

GOVERNMENT OF ANDHRA PRADESH

**OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
ANDHRA PRADESH::VIJAYAWADA.**

Memo.No.B/4890/2019

Dated: 13.09.2019

Sub: TECHNICAL EDUCATION -Budget - Revised Object Heads and New Head of Accounts - Budget Distribution -Reg.

Ref: 1) G.O.Ms.No.69 of Finance (Budget-I) Department, dated: 14.08-2019.

2) G.O.Ms.No.101 of Finance (Budget-I) Department, dated: 14.08-2019.

The attention of the Regional Joint Directors of Technical Education, Kakinada, Tirupathi and all the Principals of the Government Polytechnics as well as Grant-in-Aid institutions in the state is invited to the subject and reference cited; wherein the Government has issued orders vide ref (1) cited, regarding list of new object heads and Head of accounts for the financial year 2019-20 and also issued guidelines for distribution of budget vide ref (2) cited. Hence, the Regional Joint Directors of Technical Education, Kakinada, Tirupathi and all the Principals of the Government Polytechnics as well as Grant-in-Aid institutions under the administrative control of this Department in the state are hereby requested to kindly note the change of Object Heads and new Head of Accounts as detailed in Annexure and pay attention towards the expenditure of the budget as there is no provision of allocation of budget for 4th quarter unless the expenditure upto 2nd quarter should be 90%. Further they are requested to approach concerned PAO/Treasury offices for mapping the concerned new Head of accounts to their DDO codes.

2. The receipt of the copy of this Memo shall be acknowledged.

**Sd/-V.S.DUTT
For COMMISSIONER**

To
The RJDTE, Kakinada and Tirupathi.
All the Principals of Government Polytechnics.
All the Principals of the Grant in Aid Institutions
Copy to the OP Section in the Commissionerate
of Technical Education.


For COMMISSIONER

Annexure

Details of Revised Object Heads/ New Head of Accounts

S.No	Old Head of Account		Head of Account pertaining to	New Head of Account (from 2019-20 onwards)		Remarks
	Head of Account	Description of the Head		Head of Account	Description of the Head	
1	2203-00-001-00-01-110-111	Travelling Allowance	HOD Office	2203-00-001-00-01-110-111	Travelling Allowance	
2	2203-00-001-00-01-130-131	Service postage Telegram and Telephone Charges	HOD Office	2203-00-001-00-01-130-131	Service postage Telegram and Telephone Charges	-
3	2203-00-001-00-01-130-133	Water and Electricity Charges	HOD Office	2203-00-001-00-01-130-133	Water and Electricity Charges	-
4	2203-00-001-00-01-130-132	Other Office Expenses	HOD Office	2203-00-001-00-01-130-135	Office Expenses - Consumables/Stationery	New object Head
5	-	-	HOD Office	2203-00-001-00-01-130-138	Office Expenses - Internet Charges/Broad Band	New Head
6	2203-00-001-00-01-140-000	Rents, rates and taxes	HOD Office	2203-00-001-00-01-140-141	Rents, rates and taxes	New object Head
7	-	-	HOD Office	2203-00-001-00-01-210-215	AMC Charges- Hardware	New Head
8	2203-00-001-00-01-240-000	Petrol, Oil and Lubricants	HOD Office	2203-00-001-00-01-240-241	Petrol, Oil and Lubricants- Charges towards Office Vehicles	New object Head
9	2203-00-001-00-01-270-272	Minor Works/Maintenance	HOD Office	2203-00-001-00-01-270-272	Minor Works/Maintenance	-
11	2203-00-001-00-01-280-281	Pleader fees	HOD Office	2203-00-001-00-01-280-281	Pleader fees	-
12	2203-00-001-00-01-510-511	Motor Vehilces- Maintennace of Office Vehilces	HOD Office	2203-00-001-00-01-510-511	Motor Vehilces-Maintenance of Office Vehicles	-
13	2203-00-001-00-03-110-111	Travelling Allowance	O/o RJDTE	2203-00-001-00-03-110-111	Travelling Allowance	-

14	2203-00-001-00-03-130-131	Service postage Telegram and Telephone Charges	O/o RJDTE	2203-00-001-00-03-130-131	Service postage Telegram and Telephone Charges	-
15	2203-00-001-00-03-130-133	Water and Electricity Charges	O/o RJDTE	2203-00-001-00-03-130-133	Water and Electricity Charges	-
16	2203-00-001-00-03-130-132	Other Office Expenses	O/o RJDTE	2203-00-001-00-03-130-135	Office Expenses - Consumables/Stationery	New object Head
17	2203-00-001-00-03-240-000	Petrol, Oil and lubricants	O/o RJDTE	2203-00-001-00-03-240-241	Petrol, Oil and lubricants-Charges towards Office Vehicles	New object Head
18	2203-00-001-00-03-510-511	Motor Vehilces-Maintenance of Office Vehilces	O/o RJDTE	2203-00-001-00-03-510-511	Motor Vehilces-Maintenance of Office Vehilces	-
19	2203-00-102-00-06-310-311	Grant in Aid towards Salaries (RGUKT)	RGUKT	2203-00-102-00-06-310-311	Grant in Aid towards Salaries (RGUKT)	-
20	2203-00-102-00-06-310-319	Grants for Creation of Capital Assests	RGUKT	2203-00-102-00-06-310-319	Grants for Creation of Capital Assests	-
21	2203-00-102-00-09-310-311	Grant -in -Aid towards Salaries (JNTU KKD)	JNTU, KAKINADA	2203-00-102-00-09-310-311	Grant in Aid towards Salaries (JNTU KKD)	-
22	2203-00-102-00-20-310-311	Grant -in- Aid towards Salaries (JNTU ATP)	JNTU, ANANTHAPUR AMU	2203-00-102-00-20-310-311	Grant in Aid towards Salaries (JNTU ATP)	-
23	2203-00-104-11-08-310-311	Grants-in-Aid towards salaries (FCI Visakhapatnam)	FCI, VISAKHAPATN AM	2203-00-104-11-08-310-311	Grants-in-Aid towards salaries (FCI Visakhapatnam)	-
24	2203-00-105-00-04-110-111	Travelling Allowance	Govt. Polytechnics	2203-00-105-00-04-110-111	Travelling Allowance	-
25	2203-00-105-00-04-130-131	Service postage Telegram and Telephone Charges	Govt. Polytechnics	2203-00-105-00-04-130-131	Service postage Telegram and Telephone Charges	-
26	2203-00-105-00-04-130-133	Water and Electricity Charges	Govt. Polytechnics	2203-00-105-00-04-130-133	Water and Electricity Charges	-

27	2203-00-105-00-04-130-134	Hiring of Private Vehilces	Govt. Polytechnics	2203-00-105-00-04-130-134	Hiring of Private Vehilces	-
28	2203-00-105-00-04-130-132	Other Office Expenses	Govt. Polytechnics	2203-00-105-00-04-130-135	Office Expenses-Consumables/Stationery	New object Head
29	2203-00-105-00-04-160-000	Publications	Govt. Polytechnics	2203-00-105-00-04-160-161	Publications	New object Head
30	2203-00-105-00-04-210-212	Drugs and Medicines	Govt. Polytechnics	2203-00-105-00-04-210-212	Drugs and Medicines	-
31	-	-	Govt. Polytechnics	2203-00-105-00-04-210-213	Purchase of Office Hardware and Peripharals	New Head
32	2203-00-105-00-04-270-271	Minor works / Other Expenditure	Govt. Polytechnics	2203-00-105-00-04-270-271	Minor works / Other Expenditure	-
33	2203-00-105-00-04-270-272	Minor works/Maintenance	Govt. Polytechnics	2203-00-105-00-04-270-272	Minor works/Maintenance	-
34	2203-00-105-00-04-280-281	Pleaders fees	Govt. Polytechnics	2203-00-105-00-04-280-281	Pleades fees	-
35	2203-00-105-00-04-280-284	Other Professional Services -Other payments	Govt. Polytechnics	2203-00-105-00-04-290-297	Other Professional Services-Honorirum /Lumpsum payment to Nominated posts / Advisors	New object Head
36	2203-00-105-00-04-510-511	Motor Vehilces - Maintenance of Office Vehilces	Govt. Polytechnics	2203-00-105-00-04-510-511	Motor Vehilces - Maintenance of Office Vehilces	-
37	2203-00-105-00-07-310-311	Grants-In -Aid towards Salaries to SMVM Tanuku and SPW Tirupathi	Govt. Polytechnics	2203-00-105-00-07-310-311	Grants-In -Aid towards Salaries to SMVM Tanuku and SPW Tirupathi	-
38	2203-00-105-11-04-270-272	Minor Works/ Maintenance (RIAD)	Govt. Polytechnics	2203-00-105-11-04-270-272	Minor Works/Maintenance(RIAD)	-
39	2203-00-107-00-05-340-000	Scholarships and stipends	HOD	2203-00-107-00-05-340-341	Prathiba Scholarships-Scholarships and Stipends-Maintenance fees (MTF)	New object Head

40	2203-00-112-00-04-110-111	DRRM Art Gallery- Travelling Allowance	DRRM Art Gallery	2203-00-112-00-04-110-111	DRRM Art Gallery-Travelling Allowance	-
41	2203-00-112-00-04-130-133	DRRM Art Gallery- Water and Electricity Charges	DRRM Art Gallery	2203-00-112-00-04-130-133	DRRM Art Gallery-Water and Electricity Charges	-
42	2203-00-112-00-04-130-132	DRRM Art Gallery- Other Office Expenses	DRRM Art Gallery	2203-00-112-00-04-130-135	DRRM Art Gallery-Office Expenses-Consumables /Stationery	New object Head
43	2203-00-112-00-04-160-000	DRRM Art Gallery- Publications	DRRM Art Gallery	2203-00-112-00-04-160-161	DRRM Art Gallery- Publications	New Head
44	2203-00-112-00-04-210-211	DRRM Art Gallery- Materials and Supplies	DRRM Art Gallery	2203-00-112-00-04-210-211	DRRM Art Gallery-Materials and Supplies	-
45	-	-	DRRM Art Gallery	2203-00-112-00-04-210-213	Purchase of Office Hardware and Peripherals	New Head
46	2203-00-789-11-18-310-312	Special component Plan for Schedule Caste Component/ other grant-in-aid	Govt. Polytechnics	2203-00-789-11-18-230-233	Special component Plan for Schedule Caste Component/Cost of Ration/Diet Charges-Ration Charges (SCC)	New Head
47	2203-00-796-11-18-310-312	Tribal Areas Sub- Plan/ other grant-in- aid	Govt. Polytechnics	2203-00-796-11-18-230-233	Special component Plan for Schedule Caste Component/Cost of Ration/Diet Charges-Ration Charges (STC)	New Head

Sd/-V.S DUTT
For Commissioner


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