

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.5496(A), towards the distribution of budget for an amount of Rs.13,22,800/- (Rupees Thirteen Lakhs Twenty-two Thousand and Eight Hundred Only) under 4<sup>th</sup> Quarter in respect of "2203-Technical Education, MH.(105) - Polytechnics, S.H.(09) - Newly Established Government Polytechnics," 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: 2019.02.26 17:07:07 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.

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.(09) - NEWLY ESTABLISHED 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		140- Rates, Rents & Taxes	<b>TOTAL</b>
				021 - D. W. E	111-Tr.All	131- SPTT Ch.	132- O.O.Exp.		
1	2	3	4	5	6	7	8	9	10
1	THE PRINCIPAL, GMRP, UTNOOR, ADILABAD Dist.	0103 0302 001	S.T.O UTNOOR.	0	0	5000	25000	0	<b>30000</b>
2	THE PRINCIPAL, GP, NIRMAL, ADILABAD Dist.	0401 0302 001	D.T.O NIRMAL.	10000	4200	10000	7000	0	<b>31200</b>
<b>TOTAL :</b>				10,000	4,200	15,000	32,000	0	<b>61200</b>
3	THE PRINCIPAL, GP, NAVIPET, NIZAMABAD Dist.	0501 0302 003	D.T.O NIZAMABAD.	0	0	0	10,000	0	<b>10000</b>
4	THE PRINCIPAL, GP, NANDIPET, NIZAMABAD Dist.	0502 0302 001	S.T.O ARMUR.	10,000	0	10,000	20,000	8,750	<b>48750</b>
5	THE PRINCIPAL, GP, KOTAGIRI, NIZAMABAD Dist.	0504 0302 001	S.T.O BODHAN.	10,000	10,000	5,000	10,000	0	<b>35000</b>
<b>TOTAL :</b>				20,000	10,000	15,000	40,000	8,750	<b>93750</b>
6	THE PRINCIPAL, GP, KORUTLA, JAGITYAL Dist.	0603 0302 002	S.T.O KORUTLA.	0	5,000	10,000	0		<b>15000</b>
<b>TOTAL :</b>				0	5,000	10,000	0	0	<b>15000</b>
7	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	S.T.O MAHADEVPUR.	0	10,000	10,000	30,000	0	<b>50000</b>
<b>TOTAL :</b>				0	10,000	10,000	30,000	0	<b>50000</b>

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(09) - NEWLY ESTABLISHED 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		140- Rates, Rents & Taxes	<b>TOTAL</b>
				021 - D. W. E	111-Tr.All	131- SPTT Ch.	132- O.O.Exp.		
8	THE PRINCIPAL, GP,PARKAL, WARANGAL Dist.	1103 0302 016	S.T.O PARKAL.	0	5,000	5,000	20,000	0	<b>30000</b>
<b>TOTAL :</b>				0	5,000	5,000	20,000	0	<b>30000</b>
9	THE PRINCIPAL, GP, JOGI PET, SANGA REDDY Dist.	1602 0302 001	S.T.O ANDOL.	10,000	15,000	0	80,000	0	<b>105000</b>
10	THE PRINCIPAL, GPW, JOGI PET, SANGA REDDY Dist.	1602 0302 004	S.T.O ANDOL.	0	0	10,000	0	0	<b>10000</b>
11	THE PRINCIPAL, GP, NARAYNAKHED, SANGA REDDY Dist.	1603 0302 001	S.T.O NARAYANKHED.	0	17,000	10,000	60,000	0	<b>87000</b>
<b>TOTAL :</b>				10,000	32,000	20,000	1,40,000	0	<b>202000</b>
12	THE PRINCIPAL, GP,GOMARAM, (Narsapur)MEDAK	1702 0302 002	S.T.O NARSAPUR.	10,000	0	0	50,000	0	<b>60000</b>
13	THE PRINCIPAL, GP, CHEGUNTA, MEDAK Dist.	1703 0302 001	S.T.O RAMAYAMPET.	0	0	2,000	0	0	<b>2000</b>
<b>TOTAL :</b>				10,000	0	2,000	50,000	0	<b>62000</b>
14	THE PRINCIPAL, GPW, SIDDIPET, SIDDIPET Dist.	1801 0302 002	D.T.O SIDDIPET.	0	10,000	10,000	90,000	0	<b>110000</b>
15	THE PRINCIPAL, G.P.CHERIAL, SIDDIPET.	1802 0302 001	S.T.O CHERIYAL.	10,000	0	0	90,000	0	<b>100000</b>
16	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	5,000	7,000	30,000	0	<b>42000</b>
<b>TOTAL :</b>				10,000	15,000	17,000	2,10,000	0	<b>252000</b>

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION,  
M.H.(105) - POLYTECHNICS,  
S.H.(09) - NEWLY ESTABLISHED 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		140- Rates, Rents & Taxes	<b>TOTAL</b>
				021 - D. W. E	111-Tr.All	131- SPTT Ch.	132- O.O.Exp.		
17	THE PRINCIPAL, GP,STATION GHANAPUR, JANGAON Dist.	1902 0302 013	S.T.O GHANPUR.	0	10,000	0	30,000	0	<b>40000</b>
<b>TOTAL :</b>				0	10,000	0	30,000	0	<b>40000</b>
18	THE PRINCIPAL, GP,YADAGIRIGUTTA, YADADRI.Dist.	2002 0302 001	S.T.O ALER.	5,000	0	10,000	25,000	0	<b>40000</b>
<b>TOTAL :</b>				5,000	0	10,000	25,000	0	<b>40000</b>
19	THE PRINCIPAL, GP, MEDCHAL, MEDCHAL. Dist.	2105 0302 001	D.T.O MEDCHAL.	0	10,000	0	20,000	0	<b>30000</b>
<b>TOTAL :</b>				0	10,000	0	20,000	0	<b>30000</b>
20	THE PRINCIPAL, GP, KOSGI, M.B.NAGAR Dist..	2205 0302 001	S.T.O KODANGAL.	0	0	10,000	50,000	0	<b>60000</b>
<b>TOTAL :</b>				0	0	10,000	50,000	0	<b>60000</b>
21	THE PRINCIPAL, GP, VIKARABAD, VIKARABAD. Dist.	2401 0307 002	D.T.O VIKARABAD.	0	0	2,255	35,000	0	<b>37255</b>
<b>TOTAL :</b>				0	0	2,255	35,000	0	<b>37255</b>
22	THE PRINCIPAL, D.D(W)T.T.I.HYD.	2500 0302 013	PAO,Telangana HYDERABAD.	0	0	0	20,000	0	<b>20000</b>
<b>TOTAL :</b>				0	0	0	20,000	0	<b>20000</b>
23	THE PRINCIPAL, GP, GADWAL, JOGULAMBA GADWAL Dist	2601 0302 001	D.T.O JOGULAMBA GADWAL.	10,000	0	0	0	0	<b>10000</b>
24	THE PRINCIPAL, GP, VADDEPALLY, JOGULAMBA GADWAL Dist	2602 0302 001	S.T.O ALAMPUR.	0	0	0	90,000	0	<b>90000</b>
<b>TOTAL :</b>				10,000	0	0	90,000	0	<b>100000</b>

**HEAD OF ACCOUNT:**

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

(Estt., Exp.,)  
(Amount in Rupees)

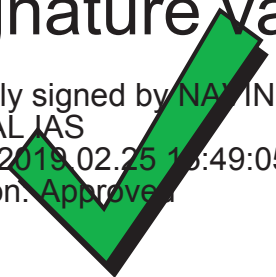
Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	020 Wages	110- D.T.Exp	130 - Office Expenses		140- Rates, Rents & Taxes	<b>TOTAL</b>
				021 - D. W. E	111-Tr.All	131- SPTT Ch.	132- O.O.Exp.		
25	THE PRINCIPAL, GPW, PEBBAIR, WANAPARTHY Dist.	2701 0302 002	D.T.O WANAPARTHY.	0	0	0	90,000	0	<b>90000</b>
<b>TOTAL :</b>				0	0	0	90,000	0	<b>90000</b>
26	THE PRINCIPAL, GP, TIRUMALAGIRI, SURYAPET. Dist.	3004 0302 001	S.T.O TUNGATURTI.	0	10,000	10,000	90,000	0	<b>110000</b>
<b>TOTAL :</b>				0	10,000	10,000	90,000	0	<b>110000</b>
27	THE PRINCIPAL, GP, MADHIRA, KHAMMUM Dist.	3103 0308 042	S.T.O MADHIRA.	0	5,800	8,795	15,000	0	<b>29595</b>
<b>TOTAL :</b>				0	5,800	8,795	15,000	0	<b>29595</b>
<b>GRAND TOTAL :</b>				<b>75,000</b>	<b>1,17,000</b>	<b>1,35,050</b>	<b>9,87,000</b>	<b>8,750</b>	<b>13,22,800</b>

( Rupees Thirteen Lakhs Twenty-two Thousand and Eight Hundred Only )

COMMISSIONER &  
CHIEF CONTROLLING OFFICER

Signature valid

Digitally signed by NARAIN  
MITTAL IAS  
Date: 2019.02.25 15:49:05 IST  
Reason: Approved



## Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Gold Amount	Authorisation Id	Letter No	Letter date	Status
1	14941	2019-02-26	0302	2203001050009020021-NV	0-0	<b>75000</b>	5496	CTE/BCTE/24/2018	2019-02-25 <b>Authorised</b>
	NML	0302	Princioal.Gpt, Nirmal-04010302001	10000					
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	10000					
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	10000					
	SRD	0302	Principal Govt Poly-16020302001	10000					
	MDK	0302	Govt.Polytechnic.Narsapur-17020302002	10000					
	SDP	0302	Govt Polytechnic Cheriyal-18020302001	10000					
	YDD	0302	Prl, Govt.Pol, Y.Gutta-20020302001	5000					
	GAD	0302	Principal Gpt Gadwal-26010302001	10000					
2	14943	2019-02-26	0302	2203001050009110111-NV	0-0	<b>117000</b>	5496	CTE/BCTE/24/2018	2019-02-25 <b>Authorised</b>
	NML	0302	Princioal.Gpt, Nirmal-04010302001	4200					
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	10000					
	JGT	0302	Off On Spl Duty G P Kortla-06030302002	5000					
	JAY	0302	Prpl G Pt Kataram-08030302001	10000					
	WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	5000					
	SRD	0302	Principal Govt Poly-16020302001	15000					
	SRD	0302	O.S.D.Gpt Narayanakhed-16030302001	17000					
	SDP	0302	Govt.Polytechnic, (W) Sdpt-18010302002	10000					
	SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	5000					
	JNG	0302	Osd Govt Poly Tech Ghanur-19020302013	10000					
	MDC	0302	Prl,Govt.Polytechnic Medchal-21050302001	10000					
	SPT	0302	Prl, Govt. Pl, Thir-30040302001	10000					
	KMM	0302	Principal,Gpt,Mdr-31030308042	5800					
3	14945	2019-02-26	0302	2203001050009130131-NV	0-0	<b>135050</b>	5496	CTE/BCTE/24/2018	2019-02-25 <b>Authorised</b>
	ADB	0302	Gmr Polytechnic,Utnoor-01030302001	5000					
	NML	0302	Princioal.Gpt, Nirmal-04010302001	10000					
	NZB	0302	Prl. Govt. Poly. Nandipet-05020302001	10000					
	NZB	0302	Osd, Govt. Poly Kotagiri-05040302001	5000					
	JGT	0302	Off On Spl Duty G P Kortla-06030302002	10000					
	JAY	0302	Prpl G Pt Kataram-08030302001	10000					
	WRR	0302	Osd,Govt.Polytechnic,Parkal-11030302016	5000					
	SRD	0302	Govt.Polytechnic, (W) Jogipet-16020302004	10000					



NZB	0302	Prl. Govt. Poly. Nandipet- 05020302001	8750
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**Total Amount:-1322800**

[Back](#)



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.5495(A), towards the distribution of budget for an amount of Rs.82,98,672/- (Rupees Eighty-two Lakhs Ninety-eight Thousand Six Hundred and Seventy-two Only) under 4<sup>th</sup> Quarter in respect of "2203-Technical Education, MH.(105) – Polytechnics, S.H.(09) – Newly Established Government Polytechnics," 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 J. VIJAYA  
SARADA  
Date: 2019.02.23 17:08:50 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/24/2018-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.(09) - NEWLY ESTABLISHED 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, GP,NAVIPET.	0501 0302 003	DTO NIZAMABAD	50,000	0	<b>50,000</b>
2	THE PRINCIPAL, GP,NANDIPET.	0502 0302 001	STO ARMOUR	90,000	1,00,000	<b>1,90,000</b>
3	THE PRINCIPAL, GP,KOTAGIRI.	0504 0302 001	STO BODHAN	40,000	3,50,000	<b>3,90,000</b>
<b>TOTAL</b>				<b>1,80,000</b>	<b>4,50,000</b>	<b>6,30,000</b>
4	THE PRINCIPAL, GP, KATARAM, JAYASHANKAR Dist.	0803 0302 001	STO MAHADEVPUR	0	7,20,000	<b>7,20,000</b>
<b>TOTAL</b>				<b>0</b>	<b>7,20,000</b>	<b>7,20,000</b>
5	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>
6	THE PRINCIPAL, GP,JOGI PET.	1602 0302 001	STO ANDOL	0	3,60,000	<b>3,60,000</b>
7	THE PRINCIPAL, GPW,JOGI PET.	1602 0302 004	STO ANDOL	41,000	0	<b>41,000</b>
8	THE PRINCIPAL, GP,NARAYNAKHED.	1603 0302 001	STO NARAYNAKHED	0	10,00,000	<b>10,00,000</b>
<b>TOTAL</b>				<b>0</b>	<b>13,60,000</b>	<b>13,60,000</b>
9	THE PRINCIPAL, GP,CHEGUNTA.	1703 0302 001	STO RAMAYANPET	0	2,00,000	<b>2,00,000</b>
<b>TOTAL</b>				<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
9	THE PRINCIPAL, GP,SIDDIPET.	1801 0302 001	DTO SIDDIPET	0	2,50,000	<b>2,50,000</b>
10	THE PRINCIPAL, GPW,SIDDIPET.	1801 0302 002	DTO SIDDIPET	60,000	0	<b>60,000</b>
11	THE PRINCIPAL, GP,CHERIAL.	1802 0302 001	STO CHERIAL	70,000	0	<b>70,000</b>
12	THE PRINCIPAL, GP,HUSNABAD.	1805 0302 001	STO HUSNABAD	0	14,00,672	<b>14,00,672</b>
<b>TOTAL</b>				<b>1,30,000</b>	<b>16,50,672</b>	<b>17,80,672</b>
13	THE PRINCIPAL, GP,STATION GHANAPUR.	1902 0302 013	STO GHANPUR	30,000	0	<b>30,000</b>
<b>TOTAL</b>				<b>30,000</b>	<b>0</b>	<b>30,000</b>
14	THE PRINCIPAL, GP,MAHABUBNAGAR.	2201 0302 001	DTO MAHABOONBGR	5,59,000	0	<b>5,59,000</b>
<b>TOTAL</b>				<b>5,59,000</b>	<b>0</b>	<b>5,59,000</b>
15	THE PRINCIPAL, SGM,GP,AB.PURMET.	2303 0307 002	STO HAYATNAGAR	90,000	0	<b>90,000</b>
<b>TOTAL</b>				<b>90,000</b>	<b>0</b>	<b>90,000</b>

**File No.CTE-BCTE/24/2018-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, GIOE,Sec'bad.	2500 0302 002	PAO TS HYDERABAD.	2,60,000	0	<b>2,60,000</b>
17	THE PRINCIPAL, GIPT,Sec'bad.	2500 0302 005	PAO TS HYDERABAD.	2,00,000	0	<b>2,00,000</b>
18	THE PRINCIPAL, GP, HYDERABAD.	2500 0302 006	PAO TS HYDERABAD.	3,50,000	0	<b>3,50,000</b>
19	THE PRINCIPAL, JNGP, HYDERABAD.	2500 0302 007	PAO TS HYDERABAD.	4,00,000	0	<b>4,00,000</b>
20	THE PRINCIPAL, GILT, HYDERABAD.	2500 0302 008	PAO TS HYDERABAD.	40,000	0	<b>40,000</b>
21	THE PRINCIPAL, QQ, GP, HYDERABAD.	2500 0302 009	PAO TS HYDERABAD.	1,00,000	0	<b>1,00,000</b>
<b>TOTAL</b>				<b>13,50,000</b>	<b>0</b>	<b>13,50,000</b>
22	THE PRINCIPAL, KDR, GP, WANAPARTHY.	2701 0302 001	DTO WANAPARTHY	90,000	0	<b>90,000</b>
<b>TOTAL</b>				<b>90,000</b>	<b>0</b>	<b>90,000</b>
23	THE PRINCIPAL, GP, NAGARJUNA SAGAR.	2907 0302 002	STO NIDAMANUR	0	1,60,000	<b>1,60,000</b>
<b>TOTAL</b>				<b>0</b>	<b>1,60,000</b>	<b>1,60,000</b>
24	THE PRINCIPAL, GP, TIRUMALAGIRI.	3004 0302 001	STO TUNGATHURHTI	0	6,00,000	<b>6,00,000</b>
<b>TOTAL</b>				<b>0</b>	<b>6,00,000</b>	<b>6,00,000</b>
25	THE PRINCIPAL, GP, MADHIRA.	3103 0308 042	S.T.O., MADHIRA	0	1,20,000	<b>1,20,000</b>
<b>TOTAL</b>				<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>
<b>GRAND TOTAL :</b>				<b>25,00,000</b>	<b>57,98,672</b>	<b>82,98,672</b>

( Rupees Eighty-two Lakhs Ninety-eight Thousand Six Hundred and Seventy-two Only )

**Signature valid**

Digitally signed by MAVIN  
MITTAL IAS  
Date: 2019.02.25 15:51:31 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	14939	2019-02-26	0302	2203001050009130133-NV	0-0 <b>2500000</b>	5495	CTE/BCTE /24 /2018	2019-02-25	<b>Authorised</b>
			NZB 0302	Govt Polytechnic,Navipet-05010302003	50000				
			NZB 0302	PrI. Govt. Poly. Nandipet-05020302001	90000				
			NZB 0302	Osd, Govt. Poly Kotagiri-05040302001	40000				
			WRR 0302	Osd,Govt.Polytechnic,Parkal-11030302016	30000				
			SRD 0302	Govt.Polytechnic, (W) Jogipet-16020302004	41000				
			SDP 0302	Govt.Polytechnic, (W) Sdpt-18010302002	60000				
			SDP 0302	Govt Polytechnic Cheriyal-18020302001	70000				
			JNG 0302	Osd Govt Poly Tech Ghanur-19020302013	30000				
			MBN 0302	Principal Govt Poly Tech Mbnr -22010302001	559000				
			RRS 0302	Pri/Ao Sgm Gp Abdulapurmet -23030307002	90000				
			HYD 0302	Ao Gi Of Electronic Sec Bad -25000302002	260000				
			HYD 0302	PrI Gi Of P Technology Sec Ba-25000302005	200000				
			HYD 0302	Ao G Polytechnic Hyd -25000302006	350000				
			HYD 0302	Ao Jh Govt Polytechnic Hyd -25000302007	400000				
			HYD 0302	PrI Leather Technology Hyd -25000302008	40000				
			HYD 0302	PrI Qqspt Old City Hyd -25000302009	100000				
			WNP 0302	Adm Officr Kdr G P T Wanaparty-27010302001	90000				
2	14940	2019-02-26	0302	2203001050009300000-NV	0-0 <b>5798672</b>	5495	CTE/BCTE /24 /2018	2019-02-25	<b>Authorised</b>
			NZB 0302	PrI. Govt. Poly. Nandipet-05020302001	100000				
			NZB 0302	Osd, Govt. Poly Kotagiri-05040302001	350000				
			JAY 0302	Prpl G Pt Kataram-08030302001	720000				
			WRR 0302	Osd,Govt.Polytechnic,Parkal-11030302016	538000				
			SRD 0302	Principal Govt Poly-16020302001	360000				
			SRD 0302	O.S.D.Gpt Narayanakhed-16030302001	1000000				
			MDK 0302	Govt.Polytechnic, Chegunta-17030302001	200000				

SDP	0302	Govt.Polytechnic,Siddipet- 18010302001	250000
SDP	0302	Prl.Govt Polytechnic Husnabad-18050302001	1400672
NLG	0302	Poly Nagarjuna Sagar- 29070302002	160000
SPT	0302	Prl, Govt. Pl, Thir-30040302001	600000
KMM	0302	Principal,Gpt,Mdr- 31030308042	120000

**Total Amount:-8298672**

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