

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.1061, towards the distribution of budget for an amount of Rs.45,05,500/- (Rupees forty-five lakhs five thousand five hundred only) in respect of **"2203-Technical Education, M.H.(105)-Polytechnics, S.H.(09)-Newly Established Government Polytechnics,"** for 1st quarter under establishment expenditure from vote on account budget i.e., first six months of the year 2019-20 is communicated to the concerned officers for information and necessary action.

Encls:- As above.

**Signature valid**

Digitally signed by L V JAYA  
SARADA  
Date: 2019.06.04 17:36:53 IST  
Reason: Approved

FOR COMMISSIONER

To  
The Principal,  
Concerned Newly Established Govt.Polytechnics,Telangana.  
Copy to the DD(NT)/AD(NT) in the Commissionerate for  
information. Copy to the PAO,DTO and STO, Telangana for  
information.

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF VOTE ON ACCOUNT BUDGET i.e., FIRST SIX MONTHS OF THE YEAR FOR 1ST QUARTER UNDER ESTABLISHMENT EXPENDITURE FOR THE FINANCIAL YEAR 2019-20.

**HEAD OF ACCOUNT:**

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

| Sl. No.      | NAME OF THE DRAWING OFFICER                         | DDO CODE         | ENCASHMENT AT         | DH:020-Wages | DH:110-D.T.Exp | DH: 130 - Office Expenses |               |                      | DH:140-Rates, Rents & Taxes | TOTAL         |
|--------------|---|------------------|-----------------------|--------------|----------------|---------------------------|---------------|----------------------|-----------------------------|---------------|
|              |   |                  |                       | 021-D.W.E    | 111-Tr.All     | 131-SPTT Ch.              | 132-O.O.Exp.  | 133 - Wt. & Elec.Ch. |                             |               |
| 1            | 2   | 3                | 4                     | 5            | 6              | 7                         | 8             | 9                    | 10                          | 11            |
| 1            | THE PRINCIPAL,<br>GP, KATARAM,<br>JAYASHANKAR Dist. | 0803<br>0302 001 | STO<br>MAHADEVPUR     | 0            | 0              | 0                         | 35,000        | 0                    | 0                           | <b>35,000</b> |
| <b>TOTAL</b> |   |                  |                       | <b>0</b>     | <b>0</b>       | <b>0</b>                  | <b>35,000</b> | <b>0</b>             | <b>0</b>                    | <b>35,000</b> |
| 2            | THE PRINCIPAL,<br>GP,KOTHAGUDEM.                    | 0901<br>0302 001 | DTO<br>KOTHAGUDEM     | 0            | 0              | 0                         | 25,000        | 0                    | 0                           | <b>25,000</b> |
| <b>TOTAL</b> |   |                  |                       | <b>0</b>     | <b>0</b>       | <b>0</b>                  | <b>25,000</b> | <b>0</b>             | <b>0</b>                    | <b>25,000</b> |
| 3            | THE PRINCIPAL,<br>GP,PARKAL,<br>WARANGAL Dist.      | 1103<br>0302 016 | STO<br>PARKAL         | 0            | 0              | 0                         | 30,000        | 0                    | 0                           | <b>30,000</b> |
| <b>TOTAL</b> |   |                  |                       | <b>0</b>     | <b>0</b>       | <b>0</b>                  | <b>30,000</b> | <b>0</b>             | <b>0</b>                    | <b>30,000</b> |
| 4            | THE PRINCIPAL,<br>GP,WARANGAL.                      | 1203<br>0302 001 | STO WARANGAL<br>URBAN | 0            | 0              | 0                         | 35,000        | 0                    | 0                           | <b>35,000</b> |
| 5            | THE PRINCIPAL,<br>GPW,WARANGAL.                     | 1203<br>0302 002 | DTO WARANGAL<br>URBAN | 0            | 0              | 0                         | 27,000        | 0                    | 10,000                      | <b>37,000</b> |
| <b>TOTAL</b> |   |                  |                       | <b>0</b>     | <b>0</b>       | <b>0</b>                  | <b>62,000</b> | <b>0</b>             | <b>10,000</b>               | <b>72,000</b> |
| 6            | THE PRINCIPAL,<br>GMRP(W),<br>KARIMNAGAR.           | 1301<br>0302 001 | DTO<br>KARIMNAGAR     | 0            | 0              | 0                         | 20,000        | 0                    | 0                           | <b>20,000</b> |
| <b>TOTAL</b> |   |                  |                       | <b>0</b>     | <b>0</b>       | <b>0</b>                  | <b>20,000</b> | <b>0</b>             | <b>0</b>                    | <b>20,000</b> |
| 7            | THE PRINCIPAL,<br>SRRS,GP,SIRICILLA.                | 1402<br>0302 002 | STO<br>VEMULAWADA     | 0            | 0              | 0                         | 15,000        | 0                    | 0                           | <b>15,000</b> |
| <b>TOTAL</b> |   |                  |                       | <b>0</b>     | <b>0</b>       | <b>0</b>                  | <b>15,000</b> | <b>0</b>             | <b>0</b>                    | <b>15,000</b> |

| Sl. No.      | NAME OF THE DRAWING OFFICER              | DDO CODE         | ENCASHMENT AT      | DH:020-Wages  | DH:110-D.T.Exp | DH: 130 - Office Expenses |                 |                      | DH:140-Rates, Rents & Taxes | TOTAL           |
|--------------|--|------------------|--------------------|---------------|----------------|---------------------------|-----------------|----------------------|-----------------------------|-----------------|
|              |  |                  |                    | 021-D.W.E     | 111-Tr.All     | 131-SPTT Ch.              | 132-O.O.Exp.    | 133 - Wt. & Elec.Ch. |                             |                 |
| 1            | 2  | 3                | 4                  | 5             | 6              | 7                         | 8               | 9                    | 10                          | 11              |
| 8            | THE PRINCIPAL,<br>GP,SANGA REDDY.        | 1601<br>0302 001 | DTO<br>SANGA REDDY | 0             | 0              | 0                         | 25,000          | 0                    | 0                           | <b>25,000</b>   |
| 9            | THE PRINCIPAL,<br>GP,JOGI PET.           | 1602<br>0302 001 | STO<br>ANDOL       | 6,000         | 5,000          | 0                         | 35,000          | 0                    | 0                           | <b>46,000</b>   |
| 10           | THE PRINCIPAL,<br>GPW,JOGI PET.          | 1602<br>0302 004 | STO<br>ANDOL       | 0             | 0              | 0                         | 25,000          | 0                    | 0                           | <b>25,000</b>   |
| 11           | THE PRINCIPAL,<br>GP,NARAYNAKHED.        | 1603<br>0302 001 | STO<br>NARAYNAKHED | 0             | 0              | 0                         | 35,000          | 0                    | 0                           | <b>35,000</b>   |
| 12           | THE PRINCIPAL,<br>SSGP,ZAHEERABAD.       | 1606<br>0302 001 | STO<br>ZAHEERABAD  | 6,000         | 5,000          | 0                         | 35,000          | 0                    | 0                           | <b>46,000</b>   |
| <b>TOTAL</b> |  |                  |                    | <b>12,000</b> | <b>10,000</b>  | <b>0</b>                  | <b>1,55,000</b> | <b>0</b>             | <b>0</b>                    | <b>1,77,000</b> |
| 13           | THE PRINCIPAL,<br>GPW,MEDAK.             | 1701<br>0302 001 | DTO<br>MEDAK       | 0             | 0              | 0                         | 30,000          | 0                    | 0                           | <b>30,000</b>   |
| 14           | THE PRINCIPAL,<br>GP,GOMARAM. (Narsapur) | 1702<br>0302 002 | STO<br>NARSAPUR    | 6,000         | 5,000          | 0                         | 30,000          | 1,00,000             | 0                           | <b>1,41,000</b> |
| 15           | THE PRINCIPAL,<br>GP,CHEGUNTA.           | 1703<br>0302 001 | STO<br>RAMAYANPET  | 6,000         | 4,000          | 0                         | 30,000          | 50,000               | 0                           | <b>90,000</b>   |
| <b>TOTAL</b> |  |                  |                    | <b>12,000</b> | <b>9,000</b>   | <b>0</b>                  | <b>90,000</b>   | <b>1,50,000</b>      | <b>0</b>                    | <b>2,61,000</b> |
| 16           | THE PRINCIPAL,<br>GP,SIDDIPET.           | 1801<br>0302 001 | DTO<br>SIDDIPET    | 6,000         | 0              | 0                         | 30,000          | 40,000               | 0                           | <b>76,000</b>   |
| 17           | THE PRINCIPAL,<br>GPW,SIDDIPET.          | 1801<br>0302 002 | DTO<br>SIDDIPET    | 0             | 5,000          | 0                         | 27,000          | 86,000               | 0                           | <b>1,18,000</b> |
| 18           | THE PRINCIPAL,<br>GP,CHERIAL.            | 1802<br>0302 001 | STO<br>CHERIAL     | 0             | 5,000          | 0                         | 30,000          | 86,000               | 0                           | <b>1,21,000</b> |
| 19           | THE PRINCIPAL,<br>GMRP(W),Gaiwel.        | 1804<br>0302 001 | STO<br>GAJWEL      | 0             | 3,000          | 0                         | 20,000          | 0                    | 0                           | <b>23,000</b>   |
| 20           | THE PRINCIPAL,<br>GP,HUSNABAD.           | 1805<br>0302 001 | STO<br>HUSNABAD    | 6,000         | 0              | 0                         | 26,000          | 86,000               | 0                           | <b>1,18,000</b> |
| <b>TOTAL</b> |  |                  |                    | <b>12,000</b> | <b>13,000</b>  | <b>0</b>                  | <b>1,33,000</b> | <b>2,98,000</b>      | <b>0</b>                    | <b>4,56,000</b> |
| 21           | THE PRINCIPAL,<br>GP,STATION GHANAPUR.   | 1902<br>0302 013 | STO<br>GHANPUR     | 0             | 6,000          | 0                         | 27,000          | 60,000               | 0                           | <b>93,000</b>   |
| <b>TOTAL</b> |  |                  |                    | <b>0</b>      | <b>6,000</b>   | <b>0</b>                  | <b>27,000</b>   | <b>60,000</b>        | <b>0</b>                    | <b>93,000</b>   |

| Sl. No.      | NAME OF THE DRAWING OFFICER            | DDO CODE         | ENCASHMENT AT        | DH:020-Wages | DH:110-D.T.Exp | DH: 130 - Office Expenses |               |                      | DH:140-Rates, Rents & Taxes | TOTAL           |
|--------------|--|------------------|----------------------|--------------|----------------|---------------------------|---------------|----------------------|-----------------------------|-----------------|
|              |  |                  |                      | 021-D.W.E    | 111-Tr.All     | 131-SPTT Ch.              | 132-O.O.Exp.  | 133 - Wt. & Elec.Ch. |                             |                 |
| 1            | 2                                      | 3                | 4                    | 5            | 6              | 7                         | 8             | 9                    | 10                          | 11              |
| 22           | THE PRINCIPAL,<br>GP,YADAGIRIGUTTA.    | 2002<br>0302 001 | STO<br>ALER          | 0            | 5,000          | 0                         | 25,000        | 30,000               | 0                           | <b>60,000</b>   |
| <b>TOTAL</b> |  |                  |                      | <b>0</b>     | <b>5,000</b>   | <b>0</b>                  | <b>25,000</b> | <b>30,000</b>        | <b>0</b>                    | <b>60,000</b>   |
| 23           | THE PRINCIPAL,<br>GP,MEDCHAL.          | 2105<br>0302 001 | DTO<br>MEDCHAL       | 0            | 5,000          | 0                         | 25,000        | 80,000               | 0                           | <b>1,10,000</b> |
| <b>TOTAL</b> |  |                  |                      | <b>0</b>     | <b>5,000</b>   | <b>0</b>                  | <b>25,000</b> | <b>80,000</b>        | <b>0</b>                    | <b>1,10,000</b> |
| 24           | THE PRINCIPAL,<br>GP,MAHABUBNAGAR.     | 2201<br>0302 001 | DTO<br>MAHABOONBGR   | 0            | 5,000          | 0                         | 30,000        | 2,50,000             | 0                           | <b>2,85,000</b> |
| 25           | THE PRINCIPAL,<br>GP,KOSGI.            | 3202<br>0302 001 | STO<br>KOSGI         | 0            | 0              | 0                         | 25,000        | 60,000               | 0                           |                 |
| <b>TOTAL</b> |  |                  |                      | <b>0</b>     | <b>5,000</b>   | <b>0</b>                  | <b>55,000</b> | <b>3,10,000</b>      | <b>0</b>                    | <b>3,70,000</b> |
| 26           | THE PRINCIPAL,<br>SGM,GP,AB.PURMET.    | 2303<br>0307 002 | STO<br>HAYATNAGAR    | 6,000        | 5,000          | 5,000                     | 27,000        | 1,20,000             | 0                           | <b>1,63,000</b> |
| 27           | THE PRINCIPAL,<br>GPW(Mins),Badangpet. | 2303<br>0307 003 | STO<br>HAYATNAGAR    | 0            | 0              | 6,000                     | 15,000        | 45,000               | 0                           | <b>66,000</b>   |
| <b>TOTAL</b> |  |                  |                      | <b>6,000</b> | <b>5,000</b>   | <b>11,000</b>             | <b>42,000</b> | <b>1,65,000</b>      | <b>0</b>                    | <b>2,29,000</b> |
| 28           | THE PRINCIPAL,<br>GP,VIKARABAD.        | 2401<br>0307 002 | D.T.O<br>VIKARABAD   | 6,000        | 5,000          | 8,000                     | 27,000        | 50,000               | 0                           | <b>96,000</b>   |
| <b>TOTAL</b> |  |                  |                      | <b>6,000</b> | <b>5,000</b>   | <b>8,000</b>              | <b>27,000</b> | <b>50,000</b>        | <b>0</b>                    | <b>96,000</b>   |
| 29           | THE PRINCIPAL,<br>GDSTC,Sec'bad.       | 2500<br>0302 001 | PAO TS<br>HYDERABAD. | 0            | 0              | 6,000                     | 15,000        | 40,000               | 0                           | <b>61,000</b>   |
| 30           | THE PRINCIPAL,<br>GIOE,Sec'bad.        | 2500<br>0302 002 | PAO TS<br>HYDERABAD. | 0            | 3,000          | 15,000                    | 28,000        | 1,25,000             | 0                           | <b>1,71,000</b> |
| 31           | AD(OP),O/o CTE,TS,<br>HYDERABAD.       | 2500<br>0302 002 | PAO TS<br>HYDERABAD. | 0            | 0              | 0                         | 90,000        | 60,000               | 0                           | <b>1,50,000</b> |
| 32           | THE PRINCIPAL,<br>GIPT,Sec'bad.        | 2500<br>0302 005 | PAO TS<br>HYDERABAD. | 2,000        | 3,000          | 9,000                     | 15,000        | 89,000               | 0                           | <b>1,18,000</b> |
| 33           | THE PRINCIPAL,<br>GP,HYDERABAD.        | 2500<br>0302 006 | PAO TS<br>HYDERABAD. | 0            | 0              | 21,000                    | 65,000        | 1,75,000             | 0                           | <b>2,61,000</b> |
| 34           | THE PRINCIPAL,<br>JNGP,HYDERABAD.      | 2500<br>0302 007 | PAO TS<br>HYDERABAD. | 6,000        | 5,000          | 21,000                    | 55,000        | 1,75,000             | 0                           | <b>2,62,000</b> |
| 35           | THE PRINCIPAL,<br>GLT,HYDERABAD.       | 2500<br>0302 008 | PAO TS<br>HYDERABAD. | 0            | 5,000          | 9,500                     | 30,000        | 75,000               | 0                           | <b>1,19,500</b> |
| 36           | THE PRINCIPAL,<br>OO.GP.HYDERABAD.     | 2500<br>0302 009 | PAO TS<br>HYDERABAD. | 0            | 5,000          | 3,000                     | 25,000        | 1,25,000             | 0                           | <b>1,58,000</b> |

| Sl. No.              | NAME OF THE DRAWING OFFICER            | DDO CODE         | ENCASHMENT AT              | DH:020-Wages  | DH:110-D.T.Exp  | DH: 130 - Office Expenses |                  |                      | DH:140-Rates, Rents & Taxes | TOTAL            |
|----------------------|--|------------------|----------------------------|---------------|-----------------|---------------------------|------------------|----------------------|-----------------------------|------------------|
|                      |  |                  |                            | 021-D.W.E     | 111-Tr.All      | 131-SPTT Ch.              | 132-O.O.Exp.     | 133 - Wt. & Elec.Ch. |                             |                  |
| 1                    | 2                                      | 3                | 4                          | 5             | 6               | 7                         | 8                | 9                    | 10                          | 11               |
| 37                   | THE PRINCIPAL,<br>SDDWTTI, HYDERABAD.  | 2500<br>0302 013 | PAO TS<br>HYDERABAD.       | 18,000        | 0               | 8,000                     | 27,000           | 80,000               | 0                           | <b>1,33,000</b>  |
| 38                   | THE PRINCIPAL,<br>GPW, Sec'bad.        | 2500<br>0302 022 | PAO TS<br>HYDERABAD.       | 0             | 5,000           | 9,000                     | 30,000           | 60,000               | 0                           | <b>1,04,000</b>  |
| <b>TOTAL</b>         |  |                  |                            | <b>26,000</b> | <b>26,000</b>   | <b>1,01,500</b>           | <b>3,80,000</b>  | <b>10,04,000</b>     | <b>0</b>                    | <b>15,37,500</b> |
| 39                   | THE PRINCIPAL,<br>GP, GADWAL.          | 2601<br>0302 001 | DTO<br>JOGULAMBA<br>GADWAL | 0             | 3,000           | 5,000                     | 20,000           | 30,000               | 0                           | <b>58,000</b>    |
| 40                   | THE PRINCIPAL,<br>GP, VADDEPALLY.      | 2602<br>0302 001 | STO<br>ALAMPUR             | 0             | 5,000           | 5,000                     | 27,000           | 90,000               |                             |                  |
| <b>TOTAL</b>         |  |                  |                            | <b>0</b>      | <b>8,000</b>    | <b>10,000</b>             | <b>47,000</b>    | <b>1,20,000</b>      | <b>0</b>                    | <b>1,85,000</b>  |
| 41                   | THE PRINCIPAL,<br>KDR, GP, WANAPARTHY. | 2701<br>0302 001 | DTO<br>WANAPARTHY          | 5,000         | 5,000           | 10,000                    | 25,000           | 1,25,000             | 0                           | <b>1,70,000</b>  |
| 42                   | THE PRINCIPAL,<br>GPW, PEBBAIR.        | 2701<br>0302 002 | DTO<br>WANAPARTHY          | 6,000         | 0               | 3,000                     | 30,000           | 43,000               | 0                           | <b>82,000</b>    |
| <b>TOTAL</b>         |  |                  |                            | <b>11,000</b> | <b>5,000</b>    | <b>13,000</b>             | <b>55,000</b>    | <b>1,68,000</b>      | <b>0</b>                    | <b>2,52,000</b>  |
| 43                   | THE PRINCIPAL,<br>GP, NALGONDA.        | 2901<br>0302 004 | DTO<br>NALGONDA            | 0             | 5,000           | 10,000                    | 15,000           | 90,000               | 0                           | <b>1,20,000</b>  |
| 44                   | THE PRINCIPAL,<br>GP, NAGARJUNA SAGAR. | 2907<br>0302 002 | STO<br>NIDAMANUR           | 0             | 0               | 10,000                    | 30,000           | 50,000               | 0                           | <b>90,000</b>    |
| <b>TOTAL</b>         |  |                  |                            | <b>0</b>      | <b>5,000</b>    | <b>20,000</b>             | <b>45,000</b>    | <b>1,40,000</b>      | <b>0</b>                    | <b>2,10,000</b>  |
| 45                   | THE PRINCIPAL,<br>GPW, SURYAPET.       | 3001<br>0302 001 | DTO<br>SURYAPET            | 0             | 0               | 10,000                    | 27,000           | 50,000               | 0                           | <b>87,000</b>    |
| 46                   | THE PRINCIPAL,<br>GP, TIRUMALAGIRI.    | 3004<br>0302 001 | STO<br>TUNGATHURHTI        | 5,000         | 5,000           | 5,000                     | 25,000           | 50,000               | 0                           | <b>90,000</b>    |
| <b>TOTAL</b>         |  |                  |                            | <b>5,000</b>  | <b>5,000</b>    | <b>15,000</b>             | <b>52,000</b>    | <b>1,00,000</b>      | <b>0</b>                    | <b>1,77,000</b>  |
| 47                   | THE PRINCIPAL,<br>GP, MADHIRA.         | 3103<br>0308 042 | S.T.O<br>MADHIRA           | 0             | 5,000           | 10,000                    | 5,000            | 75,000               | 0                           | <b>95,000</b>    |
| <b>TOTAL</b>         |  |                  |                            | <b>0</b>      | <b>5,000</b>    | <b>10,000</b>             | <b>5,000</b>     | <b>75,000</b>        | <b>0</b>                    | <b>95,000</b>    |
| <b>GRAND TOTAL :</b> |  |                  |                            | <b>90,000</b> | <b>1,17,000</b> | <b>1,88,500</b>           | <b>13,50,000</b> | <b>27,50,000</b>     | <b>10,000</b>               | <b>45,05,500</b> |

Signature valid

Digitally signed by NARIN MITTAL IAS  
Date: 2019.05.27 20:23:00 IST  
Reason: Approved

COMMISSIONER &  
CHIEF CONTROLLING OFFICER

## 325669/2019/BG-CTE

## Status of Previous Authorisations

| Sno | Rec no | Requested Date | Dept Code | HOA   | Gold Amount | Authorisation Id | Letter No | Letter date | Status     |                   |
|-----|--------|----------------|-----------|---|-------------|------------------|-----------|-------------|------------|-------------------|
| 1   | 3253   | 2019-05-29     | 0302      | 2203001050009020021-NV                        | 0-0         | <b>90000</b>     | 1061      | CTE/75/2019 | 2019-05-27 | <b>Authorised</b> |
|     |        | SRD            | 0302      | Principal Govt<br>Poly-16020302001            |             | 6000             |           |             |            |                   |
|     |        | SRD            | 0302      | Admn.Off. Ssgpt Zaheerabad<br>-16060302001    |             | 6000             |           |             |            |                   |
|     |        | MDK            | 0302      | Govt.Polytechnic.Narsapur-<br>17020302002     |             | 6000             |           |             |            |                   |
|     |        | MDK            | 0302      | Govt.Polytechnic, Chegunta-<br>17030302001    |             | 6000             |           |             |            |                   |
|     |        | SDP            | 0302      | Govt.Polytechnic,Siddipet-<br>18010302001     |             | 6000             |           |             |            |                   |
|     |        | SDP            | 0302      | Prl.Govt Polytechnic<br>Husnabad-18050302001  |             | 6000             |           |             |            |                   |
|     |        | RRS            | 0302      | Pri/Ao Sgm Gp<br>Abdulapurmet -23030307002    |             | 6000             |           |             |            |                   |
|     |        | VIK            | 0302      | Govt Polytechnic<br>Vkb-24010307002           |             | 6000             |           |             |            |                   |
|     |        | HYD            | 0302      | Prl Gi Of P Technology Sec<br>Ba-25000302005  |             | 2000             |           |             |            |                   |
|     |        | HYD            | 0302      | Ao Jh Govt Polytechnic Hyd<br>-25000302007    |             | 6000             |           |             |            |                   |
|     |        | HYD            | 0302      | Prl Durgabai Gwtti-<br>25000302013            |             | 18000            |           |             |            |                   |
|     |        | WNP            | 0302      | Adm Officr Kdr G P T<br>Wanaparty-27010302001 |             | 5000             |           |             |            |                   |
|     |        | WNP            | 0302      | Gpt For Women Pebbair-<br>27010302002         |             | 6000             |           |             |            |                   |
|     |        | SPT            | 0302      | Prl, Govt. Pl,<br>Thir-30040302001            |             | 5000             |           |             |            |                   |
| 2   | 3265   | 2019-05-29     | 0302      | 2203001050009130132-NV                        | 0-0         | <b>1350000</b>   | 1061      | CTE/75/2019 | 2019-05-27 | <b>Authorised</b> |
|     |        | JAY            | 0302      | Prpl G Pt Kataram-<br>08030302001             |             | 35000            |           |             |            |                   |
|     |        | KTG            | 0302      | Principal,Gpt,Kgm<br>-09010302001             |             | 25000            |           |             |            |                   |
|     |        | WRR            | 0302      | Osd,Govt.Polytechnic,Parkal-<br>11030302016   |             | 30000            |           |             |            |                   |
|     |        | WRU            | 0302      | A.O. Govt Polytechnic<br>Wgl-12030302001      |             | 35000            |           |             |            |                   |
|     |        | WRU            | 0302      | Prl Govt P.Technic Woemns<br>Wgl-12030302002  |             | 27000            |           |             |            |                   |
|     |        | KNR            | 0302      | A O Dr Ambdkr Gmr Pol<br>Tech Knr-13010302001 |             | 20000            |           |             |            |                   |
|     |        | SRC            | 0302      | A O Govt Pol Tech Sircilla-<br>14020302002    |             | 15000            |           |             |            |                   |
|     |        | SRD            | 0302      | Govt Polytechnic,<br>Srd-16010302001          |             | 25000            |           |             |            |                   |
|     |        | SRD            | 0302      | Principal Govt<br>Poly-16020302001            |             | 35000            |           |             |            |                   |
|     |        | SRD            | 0302      | Govt.Polytechnic, (W)<br>Jogipet-16020302004  |             | 25000            |           |             |            |                   |
|     |        | SRD            | 0302      | O.S.D.Gpt Narayanakhed-<br>16030302001        |             | 35000            |           |             |            |                   |
|     |        | SRD            | 0302      | Admn.Off. Ssgpt Zaheerabad<br>-16060302001    |             | 35000            |           |             |            |                   |
|     |        | MDK            | 0302      | Prl. Govt.Poly.For [W]<br>Medak -17010302001  |             | 30000            |           |             |            |                   |
|     |        | MDK            | 0302      | Govt.Polytechnic.Narsapur-<br>17020302002     |             | 30000            |           |             |            |                   |

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|     |      |   |       |
|-----|------|---|-------|
| MDK | 0302 | Govt.Polytechnic, Chegunta-<br>17030302001    | 30000 |
| SDP | 0302 | Govt.Polytechnic,Siddipet-<br>18010302001     | 30000 |
| SDP | 0302 | Govt.Polytechnic, (W)<br>Sdpt-18010302002     | 27000 |
| SDP | 0302 | Govt Polytechnic Cheriya-<br>18020302001      | 30000 |
| SDP | 0302 | Prl. Gmrpc Gajwel<br>-18040302001             | 20000 |
| SDP | 0302 | Prl.Govt Polytechnic<br>Husnabad-18050302001  | 26000 |
| JNG | 0302 | Osd Govt Poly Tech Ghanur-<br>19020302013     | 27000 |
| YDD | 0302 | Prl, Govt.Pol, Y.Gutta-<br>20020302001        | 25000 |
| MDC | 0302 | Prl,Govt.Polytechnic<br>Medchal-21050302001   | 25000 |
| MBN | 0302 | Principal Govt Poly Tech<br>Mbnr -22010302001 | 30000 |
| RRS | 0302 | Pri/Ao Sgm Gp<br>Abdulapurmet -23030307002    | 27000 |
| RRS | 0302 | Ao Govt Poly(G)Min Lb<br>Nagar -23030307003   | 15000 |
| VIK | 0302 | Govt Polytechnic<br>Vkb-24010307002           | 27000 |
| HYD | 0302 | Prl Dst College Sec Bad<br>-25000302001       | 15000 |
| HYD | 0302 | Ao Gi Of Electronic Sec Bad<br>-25000302002   | 28000 |
| HYD | 0302 | Ad Technical Education Hyd<br>-25000302003    | 90000 |
| HYD | 0302 | Prl Gi Of P Technology Sec<br>Ba-25000302005  | 15000 |
| HYD | 0302 | Ao G Polytechnic Hyd<br>-25000302006          | 65000 |
| HYD | 0302 | Ao Jh Govt Polytechnic Hyd<br>-25000302007    | 55000 |
| HYD | 0302 | Prl Leather Technology Hyd<br>-25000302008    | 30000 |
| HYD | 0302 | Prl Qqsgpt Old City Hyd<br>-25000302009       | 25000 |
| HYD | 0302 | Prl Durgabai Gwtti-<br>25000302013            | 27000 |
| HYD | 0302 | Govt Polytec For Women<br>Sec-25000302022     | 30000 |
| GAD | 0302 | Principal Gpt Gadwal-<br>26010302001          | 20000 |
| GAD | 0302 | Govt Polytechnic<br>Vaddepally-26020302001    | 27000 |
| WNP | 0302 | Adm Officr Kdr G P T<br>Wanaparty-27010302001 | 25000 |
| WNP | 0302 | Gpt For Women Pebbair-<br>27010302002         | 30000 |
| NLG | 0302 | A O Govt.Poly Nalgonda<br>-29010302004        | 15000 |
| NLG | 0302 | Poly Nagarjuna Sagar-<br>29070302002          | 30000 |
| SPT | 0302 | Prl.Govt Polytec(W)<br>Srpt-30010302001       | 27000 |
| SPT | 0302 | Prl, Govt. Pl,<br>Thir-30040302001            | 25000 |

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|   |      |            |  |                        |        |                |      |  |
|---|------|------------|--|------------------------|--------|----------------|------|--|
|   | KMM  | 0302       | Principal,Gpt,Mdr-<br>31030308042              |                        | 5000   |                |      |  |
|   | NPT  | 0302       | Prl Govt Polytechnic Kosgi-<br>34020302001     |                        | 25000  |                |      |  |
| 3 | 3267 | 2019-05-29 | 0302   | 2203001050009130133-NV | 0-0    | <b>2750000</b> | 1061 | CTE/75/2019 2019-05-27 <b>Authorised</b> |
|   | MDK  | 0302       | Govt.Polytechnic.Narsapur-<br>17020302002      |                        | 100000 |                |      |  |
|   | MDK  | 0302       | Govt.Polytechnic, Chegunta-<br>17030302001     |                        | 50000  |                |      |  |
|   | SDP  | 0302       | Govt.Polytechnic,Siddipet-<br>18010302001      |                        | 40000  |                |      |  |
|   | SDP  | 0302       | Govt.Polytechnic, (W)<br>Sdpt-18010302002      |                        | 86000  |                |      |  |
|   | SDP  | 0302       | Govt Polytechnic Cheriya-<br>18020302001       |                        | 86000  |                |      |  |
|   | SDP  | 0302       | Prl.Govt Polytechnic<br>Husnabad-18050302001   |                        | 86000  |                |      |  |
|   | JNG  | 0302       | Osd Govt Poly Tech Ghanur-<br>19020302013      |                        | 60000  |                |      |  |
|   | YDD  | 0302       | Prl, Govt.Pol, Y.Gutta-<br>20020302001         |                        | 30000  |                |      |  |
|   | MDC  | 0302       | Prl,Govt.Polytechnic<br>Medchal-21050302001    |                        | 80000  |                |      |  |
|   | MBN  | 0302       | Principal Govt Poly Tech<br>Mbnr -22010302001  |                        | 250000 |                |      |  |
|   | RRS  | 0302       | Pri/Ao Sgm Gp<br>Abdulapurmet -23030307002     |                        | 120000 |                |      |  |
|   | RRS  | 0302       | Ao Govt Poly(G)Min Lb<br>Nagar -23030307003    |                        | 45000  |                |      |  |
|   | VIK  | 0302       | Govt Polytechnic<br>Vkb-24010307002            |                        | 50000  |                |      |  |
|   | HYD  | 0302       | Prl Dst College Sec Bad<br>-25000302001        |                        | 40000  |                |      |  |
|   | HYD  | 0302       | Ao Gi Of Electronic Sec Bad<br>-25000302002    |                        | 125000 |                |      |  |
|   | HYD  | 0302       | Ad Technical Education Hyd<br>-25000302003     |                        | 60000  |                |      |  |
|   | HYD  | 0302       | Prl Gi Of P Technology Sec<br>Ba-25000302005   |                        | 89000  |                |      |  |
|   | HYD  | 0302       | Ao G Polytechnic Hyd<br>-25000302006           |                        | 175000 |                |      |  |
|   | HYD  | 0302       | Ao Jh Govt Polytechnic Hyd<br>-25000302007     |                        | 175000 |                |      |  |
|   | HYD  | 0302       | Prl Leather Technology Hyd<br>-25000302008     |                        | 75000  |                |      |  |
|   | HYD  | 0302       | Prl Qqsgpt Old City Hyd<br>-25000302009        |                        | 125000 |                |      |  |
|   | HYD  | 0302       | Prl Durgabai Gwtti-<br>25000302013             |                        | 80000  |                |      |  |
|   | HYD  | 0302       | Govt Polytec For Women<br>Sec-25000302022      |                        | 60000  |                |      |  |
|   | GAD  | 0302       | Principal Gpt Gadwal-<br>26010302001           |                        | 30000  |                |      |  |
|   | GAD  | 0302       | Govt Polytechnic<br>Vaddepally-26020302001     |                        | 90000  |                |      |  |
|   | WNP  | 0302       | Adm Officer Kdr G P T<br>Wanaparty-27010302001 |                        | 125000 |                |      |  |
|   | WNP  | 0302       | Gpt For Women Pebbair-<br>27010302002          |                        | 43000  |                |      |  |
|   | NLG  | 0302       | A O Govt.Poly Nalgonda<br>-29010302004         |                        | 90000  |                |      |  |
|   | NLG  | 0302       | Poly Nagarjuna Sagar-<br>29070302002           |                        | 50000  |                |      |  |



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|   |      |            |      |                        |   |               |       |             |            |                   |
|---|------|------------|------|------------------------|---|---------------|-------|-------------|------------|-------------------|
|   |      |            | SPT  | 0302                   | Prl.Govt Polytec(W)<br>Srpt-30010302001       |               | 50000 |             |            |                   |
|   |      |            | SPT  | 0302                   | Prl, Govt. Pl,<br>Thir-30040302001            |               | 50000 |             |            |                   |
|   |      |            | KMM  | 0302                   | Principal,Gpt,Mdr-<br>31030308042             |               | 75000 |             |            |                   |
|   |      |            | NPT  | 0302                   | Prl Govt Polytechnic Kosgi-<br>34020302001    |               | 60000 |             |            |                   |
| 4 | 3268 | 2019-05-29 | 0302 | 2203001050009140000-NV | 0-0   | <b>10000</b>  | 1061  | CTE/75/2019 | 2019-05-27 | <b>Authorised</b> |
|   |      |            | WRU  | 0302                   | Prl Govt P.Technic Woemns<br>Wgl-12030302002  |               | 10000 |             |            |                   |
| 5 | 3264 | 2019-05-29 | 0302 | 2203001050009130131-NV | 0-0   | <b>188500</b> | 1061  | CTE/75/2019 | 2019-05-27 | <b>Authorised</b> |
|   |      |            | RRS  | 0302                   | Pri/Ao Sgm Gp<br>Abdulapurmet -23030307002    |               | 5000  |             |            |                   |
|   |      |            | RRS  | 0302                   | Ao Govt Poly(G)Min Lb<br>Nagar -23030307003   |               | 6000  |             |            |                   |
|   |      |            | VIK  | 0302                   | Govt Polytechnic<br>Vkb-24010307002           |               | 8000  |             |            |                   |
|   |      |            | HYD  | 0302                   | Prl Dst College Sec Bad<br>-25000302001       |               | 6000  |             |            |                   |
|   |      |            | HYD  | 0302                   | Ao Gi Of Electronic Sec Bad<br>-25000302002   |               | 15000 |             |            |                   |
|   |      |            | HYD  | 0302                   | Prl Gi Of P Technology Sec<br>Ba-25000302005  |               | 9000  |             |            |                   |
|   |      |            | HYD  | 0302                   | Ao G Polytechnic Hyd<br>-25000302006          |               | 21000 |             |            |                   |
|   |      |            | HYD  | 0302                   | Ao Jh Govt Polytechnic Hyd<br>-25000302007    |               | 21000 |             |            |                   |
|   |      |            | HYD  | 0302                   | Prl Leather Technology Hyd<br>-25000302008    |               | 9500  |             |            |                   |
|   |      |            | HYD  | 0302                   | Prl Qqspt Old City Hyd<br>-25000302009        |               | 3000  |             |            |                   |
|   |      |            | HYD  | 0302                   | Prl Durgabai Gwtti-<br>25000302013            |               | 8000  |             |            |                   |
|   |      |            | HYD  | 0302                   | Govt Polytec For Women<br>Sec-25000302022     |               | 9000  |             |            |                   |
|   |      |            | GAD  | 0302                   | Principal Gpt Gadwal-<br>26010302001          |               | 5000  |             |            |                   |
|   |      |            | GAD  | 0302                   | Govt Polytechnic<br>Vaddepally-26020302001    |               | 5000  |             |            |                   |
|   |      |            | WNP  | 0302                   | Adm Officr Kdr G P T<br>Wanaparty-27010302001 |               | 10000 |             |            |                   |
|   |      |            | WNP  | 0302                   | Gpt For Women Pebbair-<br>27010302002         |               | 3000  |             |            |                   |
|   |      |            | NLG  | 0302                   | A O Govt.Poly Nalgonda<br>-29010302004        |               | 10000 |             |            |                   |
|   |      |            | NLG  | 0302                   | Poly Nagarjuna Sagar-<br>29070302002          |               | 10000 |             |            |                   |
|   |      |            | SPT  | 0302                   | Prl.Govt Polytec(W)<br>Srpt-30010302001       |               | 10000 |             |            |                   |
|   |      |            | SPT  | 0302                   | Prl, Govt. Pl,<br>Thir-30040302001            |               | 5000  |             |            |                   |
|   |      |            | KMM  | 0302                   | Principal,Gpt,Mdr-<br>31030308042             |               | 10000 |             |            |                   |
| 6 | 3255 | 2019-05-29 | 0302 | 2203001050009110111-NV | 0-0   | <b>117000</b> | 1061  | CTE/75/2019 | 2019-05-27 | <b>Authorised</b> |
|   |      |            | SRD  | 0302                   | Principal Govt<br>Poly-16020302001            |               | 5000  |             |            |                   |
|   |      |            | SRD  | 0302                   | Admn.Off. Ssgpt Zaheerabad<br>-16060302001    |               | 5000  |             |            |                   |
|   |      |            | MDK  | 0302                   | Govt.Polytechnic.Narsapur-<br>17020302002     |               | 5000  |             |            |                   |
|   |      |            | MDK  | 0302                   | Govt.Polytechnic, Chegunta-<br>17030302001    |               | 4000  |             |            |                   |

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|     |      |  |      |
|-----|------|--|------|
| SDP | 0302 | Govt.Polytechnic, (W)<br>Sdpt-18010302002      | 5000 |
| SDP | 0302 | Govt Polytechnic Cheriyal-<br>18020302001      | 5000 |
| SDP | 0302 | Prl. Gmrpc Gajwel<br>-18040302001              | 3000 |
| JNG | 0302 | Osd Govt Poly Tech Ghanur-<br>19020302013      | 6000 |
| YDD | 0302 | Prl, Govt.Pol, Y.Gutta-<br>20020302001         | 5000 |
| MDC | 0302 | Prl,Govt.Polytechnic<br>Medchal-21050302001    | 5000 |
| MBN | 0302 | Principal Govt Poly Tech<br>Mbnr -22010302001  | 5000 |
| RRS | 0302 | Pri/Ao Sgm Gp<br>Abdulapurmet -23030307002     | 5000 |
| VIK | 0302 | Govt Polytechnic<br>Vkb-24010307002            | 5000 |
| HYD | 0302 | Ao Gi Of Electronic Sec Bad<br>-25000302002    | 3000 |
| HYD | 0302 | Prl Gi Of P Technology Sec<br>Ba-25000302005   | 3000 |
| HYD | 0302 | Ao Jh Govt Polytechnic Hyd<br>-25000302007     | 5000 |
| HYD | 0302 | Prl Leather Technology Hyd<br>-25000302008     | 5000 |
| HYD | 0302 | Prl Qqsgpt Old City Hyd<br>-25000302009        | 5000 |
| HYD | 0302 | Govt Polytec For Women<br>Sec-25000302022      | 5000 |
| GAD | 0302 | Principal Gpt Gadwal-<br>26010302001           | 3000 |
| GAD | 0302 | Govt Polytechnic<br>Vaddepally-26020302001     | 5000 |
| WNP | 0302 | Adm Officer Kdr G P T<br>Wanaparty-27010302001 | 5000 |
| NLG | 0302 | A O Govt.Poly Nalgonda<br>-29010302004         | 5000 |
| SPT | 0302 | Prl, Govt. Pl,<br>Thir-30040302001             | 5000 |
| KMM | 0302 | Principal,Gpt,Mdr-<br>31030308042              | 5000 |

**Total Amount:-4505500**[Back](#)