GOVERNMENT OF ANDHRA PRADESH

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

A1-1/1350/2015 **Dated.05-10-2015.**

A copy of the D.T.S's Authorization **I.D.No.201522462**, distribution of Budget for 2nd Quarter for the financial year 2015-16 under **PLAN and NON-PLAN** is communication to the concerned officers for information and necessary action.

Sd/- D.VENKAT RAO
For COMMISSIONER.

To
The Principals of Govt.Polytechnics/Aided Polytechnics/
VocationalInstitutes/JNTUs/UKT/FCI/AD(HQ)/RJDs concerned.

//F.B.O//

SUPERINTENDENT

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	29918	2015-09-28	0302	2203007961133310312-PV	0-0	**8619000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authoris**
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25	29927	2015-09-28	0302	2203001051109130132-PV	0-0	**2457000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
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27	29913	2015-09-28	0302	2203001051109110111-PV	0-0	**835000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authoris**
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		GTR	0302	Osd Govt Poly Rpl-06140302006		20400				
		GTR	0302	Govt Poly Krosur-06150302012		20400				

		GTR	0302	Prl.Govt.Polytechnic,Ponnur-06170302007		20400				
		PRK	0302	Govt. Polytechnic, Addanki-07020302001		20400				
		PRK	0302	Prl Govt Poly College,Kandukur-07070302001		20400				
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		ATP	0302	Prl.Govt.Poly.Tech.Dharmavaram-10030302001		20400				
		ATP	0302	Prl.Govt.Poly.Tech.Kadiri-10070302001		20400				
		ATP	0302	Prl Govt Polyt Kalyandurg-10080302001		20400				
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		ATP	0302	Prl.Govt.Poly.Tech.Rayadurg-10140302001		20400				
		ATP	0302	Prl Govt Polytechnic Narpala-10150302001		20400				
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		CTR	0302	Prl.Govt.Poly.Tech.Satyavedu-11130302001		20300				
		CTR	0302	Prl Govt. Poly Kalikiri Vpd-11180302001		20300				
		KDP	0302	Prl.Govt.Poly.Tech.Jammalamadugu-12040302001		20300				
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		KDP	0302	Prl.Govt.Poly.Tech.Pulivendala-12090302001		20300				
		KDP	0302	Prl.Govt.Poly.Tech.Simhdriprm-12090302002		20300				
		KDP	0302	Osd, Govt Poly Tech Obulavaripa-12100302001		20300				
		KDP	0302	Prl.Govt.Poly.Tech.Rajampeta-12110302001		20300				
		KDP	0302	Prl.Govt.Poly.Tec.,Col.,Rcty-12120302001		20300				
		VZM	0302	Prl.Govt.Poly.Tech.Parvathipuram-22090302001		20300				
		VZM	0302	Prl Mrag Polytech Chinamerangi-22090302002		20300				
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		GTR	0302	Prl.Govt.Polytechnic,Ponnur-06170302007		20000				
		PRK	0302	Govt. Polytechnic, Addanki-07020302001		20000				
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29	29895	2015-09-28	0302	2203001050008520521-NV	0-0	**50000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
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		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) -11060302002		25000				
30	29905	2015-09-28	0302	2203001050007310311-NV	0-0	**10750000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		WGO	0302	Principal, S M V M Polytechnic Tanuku-04150302001		7250000				
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31	29893	2015-09-28	0302	2203001050004280281-NV	0-0	**15500**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
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		EGO	0302	Principal A P T Kakinada -03010302019		1000				
		EGO	0302	Principal G P T Kakinada -03010302020		1000				
		EGO	0302	A.O.,G.M.R.P.,Yetapaka-03140302002		1000				
		KRI	0302	Prpl Govt Poltech For Girls Na-05110302001		1000				
		KRI	0302	Prpl Govt Poltech For Boys Vja-05160302001		1000				
		GTR	0302	Adm Off Govt Poly Women-06010302002		1000				
		GTR	0302	Ao Mbts Govt Poly Gnt-06010302003		1000				
		GTR	0302	Ao Govt Pol For Minorty-06010302004		1000				
		GTR	0302	Prl. Govt Inst Of Text.Tec Gnt-06010302005		500				
32	29936	2015-09-28	0302	2203001020020310311-NV	0-0	**100000000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**

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		KRI	0302	Govt Polytech, Mtm-05010302001		50000				
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		GTR	0302	Osd Govt Poly Rpl-06140302006		50000				
34	29929	2015-09-28	0302	2203001050004310318-NV	0-0	**100000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
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		VSP	0302	Prl. Gpt For Women. Bml. -02050302001		10000				
		VSP	0302	Prl.Govt.Polytechnic.Nrpm. -02120302001		10000				
		EGO	0302	Principal A P T Kakinada -03010302019		10000				
		EGO	0302	A.O.,G.M.R.P.,Yetapaka-03140302002		10000				
		KRI	0302	Prpl Govt Poltech For Girls Na-05110302001		10000				
		KRI	0302	Prpl Govt Poltech For Boys Vja-05160302001		10000				
		GTR	0302	Ao Mbts Govt Poly Gnt-06010302003		10000				
35	29925	2015-09-28	0302	2203001050004520521-NV	0-0	**445000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
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		VSP	0302	Admn.Off.Govt.Polytechnic Vsp -02010302002		50000				
		VSP	0302	Prl. Gpt For Women. Bml. -02050302001		50000				
		VSP	0302	Prl.Govt.Polytechnic.Nrpm. -02120302001		50000				
		VSP	0302	Prl Gmr Polytechnic Paderu -02130302001		50000				
		EGO	0302	Principal G P T Kakinada -03010302020		50000				
		EGO	0302	A.O.,G.M.R.P.,Yetapaka-03140302002		50000				
		KRI	0302	Prpl Govt Poltech For Girls Na-05110302001		45000				
36	29924	2015-09-28	0302	2203001050004020021-NV	0-0	**250000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**

		NLR	0302	Ao Govt.Polyt.For Women Nlr - 08010302001		100000				
		NLR	0302	Prl Govt.Inst.Of Cer.Tech.Gdr - 08030302002		75000				
		KDP	0302	Prl.Gvt.Poly.Col.For Women.Cdp- 12010302001		75000				
37	29923	2015-09-28	0302	2203001050008310318-NV	0-0	**25000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		EGO	0302	Adm Off Gmr Polytechnic Rmy - 03120302002		12500				
		CTR	0302	Ao Gmr Poly Madanapalle (Mpl) - 11060302002		12500				
38	29922	2015-09-28	0302	2203000011101280281-PV	0-0	**100000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		APHYD	0302	AD TECHNICAL EDUCATION HYD- 27000302003		100000				
39	29915	2015-09-28	0302	2203001020009310311-NV	0-0	**109525000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		EGO	0302	Registrar J N T U Kkd-03010322001		109525000				
40	29910	2015-09-28	0302	2203001020009310312-NV	0-0	**8459000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		EGO	0302	Registrar J N T U Kkd-03010322001		8459000				
41	29909	2015-09-28	0302	2203001041108310311-PV	0-0	**1875000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		VSP	0302	Prl.Food Crops Ins Vsp-02010302003		1875000				
42	29908	2015-09-28	0302	2203001050004300000-NV	0-0	**16700000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		SKL	0302	Ao. Govt Poly Tech (W) Skl - 01010302001		150000				
		SKL	0302	Ao. Govt Poly Tech. Skl -01010302002		500000				
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		VSP	0302	Prl.Govt.Polytechnic.Nrpm. - 02120302001		300000				
		VSP	0302	Prl Gmr Polytechnic Paderu - 02130302001		200000				
		EGO	0302	Principal A P T Kakinada -03010302019		1000000				
		EGO	0302	Principal G P T Kakinada -03010302020		500000				
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		KRI	0302	Prpl Govt Poltech For Girls Na- 05110302001		200000				
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		PRK	0302	Prl.D.A.Govt.Poly.Ongole -07010302001		1200000				
		PRK	0302	Prl.Suvr.Sr.Poly(W).E.Mukkala-07010302002		150000				
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		KNL	0302	Prl Gpr Polutechnic Knl -09010302001		200000				
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		KNL	0302	Prl E S C Govt Polytechnic Nd-09120302001		1000000				
		KNL	0302	Ao G M R Polytechnic Srisailam-09150302001		450000				
		ATP	0302	Ao Gov Polytechnic B Anantapur-10010302001		700000				
		ATP	0302	Prl Polytechnic Women Hindupur-10060302001		250000				
		CTR	0302	Prl Gptfw Palamaner (Plnr) -11091502003		150000				
		CTR	0302	Prl Svgptc Tirupati (Tpt) -11161502006		1000000				
		KDP	0302	Prl.Gvt.Poly.Col.For Women.Cdp-12010302001		250000				
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		VZM	0302	Prl Mrag Polytech Vizianagaram-22010302001		300000				
43	29906	2015-09-28	0302	2203000031104280284-PV	0-0	**75000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		EGO	0302	Principal G P T Kakinada -03010302020		30000				
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		KRI	0302	Prpl Govt Poltech For Girls Na-05110302001		25000				
44	29902	2015-09-28	0302	2203000010002140000-NV	0-0	**154000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		EGO	0302	Rjd Technical Educa -03010302021		77000				
		CTR	0302	Rjd Tech. Edun. Tirupati (Tpt-11160302003		77000				
45	29894	2015-09-28	0302	2203001050004140000-NV	0-0	**742000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authori**
		SKL	0302	Ao. Govt Poly Tech (W) Skl -		42000				

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		VSP	0302	Govt INST OF CEMICAL ENG VSP-02010302001		50000				
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		VSP	0302	Prl.Govt.Polytechnic.Nrpm. -02120302001		50000				
		VSP	0302	Prl Gmr Polytechnic Paderu -02130302001		50000				
		EGO	0302	Principal A P T Kakinada -03010302019		50000				
		EGO	0302	Principal G P T Kakinada -03010302020		50000				
		EGO	0302	A.O.,G.M.R.P.,Yetapaka-03140302002		50000				
		KRI	0302	Prpl Govt Poltech For Girls Na-05110302001		50000				
		KRI	0302	Prpl Govt Poltech For Boys Vja-05160302001		50000				
		GTR	0302	Adm Off Govt Poly Women-06010302002		50000				
		GTR	0302	Ao Mbts Govt Poly Gnt-06010302003		50000				
		GTR	0302	Ao Govt Pol For Minorty-06010302004		50000				
		PRK	0302	Prl.D.A.Govt.Poly.Ongole -07010302001		50000				
46	29891	2015-09-28	0302	2203001020006310312-NV	0-0	**460665000**	201522462	EBS-IV-SE-HE	2015-09-28	**Authoris**
		APTRY	0302	Ao, Comm Of Tech Edn - Ap-27020302004		460665000				

Total Amount:-812823000

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ASSISTANT DIRECTOR
Department of Technical Education
A.P. HYDERABAD.

Signature valid
Signed On 09-Sep-2015 By K SUNITHA (ALL INDIA SERVICES)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Comprehensive Budget Release Order for Rs. 254,46,35,000/-- Apportionment of Approved Budget for the TECHNICAL EDUCATION - Orders - Issued.

FINANCE (EBS-IV-SE-HE) DEPARTMENT

G.O.Rt.No.: 2462 **Dated: 09-09-2015**

Read the following:-

1. G.O.Ms.No.101 Fin(Bud.I) Department, dt.12.08.2015

*****

ORDER:

1) In pursuance of the orders issued in the reference read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the TECHNICAL EDUCATION for an amount of Rs.254,46,35,000/-(Rupees Two Hundred Fifty Four Crores Forty Six Lakhs Thirty Five Thousands for the period from July 01, 2015 to March 31, 2016, i.e.., for the second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the CommissionerTECHNICAL EDUCATION is instructed to issue Budget Distribution Order apportioning the budget amongst the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office, duly allocating the amount authorised herein for the second, third and fourth quarters with immediate effect. The distribution of funds shall not exceed the total amount earmarked for each quarter in the Annexure to this order.

3) The Director of Treasuries and Accounts is directed to authorise the operation of Budget for the second quarter only immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of capital Heads of Accounts, the authorisation of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. Ms. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government(B & IF)

To
HIGHER EDUCATION, SECRETARIAT DEPARTMENT
The Commissioner of Technical Education,AP, Hyderabad.
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Fin (BG) Dept

// FORWARDED BY ORDER //

P.V. Vijaya Lakshmi
SECTION OFFICER.

ASSISTANT DIRECTOR
Department of Technical Education
A.P. HYDERABAD.