

GOVERNMENT OF ANDHRA PRADESH

OFFICE OF THE  
COMMISSIONER OF TECHNICAL EDUCATION  
ANDHRA PRADESH :: HYDERABAD.

Endt.No. AI-1/ 4005 / 2014,

Dt.07-02-2015.

A copy of the DTA's Authorisation ID. No. **5982** (A) in respect of "2203-Technical Education, M.H. (105) – Polytechnics, SH(04) – Govt. Polytechnics," of BE. for 4th Quarter under **NON - PLAN** is communicated to the concerned officers for information and necessary action.

Sd/- **D.VENKATA RAO**  
for COMMISSIONER

**To**  
The Concerned Principals,

// F.B.O.//

  
SUPERINTENDENT

GOVERNMENT OF ANDHRA PRADESH  
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET UNDER NON - PLAN FOR THE YEAR 2014 - 15

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION

M.H.(105) - POLYTECHNICS

S.H.(04)- Govt.POLYTECHNICS

**(NON-PLAN)**

( in.Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Quarter	110	130 - Office Expenses			160 - Publications	210 - Supplies & Materials		240 - Petrol, Oil and Lubricants	280 - Professional Services	300 - Other Contractual Services	510 - Moter Vehicles	TOTAL
					D.T.Exp.,	131	132	133		211 -	212 -		284		511 -	
					111	SPTT Ch.	Other office Expenes	Water & Elec Charges		Materials & Suplies	Drugs and Medicines		Other Payments		Maintenance of Office Vehicles	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	THE PRINCIPAL, G.P.W. SRIKAKULAM	0101 0302 001	D.T.O SRIKAKULAM	4th	3000	18000	13000	35000	0	8000	0	0	25000	300000	0	402000
2	THE PRINCIPAL, G.P. SRIKAKULAM	0101 0302 002	D.T.O SRIKAKULAM	4th	3000	18000	13000	40000	2000	12000	0	3000	25000	1200000	0	1316000
<b>TOTAL :</b>					<b>6000</b>	<b>36000</b>	<b>26000</b>	<b>75000</b>	<b>2000</b>	<b>20000</b>	<b>0</b>	<b>3000</b>	<b>50000</b>	<b>1500000</b>	<b>0</b>	<b>1718000</b>
3	THE PRINCIPAL, G.I.Ch.E, T VISP.	0201 0302 001	D.T.O VISAKHAPATNAM	4th	3000	18000	13000	35000	1000	8000	0	3000	25000	1000000	0	1106000
4	THE PRINCIPAL, G.P. VISAKHAPATNAM	0201 0302 002	D.T.O VISAKHAPATNAM	4th	3000	18000	14000	50000	2000	13000	0	4000	200000	1800000	0	2104000
5	THE PRINCIPAL, G.P.W. BHIPATNAM	0205 0302 001	S.T.O BHIMUNIPATNAM	4th	3000	18000	13000	35000	0	8000	0	3000	25000	500000	0	605000
6	THE PRINCIPAL, G.P. NARSIPATNAM	0212 0302 001	S.T.O NARSIPATNAM	4th	5000	18000	13000	50000	0	10000	0	3000	25000	600000	0	724000
7	THE PRINCIPAL, GMRP. PADERU	0213 0302 001	S.T.O PADERU	4th	5000	18000	13000	50000	0	10000	14336	3000	25000	400000	0	538336
<b>TOTAL :</b>					<b>19000</b>	<b>90000</b>	<b>66000</b>	<b>220000</b>	<b>3000</b>	<b>49000</b>	<b>14336</b>	<b>16000</b>	<b>300000</b>	<b>4300000</b>	<b>0</b>	<b>5077336</b>
8	THE PRINCIPAL, A.P. KAKINADA	0301 0302 019	D.T.O KAKINADA	4th	3000	18000	13000	50000	2000	13000	0	4000	200000	2000000	0	2303000
9	THE PRINCIPAL, G.P.W. KAKINADA	0301 0302 020	D.T.O KAKINADA	4th	3000	18000	13000	40000	0	8000	0	3000	25000	1000000	0	1110000
<b>TOTAL :</b>					<b>6000</b>	<b>36000</b>	<b>26000</b>	<b>90000</b>	<b>2000</b>	<b>21000</b>	<b>0</b>	<b>7000</b>	<b>225000</b>	<b>3000000</b>	<b>0</b>	<b>3413000</b>
10	THE PRINCIPAL, G.P. VIJAYAWADA	0516 0302 001	S.T.O VIJAYAWADA	4th	3000	18000	14000	55000	1000	13000	0	4000	200000	1000000	14000	1322000
11	THE PRINCIPAL, GPW. Nandigama.	0511 0302 001	S.T.O Nandigama	4th	3000	18000	13000	40000	0	9000	0	2000	40000	400000	0	525000
<b>TOTAL :</b>					<b>6000</b>	<b>36000</b>	<b>27000</b>	<b>95000</b>	<b>1000</b>	<b>22000</b>	<b>0</b>	<b>6000</b>	<b>240000</b>	<b>1400000</b>	<b>14000</b>	<b>1847000</b>

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION

M.H.(105) - POLYTECHNICS

S.H.(04)- Govt.POLYTECHNICS

**:: 2 ::**

**(NON-PLAN)**

( in.Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Quarter	110 D.T.Exp.,				160 - Publications	210 - Supplies & Materials		240 - Petrol, Oil and Lubricants	280 - Professional Services	300 - Other Contractual Services	510 - Moter Vehicles	TOTAL
					111 Tr.All	131 SPTT Ch.	132 Other office Expences	133 Water & Elec Charges		211 - Materials & Suplies	212 - Drugs and Medicines		284 Other Payments		511 - Maintenance of Office Vehicles	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
12	THE PRINCIPAL, G.P.W.GUNTUR	0601 0302 002	D.T.O GUNTUR	4th	3000	18000	13000	35000	1000	8000	0	0	25000	100000	0	203000
13	THE PRINCIPAL, M.B.T.S. G.P. GUNTUR	0601 0302 003	D.T.O GUNTUR	4th	5000	19735	14000	60000	1000	13000	0	4000	200000	2000000	0	2316735
14	THE PRINCIPAL, G.P.(Minorities) GUNTUR	0601 0302 004	D.T.O GUNTUR	4th	5000	18000	13000	50000	2000	12000	0	5000	40000	1500000	0	1645000
15	THE PRINCIPAL, G.I.T.T. GUNTUR	0601 0302 005	D.T.O GUNTUR	4th	5000	18000	13000	35000	1000	9000	0	0	25000	500000	0	606000
<b>TOTAL :</b>					<b>18000</b>	<b>73735</b>	<b>53000</b>	<b>180000</b>	<b>5000</b>	<b>42000</b>	<b>0</b>	<b>9000</b>	<b>290000</b>	<b>4100000</b>	<b>0</b>	<b>4770735</b>
16	THE PRINCIPAL, D.A.G.P. ONGOLE	0701 0302 001	D.T.O ONGOLE	4th	3000	18000	14000	55000	1000	13000	0	4000	200000	2400000	14000	2722000
17	THE PRINCIPAL, GPW.ETHAMUKKALA	0701 0302 002	S.T.O ETHAMUKKALA	4th	5000	18000	13000	35000	1000	8000	0	0	25000	300000	0	405000
<b>TOTAL :</b>					<b>8000</b>	<b>36000</b>	<b>27000</b>	<b>90000</b>	<b>2000</b>	<b>21000</b>	<b>0</b>	<b>4000</b>	<b>225000</b>	<b>2700000</b>	<b>14000</b>	<b>3127000</b>
18	THE PRINCIPAL, G.P.W. NELLORE	0801 0302 001	D.T.O NELLORE	4th	5000	18000	13000	35000	1000	8000	0	0	25000	500000	0	605000
19	THE PRINCIPAL, G.P. NELLORE	0801 0302 002	D.T.O NELLORE	4th	3000	18000	14000	50000	1000	13000	0	3000	200000	2000000	0	2302000
20	THE PRINCIPAL, G.P. GUDUR	0803 0302 001	S.T.O GUDUR	4th	4000	18000	14000	50000	1000	10000	0	3000	25000	300000	0	425000
21	THE PRINCIPAL, G.I.C.T GUDUR	0803 0302 002	S.T.O GUDUR	4th	4000	18000	13000	35000	1000	9000	0	0	24000	300000	0	404000
<b>TOTAL :</b>					<b>16000</b>	<b>72000</b>	<b>54000</b>	<b>170000</b>	<b>4000</b>	<b>40000</b>	<b>0</b>	<b>6000</b>	<b>274000</b>	<b>3100000</b>	<b>0</b>	<b>3736000</b>
22	THE PRINCIPAL, SGPR. G.P. KURNOOL	0901 0302 001	D.T.O KURNOOL	4th	3000	18000	13000	50000	1000	12000	0	3000	25000	400000	0	525000
23	THE PRINCIPAL, G.P(Minorities) KURNOOL	0901 0302 002	D.T.O KURNOOL	4th	5000	18000	13000	40000	1000	9000	0	3000	25000	900000	14000	1028000
24	THE PRINCIPAL, ESC.G.P. NANDYAL	0912 0302 001	S.T.O NANDYAL	4th	3000	18000	13000	50000	1000	10000	0	3000	200000	2000000	14000	2312000
25	THE PRINCIPAL, GMR.P. SRISAILAM	0915 0302 001	S.T.O SRISAILAM	4th	5000	20000	13000	500000	2000	10000	15000	28679	100000	900000	12676	1606355
<b>TOTAL :</b>					<b>16000</b>	<b>74000</b>	<b>52000</b>	<b>640000</b>	<b>5000</b>	<b>41000</b>	<b>15000</b>	<b>37679</b>	<b>350000</b>	<b>4200000</b>	<b>40676</b>	<b>5471355</b>

**HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION

M.H.(105) - POLYTECHNICS

S.H.(04)- Govt.POLYTECHNICS

**:: 3 ::**

(NON-PLAN)

( in.Rupees )

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Quarter	110	130 - Office Expenses			160 - Publications	210 - Supplies & Materials		240 - Petrol, Oil and Lubricants	280 - Professional Services	300 - Other Contractual Services	510 - Moter Vehicles	TOTAL
					D.T.Exp.,	111	131	132		133	211 - Materials & Suplies		212 - Drugs and Medicines		284 Other Payments	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	THE PRINCIPAL, G.P. ANANTHAPUR	1001 0302 001	D.T.O ANANTHAPUR	4th	3000	18000	14000	55000	1000	12000	0	4000	200000	1400000	14000	1721000
27	THE PRINCIPAL, G.P.W. HINDUPUR	1006 0302 001	S.T.O HINDUPUR	4th	5000	18000	13000	35000	0	8000	0	2000	24000	500000	0	605000
<b>TOTAL :</b>					<b>8000</b>	<b>36000</b>	<b>27000</b>	<b>90000</b>	<b>1000</b>	<b>20000</b>	<b>0</b>	<b>6000</b>	<b>224000</b>	<b>1900000</b>	<b>14000</b>	<b>2326000</b>
28	THE PRINCIPAL, G.P.W. PALAMANERU	1109 1502 003	S.T.O PALAMANERU	4th	5000	18000	13000	35000	0	8000	0	0	24000	300000	0	403000
29	THE PRINCIPAL, S.V.G.P. TIRUPATI	1116 1502 006	S.T.O TIRUPATI	4th	3000	18000	13000	50000	2000	8000	0	4000	200000	2200000	0	2498000
<b>TOTAL :</b>					<b>8000</b>	<b>36000</b>	<b>26000</b>	<b>85000</b>	<b>2000</b>	<b>16000</b>	<b>0</b>	<b>4000</b>	<b>224000</b>	<b>2500000</b>	<b>0</b>	<b>2901000</b>
30	THE PRINCIPAL, G.P.W. KADAPA	1201 0302 001	D.T.O KADAPA	4th	5000	18000	13000	35000	1000	8000	0	3000	24000	500000	0	607000
31	THE PRINCIPAL, G.P. PRODATTOOR	1208 0302 001	S.T.O PRODATTOOR	4th	5000	18000	14000	50000	1000	12000	0	4000	200000	3000000	0	3304000
<b>TOTAL :</b>					<b>10000</b>	<b>36000</b>	<b>27000</b>	<b>85000</b>	<b>2000</b>	<b>20000</b>	<b>0</b>	<b>7000</b>	<b>224000</b>	<b>3500000</b>	<b>0</b>	<b>3911000</b>
32	THE PRINCIPAL, G.P. VIZIANAGARAM	2201 0302 001	D.T.O VIZIANAGARAM	4th	4680	18000	13050	46220	1000	9704	0	3000	200000	600000	0	895654
<b>TOTAL :</b>					<b>4680</b>	<b>18000</b>	<b>13050</b>	<b>46220</b>	<b>1000</b>	<b>9704</b>	<b>0</b>	<b>3000</b>	<b>200000</b>	<b>600000</b>	<b>0</b>	<b>895654</b>
<b>GRAND TOTAL :</b>					<b>125680</b>	<b>579735</b>	<b>424050</b>	<b>1866220</b>	<b>30000</b>	<b>321704</b>	<b>29336</b>	<b>108679</b>	<b>2826000</b>	<b>32800000</b>	<b>82676</b>	<b>39194080</b>

( Rupees Three Crores Ninety-One Lakhs Ninety-Four Thousands and Eighty Only )

Sd/- **B.UDAYALAXMI**

COMMISSIONER &  
CHIEF CONTROLLING OFFICER

*A. V. Lakshmi*  
ASSISTANT DIRECTOR  
Department of Technical Education  
A.P. HYDERABAD.

### Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	17596	2015-02-03	0302	2203001050004300000-NV	0-0	<b>32800000</b>	5982	A1-1/4005/2014	2015-02-02	<b>Authorised</b>
		SKL	0302	Ao. Govt Poly Tech (W) Skl - 01010302001		300000				
		SKL	0302	Ao. Govt Poly Tech. Skl - 01010302002		1200000				
		VSP	0302	Prl.Giopdc In E.T Gpt Camp.Vsp- 02010302001		1000000				
		VSP	0302	Admn.Off.Govt.Polytechnic Vsp - 02010302002		1800000				
		VSP	0302	Prl. Gpt For Women. Bml. - 02050302001		500000				
		VSP	0302	Prl.Govt.Polytechnic.Nrpm. - 02120302001		600000				
		VSP	0302	Prl Gmr Polytechnic Paderu - 02130302001		400000				
		EGO	0302	Principal A P T Kakinada - 03010302019		2000000				
		EGO	0302	Principal G P T Kakinada - 03010302020		1000000				
		KRI	0302	Prpl Govt Poltech For Girls Na- 05110302001		400000				
		KRI	0302	Prpl Govt Poltech For Boys Vja- 05160302001		1000000				
		GTR	0302	Adm Off Govt Poly Women- 06010302002		100000				

	GTR	0302	Ao Mbts Govt Poly Gnt-06010302003	2000000				
	GTR	0302	Ao Govt Pol For Minority- 06010302004	1500000				
	GTR	0302	Prl. Govt Inst Of Text.Tec Gnt- 06010302005	500000				
	PRK	0302	Prl.D.A.Govt.Poly.Ongole - 07010302001	2400000				
	PRK	0302	Prl.Suvr.Sr.Poly(W).E.Mukkala- 07010302002	300000				
	NLR	0302	Ao Govt.Polyt.For Women Nlr - 08010302001	500000				
	NLR	0302	Ao Govt.Polytechnic Nlr - 08010302002	2000000				
	NLR	0302	Ao Govt.Polyt.Gudur -08030302001	300000				
	NLR	0302	Prl Govt.Inst.Of Cer.Tech.Gdr - 08030302002	300000				
	KNL	0302	Prl Gpr Polutechnic Knl -09010302001	400000				
	KNL	0302	So Govt Poly Minority Knl - 09010302002	900000				
	KNL	0302	Prl E S C Govt Polytechnic Nd- 09120302001	2000000				
	KNL	0302	Ao G M R Polytechnic Srisailam- 09150302001	900000				
	ATP	0302	Ao Gov Polytechnic B Anantapur- 10010302001	1400000				
	ATP	0302	Prl Polytechnic Women Hindupur- 10060302001	500000				
	CTR	0302	Prl Gptfw Palamaner (Plnr) - 11091502003	300000				

		CTR	0302	Prl Svgptc Tirupati (Tpt) - 11161502006		2200000				
		KDP	0302	Prl.Gvt.Poly.Col.For Women.Cdp- 12010302001		500000				
		KDP	0302	A O.Polytechnic College.Pdtr - 12080302001		3000000				
		VZM	0302	Prl Mrag Polytech Vizianagaram- 22010302001		600000				
2	17587	2015-02-03	0302	2203001050004510511-NV	0-0	<b>82676</b>	5982	A1- 1/4005/2014	2015- 02-02	<b>Authorised</b>
		KRI	0302	Prpl Govt Poltech For Boys Vja- 05160302001		14000				
		PRK	0302	Prl.D.A.Govt.Poly.Ongole - 07010302001		14000				
		KNL	0302	So Govt Poly Minority Knl - 09010302002		14000				
		KNL	0302	Prl E S C Govt Polytechnic Nd- 09120302001		14000				
		KNL	0302	Ao G M R Polytechnic Srisailam- 09150302001		12676				
		ATP	0302	Ao Gov Polytechnic B Anantapur- 10010302001		14000				
3	17576	2015-02-03	0302	2203001050004280284-NV	0-0	<b>2826000</b>	5982	A1- 1/4005/2014	2015- 02-02	<b>Authorised</b>
		SKL	0302	Ao. Govt Poly Tech (W) Skl - 01010302001		25000				
		SKL	0302	Ao. Govt Poly Tech. Skl - 01010302002		25000				
		VSP	0302	Prl.Giopdc In E.T Gpt Camp.Vsp- 02010302001		25000				

	VSP	0302	Admn.Off.Govt.Polytechnic Vsp - 02010302002	200000				
	VSP	0302	Prl. Gpt For Women. Bml. - 02050302001	25000				
	VSP	0302	Prl.Govt.Polytechnic.Nrpm. - 02120302001	25000				
	VSP	0302	Prl Gmr Polytechnic Paderu - 02130302001	25000				
	EGO	0302	Principal A P T Kakinada - 03010302019	200000				
	EGO	0302	Principal G P T Kakinada - 03010302020	25000				
	KRI	0302	Prpl Govt Poltech For Girls Na- 05110302001	40000				
	KRI	0302	Prpl Govt Poltech For Boys Vja- 05160302001	200000				
	GTR	0302	Adm Off Govt Poly Women- 06010302002	25000				
	GTR	0302	Ao Mbts Govt Poly Gnt-06010302003	200000				
	GTR	0302	Ao Govt Pol For Minority- 06010302004	40000				
	GTR	0302	Prl. Govt Inst Of Text.Tec Gnt- 06010302005	25000				
	PRK	0302	Prl.D.A.Govt.Poly.Ongole - 07010302001	200000				
	PRK	0302	Prl.Suvr.Sr.Poly(W).E.Mukkala- 07010302002	25000				
	NLR	0302	Ao Govt.Polyt.For Women Nlr - 08010302001	25000				



		NLR	0302	Ao Govt.Polytechnic Nlr - 08010302002		200000				
		NLR	0302	Ao Govt.Polyt.Gudur -08030302001		25000				
		NLR	0302	Prl Govt.Inst.Of Cer.Tech.Gdr - 08030302002		24000				
		KNL	0302	Prl Gpr Polutechnic Knl -09010302001		25000				
		KNL	0302	So Govt Poly Minority Knl - 09010302002		25000				
		KNL	0302	Prl E S C Govt Polytechnic Nd- 09120302001		200000				
		KNL	0302	Ao G M R Polytechnic Srisailam- 09150302001		100000				
		ATP	0302	Ao Gov Polytechnic B Anantapur- 10010302001		200000				
		ATP	0302	Prl Polytechnic Women Hindupur- 10060302001		24000				
		CTR	0302	Prl Gptfw Palamaner (Plnr) - 11091502003		24000				
		CTR	0302	Prl Svgptc Tirupati (Tpt) - 11161502006		200000				
		KDP	0302	Prl.Gvt.Poly.Col.For Women.Cdp- 12010302001		24000				
		KDP	0302	A O.Polytechnic College.Pdtr - 12080302001		200000				
		VZM	0302	Prl Mrag Polytech Vizianagaram- 22010302001		200000				
4	17566	2015-02-03	0302	2203001050004240000-NV	0-0	<b>108679</b>	5982	A1- 1/4005/2014	2015- 02-02	<b>Authorised</b>
		SKL	0302	Ao. Govt Poly Tech. Skl -		3000				

				01010302002					
	VSP	0302	Prl.Giopdc In E.T Gpt Camp.Vsp- 02010302001		3000				
	VSP	0302	Admn.Off.Govt.Polytechnic Vsp - 02010302002		4000				
	VSP	0302	Prl. Gpt For Women. Bml. - 02050302001		3000				
	VSP	0302	Prl.Govt.Polytechnic.Nrpm. - 02120302001		3000				
	VSP	0302	Prl Gmr Polytechnic Paderu - 02130302001		3000				
	EGO	0302	Principal A P T Kakinada - 03010302019		4000				
	EGO	0302	Principal G P T Kakinada - 03010302020		3000				
	KRI	0302	Prpl Govt Poltech For Girls Na- 05110302001		2000				
	KRI	0302	Prpl Govt Poltech For Boys Vja- 05160302001		4000				
	GTR	0302	Ao Mbts Govt Poly Gnt-06010302003		4000				
	GTR	0302	Ao Govt Pol For Minority- 06010302004		5000				
	PRK	0302	Prl.D.A.Govt.Poly.Ongole - 07010302001		4000				
	NLR	0302	Ao Govt.Polytechnic Nlr - 08010302002		3000				
	NLR	0302	Ao Govt.Polyt.Gudur -08030302001		3000				
	KNL	0302	Prl Gpr Polutechnic Knl -09010302001		3000				
	KNL	0302	So Govt Poly Minority Knl -		3000				

				09010302002						
		KNL	0302	Prl E S C Govt Polytechnic Nd- 09120302001		3000				
		KNL	0302	Ao G M R Polytechnic Srisailam- 09150302001		28679				
		ATP	0302	Ao Gov Polytechnic B Anantapur- 10010302001		4000				
		ATP	0302	Prl Polytechnic Women Hindupur- 10060302001		2000				
		CTR	0302	Prl Svgptc Tirupati (Tpt) - 11161502006		4000				
		KDP	0302	Prl.Gvt.Poly.Col.For Women.Cdp- 12010302001		3000				
		KDP	0302	A O.Polytechnic College.Pdtr - 12080302001		4000				
		VZM	0302	Prl Mrag Polytech Vizianagaram- 22010302001		3000				
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	GTR	0302	Prl. Govt Inst Of Text.Tec Gnt- 06010302005	9000				
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	PRK	0302	Prl.Suvr.Sr.Poly(W).E.Mukkala- 07010302002	8000				

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1/4005/2014 02-02

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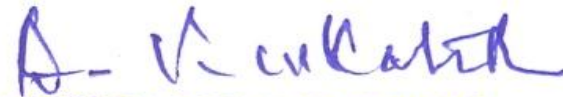
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