

GOVERNMENT OF ANDHRA PRADESH

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

Memo.No. B/1099/2021

Dated:14.07.2021.

Sub: TECHNICAL EDUCATION- Budget 2021-22 - Newly established Government Polytechnics - Transfer of the Budget to the adjacent Government Polytechnics (for 2nd, 3rd and 4th Quarters) to enable to Claim the Government bills-Instructions to maintain the separate Budget Watch Registers- Issued

Ret: G.O Ms No: 1593, Finance (FMU-HE-SKILLS-DEV-TRNG) date: 01-07-2021.

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, 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 post of AO (DDO) 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 (for 2nd,3rd and 4th Quarters) (details are enclosed herewith in separate Annexures 1,2 & 3). 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.

3. 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, 2 & 3

Sd/- A.Nirmal Kumar Priya
for COMMISSIONER

To
The Principals and OSDs concerned

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


for COMMISSIONER

ANNEXURE- 1

**Government of Andhra Pradesh
Department of Technical Education**

Details of Budget Distribution For the F.Y.2021-22 Pertaining to the Newly Established Government Polytechnics, Where the Posts are not Sanctioned

SNO	DDO Code	Name of the Govt. Polytechnic	Amount distributed under various Head of Accounts (all the values in Rupees)					Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO CODES
			110- 111- Travelling Allowance	110- 115- Coveyance allowance	130- 131- SPTC	130- 133- Water and Electricity	130- 135- Office expenses (Stationery and consumables)	
1	3130302001	Government Polytechnic, Draksharamam, East Godavari	9,000	-	9,000	2,50,000	25,000	APT., Kakinada DDO Code : 3010302019
2	3200302001	Government Polytechnic, Anaparthi, East Godavari	6,000	-	7,000	40,000	25,000	GPW., Kakinada DDO Code : 3010302020
3	3090302001	Government Polytechnic, Pithapuram, East Godavari	6,000	-	7,000	-	25,000	APT., Kakinada DDO Code : 3010302019
4	3140302001	GMR, Polytechnic, Rampachodavaram	6,000	1,500	15,000	90,000	30,000	GMRP., Rajahmundry DDO Code : 3120302002
5	4070302003	GMR, Polytechnic, K.R. Puram	6,000	-	15,000	20,000	30,000	GPT., Jangareddygudem DDO Code : 4070302001
6	22040302001	Government Polytechnic, Chipurupalli	6,000	-	7,000	35,000	25,000	MRAGR GPT., Vizianagaram DDO Code : 22010302001

SNO	DDO Code	Name of the Govt. Polytechnic	110-111- Travelling Allowance	110-115- Coveyance allowance	130-131- SPTC	130-133- Water and Electricity	130-135- Office expenses (Stationery and consumables)	Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO CODES
			Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)	
7	22070302001	GMR, Polytechnic, Gummalaxmipuram	6,000	-	7,000	1,70,000	25,000	GPT., Parvathipuram DDO Code : 22090302001
8	1140302001	Government Polytechnic, Tekkali	3,000	-	7,000	90,000	25,000	GPT., Srikakulam DDO Code : 1010302002
9	1070302001	GMR, Polytechnic, Seethampeta	3,000	-	7,000	30,000	30,000	GPT., Amudalavalasa DDO Code : 1020302001
10	2070302001	Govt. Polytechnic, Chodavaram	3,000	-	7,000	30,000	25,000	GPT., Anakapalli DDO Code : 2020302001
11	Not allotted	Govt. Polytechnic, Pendurthi	4,000	-	7,000	70,000	25,000	GPT., Visakhapatnam DDO Code : 2010302002
Total			58,000	1,500	95,000	8,25,000	2,90,000	

Sd/- A.Nirmal Kumar Priya
for Commissioner


for Commissioner

ANNEXURE- 2
Government of Andhra Pradesh
Department of Technical Education

Details of Budget Distribution For the F.Y.2021-22 Pertaining to the Newly Established Government Polytechnics, Where the Posts are not Sanctioned

SNO	DDO Code	Name of the Govt. Polytechnic	Amount distributed under various Head of Accounts (all the values in Rupees)						Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO CODES
			130-137 Administrative Expenses	130-138 OE-Internet Charges	130-139 OE-Mobile Services/ Call Charges	210-212 Drugs and Medicines	290-297 Other Professional Services	Amount Sanctioned (Rs.)	
1	3130302001	Government Polytechnic, Draksharamam, East Godavari	9,375	10,000	3,000	2,500		2,00,000	APT., Kakinada DDO Code : 3010302019
2	3200302001	Government Polytechnic, Anaparthi, East Godavari	9,375	10,000	3,000	2,500		2,00,000	GPW., Kakinada DDO Code : 3010302020
3	3090302001	Government Polytechnic, Pithapuram, East Godavari	-	6,000	3,000	-		1,00,000	APT., Kakinada DDO Code : 3010302019
4	3140302001	GMR, Polytechnic, Rampachodavaram	9,375	10,000	3,000	-		20,000	GMRP., Rajahmundry DDO Code : 3120302002
5	4070302003	GMR, Polytechnic, K.R. Puram	-	10,000	3,000	2,500		2,00,000	GPT., Jangareddygudem DDO Code : 4070302001
6	22040302001	Government Polytechnic, Chipurupalli	-	2,000	3,000	-		3,00,000	MRAGR GPT., Vizianagaram DDO Code : 22010302001

SNO	DDO Code	Name of the Govt. Polytechnic	Amount distributed under various Head of Accounts (all the values in Rupees)					Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO CODES
			130-137 Administrative Expenses	130-138 OE-internet Charges	130-139 OE-Mobile Services/ Call Charges	210-212 Drugs and Medicines	290-297 Other Professional Services	
			Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)	
7	22070302001	GMR, Polytechnic, Gummalaxmipuram	-	2,000	3,000	-	3,80,000	GPT., Parvathipuram DDO Code : 22090302001
8	1140302001	Government Polytechnic, Tekkali	-	10,000	3,000	-	2,10,000	GPT., Srikakulam DDO Code : 1010302002
9	1070302001	GMR, Polytechnic, Seethampeta	-	2,000	3,000	-	4,50,000	GPT., Amudalavalasa DDO Code : 1020302001
10	2070302001	Govt. Polytechnic, Chodavaram	-	2,000	3,000	-	2,50,000	GPT., Anakapalli DDO Code : 2020302001
11	Not allotted	Govt. Polytechnic, Pendurthi	-	10,000	3,000	-	2,50,000	GPT., Visakhapatnam DDO Code : 2010302002
		Total	28,125	74,000	33,000	7,500	25,60,000	

Sd/- A. Nirmal Kumar Priya
for Commissioner


for Commissioner

ANNEXURE - (3)

Government of Andhra Pradesh

Department of Technical Education

Details of Budget Distribution For the F.Y.2021-22 Pertaining to the Newly Established Government Polytechnics, Where the Posts are not Sanctioned

(Under Tribal Areas Sub-Plan)

S.No	Name of the Newly Eatablished Govt.Polytechnic and DDO Codes	Amount Distributed under various Heads of Accounts (All the values are in Rupees)													Name of the Adjacent Polytechnic to wich the budget of newly established Polytechnics Distributed & DDO CODES	
		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-Providin g Uniforms	2203-00-796-11-18-250-254-Shoes	2203-00-796-11-18-250-256-Store Charges	2203-00-796-11-18-280-287-Payment s to Director s to individual Professi onals	2203-00-796-11-18-350-355-Training & Exposur e visit	2203-00-796-11-18-500-504-Cosmeti c Charges	Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)		
1	GMR, Polytechnic, Seethampeta; DDO Code:01070302001	6,000	-	-	50,000	10,000	25,000	-	-	-	-	-	-	-	-	Govt. Polytechnic, Amudalavalasa DDO CODE : 1020302001
2	GMR, Polytechnic, Gummalamipuram; DDO Code:22070302001	6,000	6,00,000	50,000	-	-	-	-	20,000	-	-	-	-	-	-	Govt. Polytechnic, Parvathipuram DDO CODE : 22090302001

S.No	Name of the Newly Eatablished Govt.Polytechnic and DDO Codes	Amount Distributed under various Heads of Accounts (All the values are in Rupees)										Name of the Adjacent Polytechnic to wich the budget of newly established Polytechnics Distributed & DDO CODES		
		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	2203-00-796-11-18-280-287-Payments to Director individual Professionals	2203-00-796-11-18-350-355-Training & Exposure visit	2203-00-796-11-18-500-504-Cosmetic Charges		Amount Sanctioned (Rs.)	Amount Sanctioned (Rs.)
3	GMR.Polytechnic, Rampachodavaram; DDO Code:03140302001	6,000	8,00,000	50,000	10,000	50,000	20,000	50,000	20,000	-	20,000	-	20,000	GMR.Polytechnic, Rajahmundry DDO CODE : 3120302002
4	GMR, Polytechnic, K.R. Puram; DDO Code:04070302003	6,000	4,20,000	-	-	-	-	-	-	-	-	-	-	Govt.Polytechnic, Jangareddygudem DDO CODE : 4070302001
	Total	24,000	18,20,000	1,00,000	20,000	75,000	40,000	0	0	0	20,000	0	20,000	

Sd/- A.Nirmal Kumar Priya
for Commissioner

D. V. Srikalah
for Commissioner