

GOVERNMENT OF ANDHRA PRADESH

OFFICE OF THE  
COMMISSIONER OF TECHNICAL EDUCATION  
ANDHRA PRADESH :: HYDERABAD

**Endt.No. AI-1/ 4006 / 2014,**

**Dt.06-01-2015**

A copy of the DTA's Authorisation Endt.No. F1/0302/2014-2015/**5339 (A)**  
Dated: 06 - 01 - 2015 in respect of " 2203 -Technical Education, M.H. (105) – Polytechnics, G.H. 11 -  
Normal State Plan, SH(09) – Newly Established Government Polytechnics, 520 – Machinery & Equipment,  
521-Purchases." under PLAN is communicated to the concerned officers for information and necessary  
action.

*Sd /-* **D.VENKAT RAO**  
for COMMISSIONER

**To**

The Principals concerned.

Copy to the AD 'K' & " K " - Section in the Commissionerate for information.

// F.B.O.//

  
**SUPERINTENDENT**

GOVERNMENT OF ANDHRA PRADESH  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER **PLAN** FOR THE YEAR 2014 - 2015

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION  
M.H.(105) - POLYTECHNICS  
GH.11 - NORMAL STATE PLAN  
S.H.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS  
520 - MACHINERY & EQUIPMENT

( **PLAN** )  
(in.Rupees)

| Sl. No. | NAME OF THE DRAWING OFFICER                          | DDO's CODE           | ENCASHMENT AT              | Quarter | 521 Purchases  | TOTAL          |
|---------|--|----------------------|----------------------------|---------|----------------|----------------|
|         | 1  | 2                    | 3                          | 4       | 5              | 6              |
| 1       | THE PRINCIPAL,<br>GP, SRIKAKULAM                     | <b>0101 0302 002</b> | D.T.O<br>SRIKAKULAM        | 3rd     | 2000000        | <b>2000000</b> |
| 2       | THE PRINCIPAL,<br>GP,AMADALAVALASA,<br>SRIKAKULAM.   | <b>0102 0302 001</b> | S.T.O<br>AMADALAVALASA     | 3rd     | 3000000        | <b>3000000</b> |
|         | <b>TOTAL:</b>  |                      |                            |         | <b>5000000</b> | <b>5000000</b> |
| 3       | THE PRINCIPAL,<br>GP,ANAKAPALLI,<br>VISAKHAPATNAM.   | <b>0202 0302 001</b> | S.T.O<br>ANAKAPALLI        | 3rd     | 2000000        | <b>2000000</b> |
| 4       | THE PRINCIPAL,<br>GMRP. PADERU                       | <b>0213 0302 001</b> | S.T.O<br>PADERU            | 3rd     | 1000000        | <b>1000000</b> |
|         | <b>TOTAL:</b>  |                      |                            |         | <b>3000000</b> | <b>3000000</b> |
| 5       | THE PRINCIPAL,<br>GP,PITHAPURAM,<br>E.G.Dist.        | <b>0309 0302 001</b> | D.T.O<br>KAKINADA          | 3rd     | 1000000        | <b>1000000</b> |
| 6       | THE PRINCIPAL,<br>GP,DRAKSHARAMAM,<br>E.G.Dist.      | <b>0313 0302 001</b> | D.T.O<br>KAKINADA          | 3rd     | 1000000        | <b>1000000</b> |
| 7       | THE PRINCIPAL,<br>GMRP,RAMPACHODAVARAM,<br>E.G.Dist. | <b>0314 0302 001</b> | D.T.O<br>KAKINADA          | 3rd     | 1000000        | <b>1000000</b> |
| 8       | THE PRINCIPAL,<br>GP,ANAPARTHI,<br>E.G.Dist.         | <b>0320 0302 001</b> | D.T.O<br>KAKINADA          | 3rd     | 1000000        | <b>1000000</b> |
|         | <b>TOTAL:</b>  |                      |                            |         | <b>4000000</b> | <b>4000000</b> |
| 9       | THE PRINCIPAL,<br>GP,JANGA REDDY GUDEM<br>W.G.Dist.  | <b>0407 0302 001</b> | S.T.O<br>JANGA REDDY GUDEM | 3rd     | 1000000        | <b>1000000</b> |
|         | <b>TOTAL:</b>  |                      |                            |         | <b>1000000</b> | <b>1000000</b> |
| 10      | THE PRINCIPAL,<br>GP,GANNAVARAM<br>KRISHNA.Dist.     | <b>0505 0302 001</b> | S.T.O<br>GANNAVARAM        | 3rd     | 2000000        | <b>2000000</b> |
| 11      | THE PRINCIPAL,<br>GP,MACHILIPATNAM,<br>KRISHNA.Dist. | <b>0501 0302 001</b> | D.T.O<br>MACHILIPATNAM     | 3rd     | 1000000        | <b>1000000</b> |
| 12      | THE PRINCIPAL,<br>GP,VIJAYAWADA,<br>KRISHNA.Dist.    | <b>0516 0302 001</b> | S.T.O<br>VIJAYAWADA        | 3rd     | 1000000        | <b>1000000</b> |
|         | <b>TOTAL:</b>  |                      |                            |         | <b>4000000</b> | <b>4000000</b> |
| 12      | THE PRINCIPAL,<br>GP,REPALLE,<br>GUNTUR.Dist.        | <b>0614 0302 006</b> | S.T.O<br>REPALLE           | 3rd     | 1000000        | <b>1000000</b> |
|         | <b>TOTAL:</b>  |                      |                            |         | <b>1000000</b> | <b>1000000</b> |
| 13      | THE PRINCIPAL,<br>GP,ADDANKI,<br>PRAKASAM.Dist.,     | <b>0702 0302 001</b> | S.T.O<br>ADDANKI           | 3rd     | 1000000        | <b>1000000</b> |
| 14      | THE PRINCIPAL,<br>GP,KANDUKUR,<br>PRAKASAM.Dist.,    | <b>0707 0302 001</b> | S.T.O<br>KANDUKUR          | 3rd     | 1000000        | <b>1000000</b> |
|         | <b>TOTAL:</b>  |                      |                            |         | <b>2000000</b> | <b>2000000</b> |

## DISTRIBUTION OF BUDGET UNDER PLAN FOR THE YEAR 2014 - 2015

**HEAD OF ACCOUNT:**

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520 - MACHINERY &amp; EQUIPMENT

**( PLAN )**  
(in.Rupees)

| Sl. No. | NAME OF THE DRAWING OFFICER                           | DDO's CODE           | ENCASHMENT AT           | Quarter | 521 Purchases  | TOTAL          |
|---------|---|----------------------|-------------------------|---------|----------------|----------------|
|         | 1   | 2                    | 3                       | 4       | 5              | 6              |
| 15      | THE PRINCIPAL,<br>GP,KAVALI,<br>NELLORE.Dist.         | <b>0805 0302 001</b> | S.T.O<br>KAVALI         | 3rd     | 1000000        | <b>1000000</b> |
| 16      | THE PRINCIPAL,<br>GP,ATMAKUR,<br>NELLORE.Dist.        | <b>0804 0302 001</b> | S.T.O<br>ATMAKUR        | 3rd     | 1000000        | <b>1000000</b> |
|         | <b>TOTAL:</b>   |                      |                         |         | <b>2000000</b> | <b>2000000</b> |
| 17      | THE PRINCIPAL,<br>GP,DHARMAVARAM,<br>ANANTHAPUR.Dist. | <b>1003 0302 001</b> | S.T.O<br>DHARMAVARAM    | 3rd     | 1000000        | <b>1000000</b> |
| 18      | THE PRINCIPAL,<br>GP,KADIRI,<br>ANANTHAPUR.Dist.      | <b>1007 0302 001</b> | S.T.O<br>KADIRI         | 3rd     | 1000000        | <b>1000000</b> |
| 19      | THE PRINCIPAL,<br>GP,KALYANDURG,<br>ANANTHAPUR.Dist.  | <b>1008 0302 001</b> | S.T.O<br>KALYANDURG     | 3rd     | 1000000        | <b>1000000</b> |
| 20      | THE PRINCIPAL,<br>GP,RAIDURG,<br>ANANTHAPUR.Dist.     | <b>1014 0302 001</b> | S.T.O<br>RAIDURG        | 3rd     | 1000000        | <b>1000000</b> |
| 21      | THE PRINCIPAL,<br>GP,NARPALA,<br>ANANTHAPUR.Dist.     | <b>1015 0302 001</b> | S.T.O<br>SINGANAMALA    | 3rd     | 1000000        | <b>1000000</b> |
| 22      | THE PRINCIPAL,<br>GP,URAVAKONDA,<br>ANANTHAPUR.Dist.  | <b>1017 0302 001</b> | S.T.O<br>URAVAKONDA     | 3rd     | 1000000        | <b>1000000</b> |
|         | <b>TOTAL:</b>   |                      |                         |         | <b>6000000</b> | <b>6000000</b> |
| 23      | THE PRINCIPAL,<br>GP,CHANDRAGIRI,<br>CHITTUR.Dist.    | <b>1104 0302 001</b> | S.T.O<br>CHANDRAGIRI    | 3rd     | 1000000        | <b>1000000</b> |
| 24      | THE PRINCIPAL,<br>GP,PILLARIPATTU,<br>CHITTUR.Dist.   | <b>1112 0302 001</b> | S.T.O<br>PUTTHOOR       | 3rd     | 1000000        | <b>1000000</b> |
| 25      | THE PRINCIPAL,<br>GP,SATYAVEEDU,<br>CHITTUR.Dist.     | <b>1113 0302 001</b> | S.T.O<br>SATYAVEEDU     | 3rd     | 1000000        | <b>1000000</b> |
| 26      | THE PRINCIPAL,<br>GP,KALIKIRI,<br>CHITTUR.Dist.       | <b>1118 0302 001</b> | S.T.O<br>VAYALPAD       | 3rd     | 1000000        | <b>1000000</b> |
|         | <b>TOTAL:</b>   |                      |                         |         | <b>4000000</b> | <b>4000000</b> |
| 27      | THE PRINCIPAL,<br>GP,JAMMALAMADUGU,<br>KADAPA.Dist.   | <b>1204 0302 001</b> | A.T.O<br>JAMMALAMADUGU  | 3rd     | 1000000        | <b>1000000</b> |
| 28      | THE PRINCIPAL,<br>GP,VEMPALLI,<br>KADAPA.Dist.        | <b>1209 0302 001</b> | S.T.O<br>PULIVENDULA    | 3rd     | 1000000        | <b>1000000</b> |
| 29      | THE PRINCIPAL,<br>GP,SIMHADRI PURAM,<br>KADAPA.Dist.  | <b>1209 0302 002</b> | S.T.O<br>PULIVENDULA    | 3rd     | 1000000        | <b>1000000</b> |
| 30      | THE PRINCIPAL,<br>GP.OBULAVARIPALLI,<br>KADAPA.Dist.  | <b>1210 0302 001</b> | S.T.O<br>OBULAVARIPALLI | 3rd     | 1000000        | <b>1000000</b> |

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|----------------------|--|----------------------|------------------------|---------|-----------------|-----------------|
|                      | 1  | 2                    | 3                      | 4       | 5               | 6               |
| 31                   | THE PRINCIPAL,<br>GP,RAJAMPETA,<br>KADAPA.Dist.            | <b>1211 0302 001</b> | S.T.O<br>RAJAMPETA     | 3rd     | 1000000         | <b>1000000</b>  |
| 32                   | THE PRINCIPAL,<br>GP,RAYACHOTI,<br>KADAPA.Dist.            | <b>1212 0302 001</b> | S.T.O<br>RAYACHOTI     | 3rd     | 1000000         | <b>1000000</b>  |
| <b>TOTAL:</b>        |  |                      |                        |         | <b>6000000</b>  | <b>6000000</b>  |
| 33                   | THE PRINCIPAL,<br>GP. VIZIANAGARAM                         | <b>2201 0302 001</b> | D.T.O<br>VIZIANAGARAM  | 3rd     | 1000000         | <b>1000000</b>  |
| 34                   | THE PRINCIPAL,<br>GP,PARVATHIPURAM,<br>VIZIANAGARAM.Dist.  | <b>2209 0302 001</b> | S.T.O<br>PARVATHIPURAM | 3rd     | 1000000         | <b>1000000</b>  |
| 35                   | THE PRINCIPAL,<br>G.P.CHENNAMERANGI,<br>VIZIANAGARAM.Dist. | <b>2209 0302 002</b> | S.T.O<br>PARVATHIPURAM | 3rd     | 1000000         | <b>1000000</b>  |
| <b>TOTAL:</b>        |  |                      |                        |         | <b>3000000</b>  | <b>3000000</b>  |
| <b>GRAND TOTAL :</b> |  |                      |                        |         | <b>41000000</b> | <b>41000000</b> |

( Rupees Four Crores and Ten lakhs Only )

  
**ASSISTANT DIRECTOR**  
Department of Technical Education  
**A.P. HYDERABAD.**

Sd /- **K.SUNITHA**  
**COMMISSIONER &**  
**CHIEF CONTROLLING OFFICER**