

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION

**ANDHRA PRADESH::VIJAYAWADA
PRESENT SRI M.M.NAYAK, I.A.S.,
COMMISSIONER (FAC)**

Procs.No. B1/Addl. Budget/2019

Dated: 09.03.2020

Sub: TECHNICAL EDUCATION - BUDGET 2019-20 - Distribution of additional budget sanctioned in the F.Y. 2019-20 towards meeting the expenditure for Water & Electricity charges - Orders - Issued.

Read: 1. Budget Estimates - 2019-20.

2. G.O.Rt.No.420 of Finance (FMU-Higher & Technical Education) dated: 22-02-2020.

3. G.O.Rt.No.34 of Skill Development & Training (TE) Department dated 06-03-2020

ORDER:

The Government have allocated an additional budget for the financial year 2019-20 for an amount of Rs.2,48,00,000/- (Rupees Two Crore Forty Eight lakhs Only) and issued Budget Release Order and Administrative Sanction Order for the above amount under the Head of Accounts 2203-00-001-00-03-130-133(District Offices), 2203-00-105-00-04-130-133(Government Polytechnics) and 2203-00-001-00-01-130-133(Head Office)to meet the expenditure for Water & Electricity charges and to clear the pending bills under this heads.

2. In this context, the Commissioner of Technical Education is pleased to accord sanction of Rs.1,85,000/- (Rupees One lakh Eighty Five thousand Only) under the Head of Account 2203-00-001-00-03-130-133 for District Offices, an amount of Rs. 1,67,06,000(Rupees One Crore Sixty seven lakhs six thousand only) under HOA: 2203-00-105-00-04-130-133 for Government Polytechnics and an amount of Rs.9,00,000/-(Rupees Nine Lakhs only) under HOA: 2203-00-001-00-01-130-133 for Headquarter Office respectively towards meeting the expenditure for Water & Electricity charges. The statement of distribution of amounts among all the above offices is enclosed.

3. The receipt of the copy of this Proceeding shall be acknowledged.

**Sd/- M.M.Nayak
COMMISSIONER (FAC)**

Encl: Distribution statement

To

The DDO/Regional Joint Directors of Technical Education,
Kakinada and Tirupati
The Principals/DDO of Govt. Polytechnics

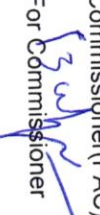
Copy to STO/DTO/PAO concerned


For COMMISSIONER

Statement Showing the distribution of Additional Budget under Head of Account 130-133 towards meeting the expenditure for Water and Electricity Charges for the Financial year 2019-20

SNO	DDO CODE	Head of Account	NAME & ADDRESS	Additional Budget Sanctioned (in Rs.)	Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO Code
1	1010302002	2203-00-105-00-04-130-133	Government Polytechnic, Srikkulam	2,70,000.00	-
2	2010302002	2203-00-105-00-04-130-133	Government Polytechnic, Visakhapatnam	5,00,000.00	-
3	3010302019	2203-00-105-00-04-130-133	Andhra Polytechnic, Kakinada	8,00,000.00	-
4	3010302020	2203-00-105-00-04-130-133	Government Polytechnic for Women, Kakinada	1,00,000.00	-
5	5160302001	2203-00-105-00-04-130-133	Government Polytechnic, Vijayawada	10,00,000.00	-
6	6010302003	2203-00-105-00-04-130-133	MBTS Government Polytechnic, Guntur	2,00,000.00	-
7	6010302002	2203-00-105-00-04-130-133	Government Polytechnic for Women, Guntur	6,00,000.00	-
8	8010302002	2203-00-105-00-04-130-133	Government Polytechnic, Nellore	5,00,000.00	-
9	8030302001	2203-00-105-00-04-130-133	Government Polytechnic, Gudur	2,50,000.00	-
10	11161502006	2203-00-105-00-04-130-133	SV Government Polytechnic, Tirupati	13,00,000.00	-
11	10010302001	2203-00-105-00-04-130-133	Government Polytechnic Anantapur	13,00,000.00	-
12	9120302001	2203-00-105-00-04-130-133	ESC Government Polytechnic, Nandyal	3,00,000.00	-
13	12080302001	2203-00-105-00-04-130-133	Government Polytechnic, Proddatur	7,00,000.00	-
14	7010302001	2203-00-105-00-04-130-133	D.A Government Polytechnic, Ongole	2,50,000.00	-
15	2130302001	2203-00-105-00-04-130-133	GMR, Polytechnic, Paderu	6,00,000.00	-
16	2050302001	2203-00-105-00-04-130-133	Government Polytechnic for Women, Bheemuniapatnam	2,00,000.00	-
17	8010302001	2203-00-105-00-04-130-133	Government Polytechnic for Women, Nellore	4,00,000.00	-
18	9010302001	2203-00-105-00-04-130-133	SGPR, Polytechnic, Kurnool	2,50,000.00	-
19	12010302001	2203-00-105-00-04-130-133	Government Polytechnic for Women, Kadapa	2,50,000.00	-
20	10060302001	2203-00-105-00-04-130-133	Government Polytechnic for Women, Hindupur	1,50,000.00	-
21	11091502003	2203-00-105-00-04-130-133	Government Polytechnic for Women, Palamaneru	50,000.00	-
22	2010302001	2203-00-105-00-04-130-133	Government Institute of Chemical Engineering, Visakhapatnam	3,00,000.00	-
23	3210302001	2203-00-105-00-04-130-133	Government Model Residential Polytechnic Yetapaka	2,00,000.00	-
24	9150302001	2203-00-105-00-04-130-133	GMR, Polytechnic, Srisailem	20,00,000.00	-

25	7010302002	2203-00-105-00-04-130-133	SUVR&SR Government Polytechnic for Women, Ethanukkala	50,000.00	-
26	11060302002	2203-00-105-00-04-130-133	GMR, Polytechnic, Madanapalli	5,00,000.00	-
27	5110302001	2203-00-105-00-04-130-133	Government Polytechnic for Women, Nandigama	2,00,000.00	-
28	1010302001	2203-00-105-00-04-130-133	Government Polytechnic for Women, Srikakulam	20,000.00	-
29	9010302002	2203-00-105-00-04-130-133	Government Polytechnic for Minorities, Kurmool	80,000.00	-
30	11050302003	2203-00-105-00-04-130-133	Dr. Y. C. James Yen Govt. Polytechnic, Kupparam	1,00,000.00	-
31	12100302001	2203-00-105-00-04-130-133	Government Polytechnic, Obulavarippy	40,000.00	-
32	11120302001	2203-00-105-00-04-130-133	Government Polytechnic, Pillaripattu	1,50,000.00	-
33	10140302001	2203-00-105-00-04-130-133	Government Polytechnic, Raidurg	1,50,000.00	-
34	10030302001	2203-00-105-00-04-130-133	Government Polytechnic, Dharmavaram	80,000.00	-
35	12040302001	2203-00-105-00-04-130-133	Government Polytechnic, Jammalamadugu	4,00,000.00	-
36	12090302001	2203-00-105-00-04-130-133	Government Polytechnic, Vempalli	4,50,000.00	-
37	12110302001	2203-00-105-00-04-130-133	Government Polytechnic, Rajampeta	70,000.00	-
38	5050302001	2203-00-105-00-04-130-133	Government Polytechnic, Gannavaram	2,50,000.00	-
39	11130302001	2203-00-105-00-04-130-133	Government Polytechnic, Satyavedu	3,50,000.00	-
40	11180302001	2203-00-105-00-04-130-133	Government Polytechnic, Kalkiri	30,000.00	-
41	10120302001	2203-00-105-00-04-130-133	Government Polytechnic, Madakasira	1,00,000.00	-
42	1020302001	2203-00-105-00-04-130-133	Government Polytechnic, Amudalavalasa	10,50,000.00	-
43	8050302001	2203-00-105-00-04-130-133	Government Polytechnic, Kavali	1,00,000.00	-
44	8040302001	2203-00-105-00-04-130-133	Government Polytechnic, Atmakur, Nellore	36,000.00	-
45	3140302001	2203-00-105-00-04-130-133	GMR, Polytechnic, Rampachodavaram	20,000.00	GMRP, Rajahmundry; DDO Code: 03120302002
46	1140302001	2203-00-105-00-04-130-133	Government Polytechnic, Tekkali	10,000.00	GP, Srikakulam; DDO Code:01010302002
		2203-00-105-00-04-130-133	Total =	1,67,06,000.00	
47	27000302003	2203-00-001-00-01-130-133	Office of Commissioner of Technical Education	9,00,000.00	-
		2203-00-001-00-01-130-133	Total =	9,00,000.00	
48	3010302021	2203-00-001-00-03-130-133	Office of Regional Joint Director of Technical Education, Kakinada	1,00,000.00	-
49	11160302003	2203-00-001-00-03-130-133	Office of Regional Joint Director of Technical Education, Tirupati	85,000.00	-
		2203-00-001-00-03-130-133	Total =	1,85,000.00	
Grand Total=				1,77,91,000.00	

Sd/-M. M. Nayak
Commissioner(FAC)

For Commissioner