

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION
ANDHRA PRADESH: VIJAYAWADA
Present: Sri G.S. PANDA DAS, I.A.S.,
COMMISSIONER

Proceedings No.CTE-12027/1/2018-B SEC-CTE

Dated: 22-01-2018

Sub: TECHNICAL EDUCATION – Release of Budget under 520/521 Purchases to the various Government Polytechnics for the financial year 2017-18 under Capital head of account - Sanction Orders – Issued.

Read: 1) G.O.Rt.No.1468, Finance (FMU-EDUCATION) Dept., dated, 24-06-2017.
2) Budget estimates -2017-2018.

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ORDER:

In pursuance of the B.E under reference 2nd cited the commissioner of Technical Education, A.P., Vijayawada hereby accords sanction Orders for Rs.56,00,000/--(Rupees Fifty six lakhs only) under 520 Machinery and Equipment 521 Purchases, for financial year, 2017-2018 to the following Government Polytechnics as per the amounts mentioned against each, under the Detailed Heads of Account i.e 4202 –Capital outlay on education sports, Art & culture – 02 Technical Education –M.H 104 Polytechnics S.H (04) Government Polytechnics 520 Machinery and Equipments 521 purchases

Sl.No	Dept Code	DDO Code	DDO Designation	Amount (Rs in Lakhs)
1	302	06010302002	Principal/A.O G.P.W, Guntur	2.00
2	302	08030302001	Principal /A.O G.P, Gudur	2.00
3	302	09120302001	Principal /A.O ESC G.P, Nandyal	2.00
4	302	12080302001	Principal /A.O G.P, Proddatur	2.00
5	302	09010302001	Principal /A.O S.G.P.R., Kurnool	2.00
6	302	02010302001	Principal /A.O G.I.C.E, Visakhapatnam	5.00
7	302	07010302002	Principal /A.O SUVR&SR GPW, Ethamukkala	2.00
8	302	05110302001	Principal /A.O G.P.W, Nandigama	6.00
9	302	11050302003	Principal /A.O Dr Y.C.James G.P, Kuppam	1.00
10	302	04070302001	Principal /A.O G.P, Jangareddygudem	1.00
11	302	22090302001	Principal /A.O G.P, Parvathipuram	2.00
12	302	11040302001	Principal /A.O G.P, Chandragiri	1.00
13	302	12040302001	Principal /A.O G.P, Jammalamadugu	1.00
14	302	12090302001	Principal /A.O G.P, Vempalli	3.00
15	302	12110302001	Principal /A.O G.P, Rajampeta	2.00
16	302	04140302001	Principal /A.O G.P, Tadepalligudem	2.00
17	302	09040302001	Principal /A.O G.P, Alur	2.00
18	302	11180302001	Principal /A.O G.P, Kalikiri	2.00
19	302	07020302001	Principal /A.O G.P, Addanki	2.00
20	302	01020302001	Principal /A.O G.P, Adoni	1.00
21	302	01020302001	Principal /A.O G.P, Amudalavalasa	1.00
22	302	08050302001	Principal /A.O G.P, Kavali	1.00
23	302	08040302001	Principal /A.O G.P, Atmakur	2.00
24	302	10150302001	Principal /A.O G.P, Narpala	1.00
25	302	03130302001	Principal /A.O G.P, Dhaksharam	1.00

26	302	03200302001	Principal /A.O G.P, Anaparthi	1.00
27	302	03090302001	Principal /A.O G.P, Pittapuram	1.00
28	302	03140302001	Principal /A.O G.M.R.P, Rampachodavaram	1.00
29	302	04070302003	Principal /A.O G.M.R.P, K.R.Puram	1.00
30	302	22040302001	Principal /A.O G.P, Chipurupalli	1.00
31	302	22070302001	Principal /A.O G.M.R.P, Gumhalaxmipuram	1.00
32	302	01140302001	Principal /A.O G.P, Tekkali	1.00
33	302	01070302001	Principal /A.O GMRP, Sethampeta	1.00
34	302	02050302001	Principal /A.O G.P.W, Bheemunipatnam	1.00
TOTAL				56.00

The Principal of Government Polytechnics are requested to submit the bills at PAO (W&P)/DTO, for the amounts shown above against the DDO codes under intimation to the O/o of Commissioner of Technical Education for information.

Sd/- G.S.PANDA DAS
COMMISSIONER

To
The Principals of concerned Polytechnics
Copy to PAO (W&P) /DTO, concerned for Information.

// F.B.O //


SUPERINTENDENT