	DTO SIDDIPET	90,000	0	<b>90,000</b>
24	THE PRINCIPAL, GP, CHERIAL.	1802 0302 001	STO CHERIAL	90,000	0	<b>90,000</b>
25	THE PRINCIPAL, GP, HUSNABAD.	1805 0302 001	STO HUSNABAD	30,000	14,00,672	<b>14,30,672</b>
<b>TOTAL</b>				<b>2,40,000</b>	<b>17,50,672</b>	<b>19,90,672</b>
26	THE PRINCIPAL, GP, STATION GHANAPUR.	1902 0302 013	STO GHANPUR	60,000	0	<b>60,000</b>
<b>TOTAL</b>				<b>60,000</b>	<b>0</b>	<b>60,000</b>
27	THE PRINCIPAL, GP, YADAGIRIGUTTA.	2002 0302 001	STO ALER	30,000	1,50,000	<b>1,80,000</b>
<b>TOTAL</b>				<b>30,000</b>	<b>1,50,000</b>	<b>1,80,000</b>
28	THE PRINCIPAL, GP, MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONGR	0	27,50,000	<b>27,50,000</b>
29	THE PRINCIPAL, GP, KOSGI.	2205 0302 001	STO KODANGAL	50,000	0	<b>50,000</b>
<b>TOTAL</b>				<b>50,000</b>	<b>27,50,000</b>	<b>28,00,000</b>
30	THE PRINCIPAL, SGM, GP, AB. PURMET.	2303 0307 002	STO HAYATNAGAR	50,000	7,60,000	<b>8,10,000</b>
31	THE PRINCIPAL, GPW(Mins), Badangpet.	2303 0307 003	STO HAYATNAGAR	0	5,00,683	<b>5,00,683</b>
<b>TOTAL</b>				<b>50,000</b>	<b>12,60,683</b>	<b>13,10,683</b>
32	THE PRINCIPAL, GP, VIKARABAD.	2401 0307 002	D.T.O VIKARABAD	36,000	12,53,274	<b>12,89,274</b>
<b>TOTAL</b>				<b>36,000</b>	<b>12,53,274</b>	<b>12,89,274</b>
33	THE PRINCIPAL, GIOE, Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	0	26,00,000	<b>26,00,000</b>
34	THE PRINCIPAL, GIPT, Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	0	6,38,700	<b>6,38,700</b>
35	THE PRINCIPAL, GP, HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	0	6,00,000	<b>6,00,000</b>
36	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	0	10,00,000	<b>10,00,000</b>
<b>TOTAL</b>				<b>0</b>	<b>48,38,700</b>	<b>48,38,700</b>



**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.	<b>TOTAL</b>
				133-W.E.Ch.		
1	2	3	4	5	6	7
37	THE PRINCIPAL, GP,VADDEPALLY.	2602 0302 001	STO ALAMPUR	30,000	0	<b>30,000</b>
<b>TOTAL</b>				<b>30,000</b>	<b>0</b>	<b>30,000</b>
38	THE PRINCIPAL, KDR,GP,WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	90,000	18,18,640	<b>19,08,640</b>
<b>TOTAL</b>				<b>90,000</b>	<b>18,18,640</b>	<b>19,08,640</b>
39	THE PRINCIPAL, GP,NALGONDA.	2901 0302 004	DTO NALGONDA	60,000	14,49,720	<b>15,09,720</b>
40	THE PRINCIPAL, GP,NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	60,000	1,60,000	<b>2,20,000</b>
<b>TOTAL</b>				<b>1,20,000</b>	<b>16,09,720</b>	<b>17,29,720</b>
41	THE PRINCIPAL, GPW,SURYAPET.	3001 0302 001	DTO SURYAPET	50,000	1,50,000	<b>2,00,000</b>
42	THE PRINCIPAL, GP,TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	90,000	6,00,000	<b>6,90,000</b>
<b>TOTAL</b>				<b>1,40,000</b>	<b>7,50,000</b>	<b>8,90,000</b>
43	THE PRINCIPAL, GP,MADHIRA.	3103 0308 042	S.T.O., MADHIRA	80,000	1,20,000	<b>2,00,000</b>
<b>TOTAL</b>				<b>80,000</b>	<b>1,20,000</b>	<b>2,00,000</b>
<b>GRAND TOTAL :</b>				<b>18,00,000</b>	<b>300,82,372</b>	<b>318,82,372</b>

( 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	<b>1800000</b>	5494	CTE/BCTE /21 /2018	2019-02-25	<b>Authorised</b>
			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	<b>30082372</b>	5494	CTE/BCTE /21 /2018	2019-02-25 <b>Authorised</b>
	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

**Total Amount:-31882372**

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