

**GOVERNMENT OF ANDHRA PRADESH**

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

**Memo.No. B/Distribution of Budget/2020**

**Dated: 05.05.2021**

Sub: TECHNICAL EDUCATION -Vote on Account Budget 2021-22 - Newly established Government Polytechnics - Transfer of the Vote on Account Budget 2021-22 of Newly Established Government Polytechnics to the adjacent Government Polytechnic to enable the claim the bills - Instructions to maintain the separate Budget Watch Registers - Issued.

Ref: G.O Ms No 21, dt: 30-03-2021 of Finance (Budget I) Dept.

\*\*\*\*\*

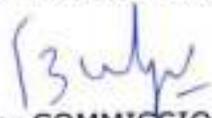
The attention of the Principals of (11) new Government Polytechnics and the adjacent Government polytechnics is invited to the subject and reference cited. It is informed that, the Government have sanctioned (11) new Government polytechnics in various places in the state; and started functioning with the support of OSD's and deputation staff from other institutions. Accordingly, Vote on account Budget for the financial year 2021-22 is also allocated to the same in various Heads of accounts. But, it is not permitted to draw the amount allocated in the same, since there are no sanctioned posts in those institutions.

2. Accordingly, the budget allocated in various Heads of Accounts of the (11) new Government Polytechnics is distributed and transferred to the adjacent Government Polytechnics (details are enclosed herewith in separate Annexures-1&2). Hence, the adjacent Government Polytechnics is hereby instructed to maintain separate Budget Watch Registers for the additional funds transferred to their institution, and to claim the bills pertaining to the new institutions at their institution, as there are no posts are sanctioned at the newly established Government polytechnics.

4. Further the Principals are requested to approach concerned PAO/Treasury offices for mapping the concerned new Head of accounts including Heads of Account related to Tribal Areas Sub Plan to their DDO codes. The OSDs of the (11) new Government Polytechnics are hereby instructed to submit the bills of their institutions to the Principals of the institutions to which their funds are transferred, to a tune of the budget transferred to the adjacent Polytechnics.

Encl: Annexure-1 and Annexure-2

Sd/- M.M.NAYAK  
COMMISSIONER (FAC)

  
For COMMISSIONER

To  
All the Principals and OSDs concerned

Copy to:  
The S.T.O/D.T.O concerned

**GOVERNMENT OF ANDHRA PRADESH**  
**DEPARTMENT OF TECHNICAL EDUCATION**  
**DETAILS OF VOTE ON ACCOUNT BUDGET DISTRIBUTION FOR THE F.Y. 2021-22 PERTAINING TO THE NEWLY ESTABLISHED GOVT.POLYTECHNICS,**  
**WHERE THE POSTS ARE NOT SANCTIONED**  
**ANNEXURE-1**

S.NO	Name of the Newly Established Govt.Polytechnic and DDO Codes	Amount Distributed under various Heads of Accounts (All the values are in Rupees)										Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO Code
		2203-00-105-00-04-110-111- Travelling Allowance (Rs.)	2203-00-105-00-04-110-115- Conveyance allowance (Rs.)	2203-00-105-00-04-130-131- SPTC (Rs.)	2203-00-105-00-04-130-133- Water and Electricity (Rs.)	2203-00-105-00-04-130-135- Office expenses (Stationery and consumables) (Rs.)	2203-00-105-00-04-130-137- Administrative Expences (Rs.)	2203-00-105-00-04-130-138- OE-Internet Charges(Rs.)	2203-00-105-00-04-130-139- OE-Mobile Services/ Call Charges (Rs.)	210-212- Drugs and Medicines (Rs.25,000)		
1	Govt. Polytechnic, Tekkaili; DDO Code:01140302001	2,500	0	3,500	20,000	8,500	0	3,963	1,900	0	Govt. Polytechnic, Srikakulam; DDO Code:01010302002	
2	GMR Polytechnic, Seethampet; DDO Code: 01070302001	2,500	0	3,500	10,000	8,500	0	0	0	0	Govt. Polytechnic, Amadalavalase; DDO Code: 01020302001	
3	Govt. Polytechnic, Cheepurupalli; DDO Code: 22040302001	0	0	3,500	15,000	8,500	0	0	1,000	0	MRAGR Govt. Polytechnic, Vizianagaram; DDO Code: 22010302001	
4	GMRP, Gummalakshimpuram; DDO Code: 22070302001	0	0	3,500	30,000	8,500	0	0	0	0	Govt. Polytechnic, Parvathipuram DDO Code: 22090302001	
5	Govt. Polytechnic, Chodavaram; DDO Code: 02070302001	0	0	3,500	10,000	8,500	0	0	1,200	0	Govt. Polytechnic, Anakapalli; DDO Code: 02020302001	
6	Govt. Polytechnic, Draksharamam; DDO Code: 03130302001	3,500	0	3,500	90,000	8,500	3,125	3,963	1,865	500	APT, Kakinada; DDO Code: 03010302019	
7	Govt. Polytechnic, Anaparthi; DDO Code: 03200302001	0	0	3,500	18,000	8,500	3,125	3,963	1,865	500	Govt. Polytechnic for Women, Kakinada; DDO Code: 03010302020	
8	GP, Pithapuram; DDO Code: 03090302001	0	0	3,500	0	8,500	0	0	0	0	Andhra Polytechnic, Kakinada; DDO Code: 03010302019	
9	GMRP, Rampachodavaram; DDO Code: 03140302001	0	500	3,500	25,000	8,500	3,125	3,963	1,900	0	GMR Polytechnic, Rajahmundry; DDO Code: 03120302002	
10	GMRP, K.R.Puram; DDO Code: 04070302003	0	0	3,500	10,000	8,500	0	3,963	1,000	500	Govt. Polytechnic, Jangareddy gudem; DDO Code: 04070302001	

S.NO	Name of the Newly Established Govt.Polytechnic and DDO Codes	Amount Distributed under various Heads of Accounts (All the values are in Rupees)								Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO Code	
		2203-00-105-00-04-110-111- Travelling Allowance (Rs.)	2203-00-105-00-04-110-115- Conveyance allowance (Rs.)	2203-00-105-00-04-130-131- SPTC (Rs.)	2203-00-105-00-04-130-133- Water and Electricity (Rs.)	2203-00-105-00-04-130-135- Office expenses (Stationery and consumables) (Rs.)	2203-00-105-00-04-130-137- Administrative Expenses (Rs.)	2203-00-105-00-04-130-138- OE-Internet Charges(Rs.)	2203-00-105-00-04-130-139- OE-Mobile Services/ Call Charges (Rs.)		210-212- Drugs and Medicines (Rs.25,000)
11	Govt.Polytechnic,Pendurthi; DDO Code: Not Allocated	0	0	3,500	20,000	10,000	0	3,869	0	0	Govt.Polytechnic,Visakhapatnam; DDO Code: 02010302002

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

  
For COMMISSIONER

GOVERNMENT OF ANDHRA PRADESH  
DEPARTMENT OF TECHNICAL EDUCATION  
DETAILS OF VOTE ON ACCOUNT BUDGET DISTRIBUTION FOR THE F.Y. 2021-22 PERTAINING TO THE NEWLY ESTABLISHED GOVT. POLYTECHNICS,  
WHERE THE POSTS ARE NOT SANCTIONED (Under Tribal Areas Sub-Plan)  
ANNEXURE-2

S.NO	Name of the Newly Established Govt. Polytechnic and DDO Codes	Amount Distributed under various Heads of Accounts (All the values are in Rupees)										Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO Code
		2203-00-796-11-18-130-135-Office Expenses - Consumables /Stationery	2203-00-796-11-18-230-231-Diet Charges	2203-00-796-11-18-230-234-Cook-cum-Helpers	2203-00-796-11-18-250-251-Clothing	2203-00-796-11-18-250-252-Providing Uniforms	2203-00-796-11-18-250-254-Shoes	2203-00-796-11-18-250-256-Store Charges	2203-00-796-11-18-500-504-Cosmetic Charges			
1	GMR Polytechnic, Seethampet; DDO Code: 01070302001	2,000	0	0	20,000	5,000	5,000	0	0	0	0	Govt. Polytechnic, Amadalavalasa; DDO Code: 01020302001
2	GMR Polytechnic, Gummalakshimpuram; DDO Code: 22070302001	2,000	2,00,000	10,000	0	0	0	10,000	0	0	Govt. Polytechnic, Parvathipuram DDO Code: 22090302001	
3	GMR Polytechnic, Rampachodavaram; DDO Code: 03140302001	2,000	4,00,000	0	20,000	5,000	20,000	10,000	5,000	0	GMR Polytechnic, Rajahmundry; DDO Code: 03120302002	
4	GMR Polytechnic, K.R.Puram; DDO Code: 04070302003	2,000	1,00,000	0	0	0	0	0	0	0	Govt. Polytechnic, Jangareddy gudem; DDO Code: 04070302001	

Sd/- M.M.NAYAK  
Commissioner(FAC)  
  
For COMMISSIONER