

**PROCEEDINGS OF THE DIRECTOR OF TECHNICAL EDUCATION
ANDHRA PRADESH:: MANGALAGIRI
PRESENT:: Sri G.GANESH KUMAR, I.A.S.,
DIRECTOR**

Procs.No.: EHE02-12027/9/2024-B SEC-CTE.

Date: 12.09.2024.

Sub: TECHNICAL EDUCATION – Vote on Account Budget 2024-25 – Sanction and Distribution of Budget under various Heads of Accounts in the – 2nd Vote on Account Budget for the F.Y. 2024-25 – Orders - Issued.

Read: 1. VOA Budget Estimates 2024-25
2. G.O.Ms.No.73 Finance (Budget. I) Dept.Dated:31.07.2024
3. G.O.Ms.No.74 Finance (Budget. I) Dept.Dated:02.08.2024

Order:

Government of Andhra Pradesh has allocated the 2nd Vote on Account Budget 2024-25 for four months i.e. from 1st August-2024 to 30th November-2024 for Financial Year 2024-25, vide ref(2) cited, to the Department of Technical Education under various Revenue & Capital Heads of Accounts.

Government has directed, vide ref(3) read above, that the budget provided under the Vote on Account Budget shall be first automatically tapped for the un-paid approved bills from FY 2023-24 that are re-validated and migrated as FY 2024-25 bills. The balance amount, as available, shall be distributed by the respective HODs/CCOs to the SCOs/DDOs based on their requirements.

In this context, the Director of Technical Education is pleased to sanction the budget and distributed the same among the Head Quarters Office, RJD offices, various Government Polytechnics and other Grant-in-Aid institutions under the administrative control of this department as mentioned in the enclosed annexures.

Government has directed that all Heads of the Departments / Secretariat Departments, Director of Treasuries and Accounts, Pay and Accounts Officer, Directorate of Works and Accounts are requested to follow the instructions issued scrupulously vide their orders cited under ref(3).

Hence, the Regional Joint Directors of Technical Education, Kakinada, Tirupati, DDO of the Head Quarters Office and all the Principals & DDOs of the Government Polytechnics and other Grant-in-Aid institutions under the administrative control of this Department of Technical Education are directed to follow the instructions issued scrupulously vide their orders cited under ref (3) and to incur expenditure as per the sanctions under various Heads of account mentioned in the enclosed annexures.

The Government have sanctioned (11) new Government polytechnics without sanction of regular posts. The Govt. Polytechnics started functioning with the support of OSDs and deputed staff from other Govt. Polytechnics. But, it is not permitted to draw the amount allocated under Budget, as there are no regular DDOs in these institutions.

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 sheets). Hence, the Principal/DDO of adjacent polytechnics is instructed to maintain separate Budget Watch Registers for the additional funds transferred to their institution so as to claim the bills pertaining to the new institutions.

The OSDs of the (11) new Government Polytechnics are 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.

Further the Drawing and Disbursement Officers of all the offices are requested to approach concerned PAO/Treasury offices for mapping the concerned new Head of accounts (if any) including Heads of Account related to Special component Plan for Scheduled caste and Tribal Areas Sub Plan to their DDO codes, if not done earlier.

The receipt of the copy of the proceedings shall be acknowledged.

Encl: Annexures

Sd/- **G.GANESH KUMAR**
DIRECTOR

12/11/24
DEPUTY DIRECTOR (TECH) (I/c)

To
The RJDTEs, Kakinada and Tirupati.
All Principals & OSDs of the Government Polytechnics.
The DDO, Office of DTE, Mangalagiri
Copy to STO/DTO/PAO concerned.

ANNEXURE-1
Government of Andhra Pradesh
Department of Technical Education

2nd Vote On Account Budget for Head Quarter Office for four months (01.08.2024 to 30.11.2024) for the FY 2024-2025

S.No.	Head of Account	Description of the Head of Account	Total Sanctioned Amount (in Rs.)
1	2203-00-001-00-01-110-111	Domestic Travel Expenses - Travelling Allowance	3,000
2	2203-00-001-00-01-130-131	Office Expenses - Service Postage and Telephone	12,000
4	2203-00-001-00-01-130-135	Office Expenses -Consumables/Stationery	115
5	2203-00-001-00-01-130-137	Office Expenses - Administrative Expenses	5,000
6	2203-00-001-00-01-130-138	Office Expenses - Internet Charges	3,000
7	2203-00-001-00-01-140-141	Rents, Rates and Taxes	18,45,000
9	2203-00-001-00-01-210-215	Supplies and Materials - AMC Charges – Hardware	1,000
10	2203-00-001-00-01-240-241	Petrol, Oil and Lubricants - Charges towards Office Vehicles	1,000
11	2203-00-001-00-01-240-242	Petrol, Oil and Lubricants - Charges towards Other purposes	1,000
12	2203-00-105-00-07-310-311	Grants-in-Aid towards Salaries	32,00,000
Total			50,71,115

Sd/- G.GANESH KUMAR
DIRECTOR

102
12/9/24
DEPUTY DIRECTOR (TECH) (I/c)

ANNEXURE-2
Government of Andhra Pradesh
Department of Technical Education

2nd Vote on Account Budget to the Offices of Regional Joint Directors for four months (01.08.2024 to 30.11.2024) for the FY 2024-2025

S. No.	HEAD OF ACCOUNT	Description of the Head of Account	Total Sanctioned Amount (Rs.) by Finance Dept	Amount sanctioned (Rs.) to o/o RJD, Kakinada (DDO CODE: 03010302021)	Amount sanctioned (Rs.) to o/o RJD, Tirupati (DDO CODE: 11160302003)
1	2203-00-001-00-03-110-111	Domestic Travel Expenses - Travelling Allowance	7,000	3,500	3,500
2	2203-00-001-00-03-130-131	Office Expenses - Service Postage and Telephone	18,000	9,000	9,000
4	2203-00-001-00-03-130-135	Office Expenses -Consumables/Stationery	500	250	250
5	2203-00-001-00-03-130-137	Office Expenses - Administrative Expenses	500	250	250
6	2203-00-001-00-03-240-241	Petrol, Oil and Lubricants - Charges towards Office Vehicles	137	137	-
7	2203-00-001-00-03-510-511	Motor Vehicles - Maintenance of Office Vehicles	33,000	33,000	-
Total			59,137	46,137	13,000

Sd/- G.GANESH KUMAR
DIRECTOR

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12/11/24
DEPUTY DIRECTOR (TECH) (I/c)

ANNEXURE-3(a)

Government of Andhra Pradesh

Department of Technical Education

2nd Vote on Account Budget for Government Polytechnics for four months (01.08.2024 to 30.11.2024) for the FY 2024-2025

S. No	DDO Code	Name of the Govt. Polytechnic	Amount Sanctioned under the following Heads of Account (in Rs.)						
			110-111 Domestic Travel Expenses - Travelling Allowance	110-115 Domestic Travel Expenses - Conveyance Allowance	130-131 Office Expenses - Service Postage and Telephone Charges	130-135 Office Expenses - Consumables/ Stationery	130-137 Office Expenses - Administrative Expenses	130-138 Office Expenses - Internet Charges	130-139 Office Expenses - Mobile Services/ Call Charges
1	01010302002	Government Polytechnic, Srikakulam	3,550	-	2,200	1,250	500	1,530	1,000
2	02010302002	Govt. Polytechnic, Visakhapatnam	3,050	-	2,200	1,250	1,000	1,530	1,000
3	03010302019	Andhra Polytechnic, Kakinada	3,050	-	2,150	1,250	1,000	1,525	-
4	03010302020	Govt. Polytechnic for Women, Kakinada	2,050	-	2,150	1,250	500	1,530	-
5	05160302001	Government Polytechnic, Vijayawada	3,050	-	2,200	1,250	500	1,530	-
6	06010302003	MBTS Government Polytechnic, Guntur	3,050	-	2,200	1,250	1,000	1,530	-
7	06010302002	Govt. Polytechnic for Women, Guntur	2,050	-	2,150	1,250	1,000	1,530	1,000
8	08010302002	Government Polytechnic, Nellore	3,550	-	2,200	1,250	500	1,530	1,000
9	08030302001	Government Polytechnic, Gudur	3,050	-	2,150	1,250	500	1,530	1,000
10	11161502006	SV Government Polytechnic, Tirupati	4,000	-	2,150	1,250	1,000	1,530	1,000
11	10010302001	Government Polytechnic Anantapur	2,500	-	2,150	1,250	1,000	1,530	-
12	09120302001	ESC Government Polytechnic, Nandyal	2,050	-	2,150	1,250	500	1,530	-
13	12080302001	Government Polytechnic, Proddatur	2,050	-	2,150	1,250	500	1,530	-
14	22010302001	MRAGR Govt. Polytechnic, Vizianagaram	4,050	-	2,150	1,250	1,000	1,530	1,000
15	07010302001	D.A Government Polytechnic, Ongole	3,150	-	2,000	1,250	1,000	1,530	1,000
16	02130302001	GMR, Polytechnic, Paderu	3,100	-	2,150	1,250	500	1,530	1,000
17	02050302001	Govt. Polytechnic for Women, Bheemunipatnam	2,050	-	2,150	1,250	1,000	1,530	1,000
18	08010302001	Govt. Polytechnic for Women, Nellore	2,050	-	2,150	1,250	500	1,530	1,000

S. No	DDO Code	Name of the Govt. Polytechnic	110-111 Domestic Travel Expenses - Travelling Allowance	110-115 Domestic Travel Expenses - Conveyance Allowance	130-131 Office Expenses - Service Postage and Telephone Charges	130-135 Office Expenses - Consumables/ Stationery	130-137 Office Expenses – Administrative Expenses	130-138 Office Expenses - Internet Charges	130-139 Office Expenses - Mobile Services/ Call Charges
19	09010302001	SGPR, Govt. Polytechnic, Kurnool	3,050	-	2,200	1,250	1,000	1,530	1,000
20	12010302001	Govt. Polytechnic for Women, Kadapa	2,050	-	2,150	1,250	1,000	1,530	1,000
21	10060302001	Govt. Polytechnic for Women, Hindupur	2,050	-	2,150	1,250	500	1,530	1,000
22	11091502003	Govt. Polytechnic for Women, Palamaneru	4,050	-	2,150	1,250	500	1,530	2,033
23	02120302001	Govt. Polytechnic, Narsipatnam	2,050	-	2,150	1,250	500	1,530	-
24	06010302005	Govt. Institute of Textile Technology, Guntur	1,560	-	2,150	1,250	500	1,530	1,000
25	02010302001	Govt. Institute of Chemical Engineering, Visakhapatnam	1,560	-	2,150	1,250	500	1,525	-
26	03210302001	Govt. Model Residential Polytechnic Yetapaka	2,050	-	2,150	1,250	500	1,530	1,000
27	09150302001	GMR Polytechnic, Srisailam	2,050	-	2,150	1,250	500	1,530	-
28	08030302002	Govt. Institute of Ceramic Technology, Gudur	2,050	-	2,150	1,250	1,000	1,530	600
29	07010302002	SUVR & SR Govt. Polytechnic for Women, Ethamukkala	1,560	-	2,150	1,250	1,000	1,530	1,000
30	03120302002	DR.B.R.A.GMR Polytechnic, Rajahmundry	3,100	-	2,150	1,250	500	1,530	-
31	11060302002	GMR, Polytechnic, Madanapalli	3,100	-	2,150	1,250	500	1,530	-
32	05110302001	Govt. Polytechnic for Women, Nandigama	1,560	-	2,150	1,250	1,000	1,530	-
33	01010302001	Govt. Polytechnic for Women, Srikakulam	2,050	-	2,150	1,250	1,000	1,530	-
34	06010302004	Government Polytechnic for Minorities, Guntur	2,050	-	2,150	1,250	1,000	1,530	1,000
35	09010302002	Govt. Polytechnic for Minorities, Kurnool	2,050	-	2,150	1,250	500	1,530	-

S. No	DDO Code	Name of the Govt. Polytechnic	110-111 Domestic Travel Expenses - Travelling Allowance	110-115 Domestic Travel Expenses - Conveyance Allowance	130-131 Office Expenses - Service Postage and Telephone Charges	130-135 Office Expenses - Consumables/ Stationery	130-137 Office Expenses – Administrative Expenses	130-138 Office Expenses - Internet Charges	130-139 Office Expenses - Mobile Services/ Call Charges
36	11050302003	Dr. Y.C. James Yen Govt. Polytechnic, Kuppam	2,050	-	2,150	1,250	500	1,530	1,000
37	12100302001	Govt. Polytechnic, Obulavaripally	1,560	-	2,150	1,000	500	1,530	-
38	11120302001	Government Polytechnic, Pillaripattu	1,560	-	2,150	1,250	500	1,530	-
39	04070302001	Govt. Polytechnic, Jangareddygudem	1,560	-	2,150	1,250	500	1,530	-
40	22090302001	Gov.t Polytechnic, Parvathipuram	1,560	-	2,150	1,250	500	1,530	-
41	06170302007	Government Polytechnic, Ponnur	1,560	-	2,150	1,000	500	1,525	-
42	10140302001	Government Polytechnic, Raidurg	2,500	-	2,150	1,250	1,000	1,530	1,000
43	11040302001	Government Polytechnic, chandragiri	1,560	-	2,150	1,250	500	1,530	-
44	10030302001	Government Polytechnic, Dharmavaram	2,050	-	2,150	1,250	500	1,530	1,000
45	12040302001	Govt. Polytechnic, Jammalamadugu	550	-	2,150	1,250	500	1,530	-
46	12090302001	Government Polytechnic, Vempalli	1,050	-	2,150	1,250	500	1,530	-
47	02020302001	Government Polytechnic, Anakapalli	2,050	-	2,150	1,250	1,000	1,530	1,000
48	10070302001	Government Polytechnic, Kadiri	2,050	-	2,150	1,250	1,000	1,530	500
49	12110302001	Government Polytechnic, Rajampeta	1,560	-	2,150	1,250	1,000	1,530	1,000
50	04140302001	Govt. Polytechnic, Tadepalligudem	1,560	-	2,150	1,250	1,000	1,530	1,000
51	05050302001	Government Polytechnic, Gannavaram	1,560	-	2,150	1,000	1,000	1,530	1,000
52	12090302002	Govt. Polytechnic, Simhadripuram	1,560	-	2,150	1,250	500	1,530	-
53	11130302001	Government Polytechnic, Satyavedu	1,560	-	2,150	1,250	500	1,530	-
54	09040302001	Government Polytechnic, Aluru	1,560	-	2,150	1,000	1,000	1,530	1,000
55	05080302001	Government Polytechnic, Kalidindi	2,050	-	2,150	1,000	1,000	1,525	1,000
56	10160302001	Government Polytechnic, Tadipatri	1,560	-	2,150	1,250	500	1,530	1,000
57	12050302001	Government Polytechnic, Kamalapuram	1,560	-	2,150	1,250	500	1,525	-
58	11180302001	Government Polytechnic, Kalikiri	1,560	-	2,150	1,250	500	1,530	1,000

S. No	DDO Code	Name of the Govt. Polytechnic	110-111 Domestic Travel Expenses - Travelling Allowance	110-115 Domestic Travel Expenses - Conveyance Allowance	130-131 Office Expenses - Service Postage and Telephone Charges	130-135 Office Expenses - Consumables/ Stationery	130-137 Office Expenses – Administrative Expenses	130-138 Office Expenses - Internet Charges	130-139 Office Expenses - Mobile Services/ Call Charges
59	07070302001	Government Polytechnic, Kandukur	1,560	-	2,150	1,250	1,000	1,525	1,000
60	07020302001	Government Polytechnic, Addanki	1,560	-	2,150	1,250	1,000	1,530	1,000
61	09020302001	Government Polytechnic, Adoni	2,050	-	2,150	1,250	500	1,530	1,000
62	10170302001	Government Polytechnic, Uravakonda	1,560	-	2,150	1,250	1,555	1,530	1,000
63	10120302001	Government Polytechnic, Madakasira	1,560	-	2,150	1,250	500	1,530	-
64	10080302001	Government Polytechnic, Kalyandurg	1,560	-	2,150	1,250	1,000	1,530	500
65	01020302001	Govt. Polytechnic, Amudalavalasa	2,050	-	2,150	1,250	500	1,530	1,000
66	08050302001	Government Polytechnic, Kavali	1,560	-	2,150	1,000	1,000	1,530	1,000
67	06150302012	Government Polytechnic, Krosuru	1,560	-	2,150	1,000	500	1,530	-
68	12120302001	Government Polytechnic, Rayachoti	1,560	-	2,150	1,250	500	1,530	1,000
69	05010302001	Govt. Polytechnic, Machilipatnam	1,560	-	2,150	1,000	6,000	1,530	1,000
70	08040302001	Govt. Polytechnic, Atmakur	2,500	-	2,150	1,250	500	1,530	1,000
71	06140302006	Govt. Polytechnic, Repalle	2,050	-	2,150	1,000	1,000	1,525	1,000
72	22090302002	Govt. Polytechnic, Chinamerangi	1,560	-	2,150	1,250	500	1,530	1,000
73	10150302001	Govt. Polytechnic, Narpala	1,560	-	2,150	1,250	1,000	1,530	1,000
74	03130302001	Govt. Polytechnic, Draksharamam	2,050	-	2,150	1,000	500	1,525	-
75	03200302001	Govt. Polytechnic, Anaparthi	1,560	-	2,150	1,250	500	1,530	1,000
76	03090302001	Govt. Polytechnic, Pithapuram	1,560	-	2,150	1,016	500	1,525	-
77	03140302001	GMR, Polytechnic, Rampachodavaram	1,560	-	2,150	1,250	500	1,530	1,000
78	04070302003	GMR, Polytechnic, K.R. Puram	1,560	-	2,150	1,000	500	1,530	-
79	22040302001	Government Polytechnic, Chipurupalli	2,050	-	2,150	1,250	500	1,530	-
80	22070302001	GMR, Polytechnic, Gummalaxmipuram	2,050	-	2,150	1,250	500	1,530	-

S. No	DDO Code	Name of the Govt. Polytechnic	110-111 Domestic Travel Expenses - Travelling Allowance	110-115 Domestic Travel Expenses - Conveyance Allowance	130-131 Office Expenses - Service Postage and Telephone Charges	130-135 Office Expenses - Consumables/ Stationery	130-137 Office Expenses - Administrative Expenses	130-138 Office Expenses - Internet Charges	130-139 Office Expenses - Mobile Services/ Call Charges
81	01140302001	Government Polytechnic, Tekkali	550	-	2,150	1,250	500	1,530	1,000
82	01070302001	GMR, Polytechnic, Seethampeta	2,500	-	2,150	1,000	1,000	1,522	-
83	02070302001	Govt. Polytechnic, Chodavaram	2,050	-	2,150	1,000	500	1,530	-
84	Not allotted	Govt. Polytechnic, Pendurthi	2,050	-	2,150	1,250	500	1,530	-
85	80060302001	Govt. Polytechnic, Bethamcherla	2,550	-	2,150	1,250	1,500	1,525	500
86	81040302001	Govt. Polytechnic, Guntakal	3,050	-	2,150	1,250	1,500	1,525	500
87	83090302001	Govt. Polytechnic, Mydukur	4,050	2,000	2,156	1,250	1,500	1,525	500
Total Rs.			1,82,190	2,000	1,87,206	1,05,266	68,555	1,33,042	49,133

Sd/- G.GANESH KUMAR
DIRECTOR

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12/9/24
DEPUTY DIRECTOR (TECH) (I/C)
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ANNEXURE-3(b)
Government of Andhra Pradesh
Department of Technical Education

2nd Vote on Account Budget for Government Polytechnics for four months (01.08.2024 to 30.11.2024) for the FY 2024-2025

SNO	DDO Code	Name of the Govt.Polytechnic	Amount Sanctioned under the following Heads of Account (in Rs.)			
			140- 141 Rents, Rates and Taxes	160-161 Publications	210-212 Supplies and Materials - Drugs and Medicines	290-297 Other Professional Services - Honorary/Lump sum Salary to Nominated Posts/Advisors
1	01010302002	Government Polytechnic, Srikakulam	-	-	-	-
2	02010302002	Govt. Polytechnic, Visakhapatnam	-	-	-	3,25,400
3	03010302019	Andhra Polytechnic, Kakinada	-	-	-	-
4	03010302020	Govt. Polytechnic for Women, Kakinada	-	-	-	-
5	05160302001	Government Polytechnic, Vijayawada	-	-	-	-
6	06010302003	MBTS Government Polytechnic, Guntur	-	-	-	1,27,500
7	06010302002	Govt. Polytechnic for Women, Guntur	-	-	-	-
8	08010302002	Government Polytechnic, Nellore	-	-	-	-
9	08030302001	Government Polytechnic, Gudur	-	-	-	-
10	11161502006	SV Government Polytechnic, Tirupati	-	-	-	-
11	10010302001	Government Polytechnic Anantapur	-	-	-	3,03,200
12	09120302001	ESC Government Polytechnic, Nandyal	-	-	-	-
13	12080302001	Government Polytechnic, Proddatur	-	-	-	-
14	22010302001	MRAGR Govt. Polytechnic, Vizianagaram	-	-	-	-
15	07010302001	D.A Government Polytechnic, Ongole	-	-	-	-
16	02130302001	GMR, Polytechnic, Paderu	-	-	-	-
17	02050302001	Govt. Polytechnic for Women, Bheemunipatnam	-	-	-	-
18	08010302001	Govt. Polytechnic for Women, Nellore	-	-	-	-

SNO	DDO Code	Name of the Govt.Polytechnic	140- 141 Rents, Rates and Taxes	160-161 Publications	210-212 Supplies and Materials - Drugs and Medicines	290-297 Other Professional Services - Honorary/Lump sum Salary to Nominated Posts/Advisors
19	09010302001	SGPR,Polytechnic, Kurnool	-	-	-	-
20	12010302001	Govt. Polytechnic for Women, Kadapa	-	-	-	-
21	10060302001	Govt. Polytechnic for Women, Hindupur	-	-	-	-
22	11091502003	Govt. Polytechnic for Women, Palamaneru	-	-	-	-
23	02120302001	Government Polytechnic, Narsipatnam	-	-	-	-
24	06010302005	Govt. Institute of Textile Technology, Guntur	-	-	-	-
25	02010302001	Govt. Institute of Chemical Engineering, Visakhapatnam	-	-	-	-
26	03210302001	Govt. Model Residential Polytechnic Yetapaka	-	-	9,902	-
27	09150302001	GMR, Polytechnic, Srisaïlam	-	-	1,000	-
28	08030302002	Govt. Institute of Ceramic Technology, Gudur	-	-	-	-
29	07010302002	SUVR & SR Govt. Polytechnic for Women, Ethamukkala	-	-	-	-
30	03120302002	DR.B.R.A.G.M.R, Polytechnic, Rajahmundry	-	-	1,000	-
31	11060302002	GMR, Polytechnic, Madanapalli	-	-	1,000	-
32	05110302001	Govt. Polytechnic for Women, Nandigama	-	-	-	1,54,400
33	01010302001	Govt. Polytechnic for Women, Srikakulam	-	-	-	-
34	06010302004	Government Polytechnic for Minorities, Guntur	-	-	-	10,000
35	09010302002	Govt. Polytechnic for Minorities, Kurnool	-	-	-	-
36	11050302003	Dr. Y.C. James Yen Govt. Polytechnic, Kuppam	-	-	-	-
37	12100302001	Govt. Polytechnic, Obulavaripally	-	-	-	-
38	11120302001	Government Polytechnic, Pillaripattu	-	-	-	-
39	04070302001	Govt. Polytechnic, Jangareddygudem	-	-	-	-

SNO	DDO Code	Name of the Govt.Polytechnic	140- 141 Rents, Rates and Taxes	160-161 Publications	210-212 Supplies and Materials - Drugs and Medicines	290-297 Other Professional Services - Honorarium/Lump sum Salary to Nominated Posts/Advisors
40	22090302001	Gov.t Polytechnic, Parvathipuram	-	-	-	-
41	06170302007	Government Polytechnic, Ponnur	-	-	-	-
42	10140302001	Government Polytechnic, Raidurg	-	-	-	-
43	11040302001	Government Polytechnic, chandragiri	-	-	-	-
44	10030302001	Government Polytechnic, Dharmavaram	-	-	-	-
45	12040302001	Govt. Polytechnic, Jammalamadugu	-	-	-	-
46	12090302001	Government Polytechnic, Vempalli	-	-	-	-
47	02020302001	Government Polytechnic, Anakapalli	-	-	-	-
48	10070302001	Government Polytechnic, Kadiri	-	-	-	-
49	12110302001	Government Polytechnic, Rajampeta	-	-	-	-
50	04140302001	Govt. Polytechnic, Tadepalligudem	-	-	-	90,000
51	05050302001	Government Polytechnic, Gannavaram	-	-	-	-
52	12090302002	Govt. Polytechnic, Simhadripuram	-	-	-	-
53	11130302001	Government Polytechnic, Satyavedu	-	-	-	-
54	09040302001	Government Polytechnic, Aluru	-	-	-	-
55	05080302001	Government Polytechnic, Kalidindi	-	-	-	-
56	10160302001	Government Polytechnic, Tadipatri	-	-	-	-
57	12050302001	Government Polytechnic, Kamalapuram	-	-	-	-
58	11180302001	Government Polytechnic, Kalikiri	-	-	-	-
59	07070302001	Government Polytechnic, Kandukur	-	-	-	-
60	07020302001	Government Polytechnic, Addanki	-	-	-	-
61	09020302001	Government Polytechnic, Adoni	-	-	-	-
62	10170302001	Government Polytechnic, Uravakonda	-	-	-	-

SNO	DDO Code	Name of the Govt.Polytechnic	140- 141 Rents, Rates and Taxes	160-161 Publications	210-212 Supplies and Materials - Drugs and Medicines	290-297 Other Professional Services - Honorarium/Lump sum Salary to Nominated Posts/Advisors
63	10120302001	Government Polytechnic, Madakasira	-	-	-	-
64	10080302001	Government Polytechnic, Kalyandurg	-	-	-	-
65	01020302001	Govt. Polytechnic, Amudalavalasa	-	-	-	-
66	08050302001	Government Polytechnic, Kavali	-	-	-	-
67	06150302012	Government Polytechnic, Krosuru	-	-	-	-
68	12120302001	Government Polytechnic, Rayachoti	-	-	-	-
69	05010302001	Govt. Polytechnic, Machilipatnam	1,97,000	-	-	-
70	08040302001	Govt. Polytechnic, Atmakur, Nellore	-	-	-	-
71	06140302006	Govt. Polytechnic, Repalle, Guntur	-	-	-	-
72	22090302002	Govt. Polytechnic, Chinnamerangi	-	-	-	-
73	10150302001	Govt. Polytechnic, Narpala, Anantapur	-	-	-	-
74	03130302001	Govt. Polytechnic, Draksharamam, East Godavari	-	-	-	-
75	03200302001	Govt. Polytechnic, Anaparthi, East Godavari	-	-	-	-
76	03090302001	Govt. Polytechnic, Pithapuram, East Godavari	-	-	-	-
77	03140302001	GMR, Polytechnic, Rampachodavaram	-	-	-	-
78	04070302003	GMR, Polytechnic, K.R. Puram	-	-	-	-
79	22040302001	Government Polytechnic, Chipurupalli	-	-	-	-
80	22070302001	GMR, Polytechnic, Gummalaxmipuram	-	-	-	-
81	01140302001	Government Polytechnic, Tekkali	-	-	-	-
82	01070302001	GMR, Polytechnic, Seethampeta	-	-	-	-
83	02070302001	Govt.Polytechnic, Chodavaram	-	-	-	-
84	Not allotted	Govt.Polytechnic, Pendurthi	-	-	-	-
85	80060302001	Govt. Polytechnic, Bethamcherla	-	-	-	-

SNO	DDO Code	Name of the Govt.Polytechnic	140- 141 Rents, Rates and Taxes	160-161 Publications	210-212 Supplies and Materials - Drugs and Medicines	290-297 Other Professional Services - Honarium/Lump sum Salary to Nominated Posts/Advisors
86	81040302001	Govt. Polytechnic, Guntakal	-	-	-	-
87	83090302001	Govt. Polytechnic, Mydukur	-	-	-	-
88	27000302003	Head Office-DDO	-	1,000	-	-
Total Rs.			1,97,000	1,000	12,902	10,10,500

Sd/- G.GANESH KUMAR
DIRECTOR

12/9/24
DEPUTY DIRECTOR (TECH) (I/C)
19

ANNEXURE-3(c)

Government of Andhra Pradesh
Department of Technical Education

2nd Vote On Account Budget for Government Polytechnics for four months (01.08.2024 to 30.11.2024) for the FY 2024-2025

S. NO	DDO Code	Name of the Govt.Polytechnic	Amount Sanctioned under the following Heads of Account (in Rs.)		
			240-241 Petrol, Oil and Lubricants - Charges towards Office Vehicles	240-242 Petrol, Oil and Lubricants - Charges towards Other purposes	510- 511 Motor Vehicles - Maintenance of Office Vehicles
1	01010302002	Government Polytechnic, Srikakulam	-	-	-
2	02010302002	Government Polytechnic, Visakhapatnam	-	-	-
3	03010302019	Andhra Polytechnic, Kakinada	10,000	3,500	35,000
4	03010302020	Government Polytechnic for Women, Kakinada	-	-	-
5	05160302001	Government Polytechnic, Vijayawada	-	3,500	30,000
6	06010302003	MBTS Government Polytechnic, Guntur	-	-	-
7	06010302002	Government Polytechnic for Women, Guntur	-	-	-
8	08010302002	Government Polytechnic, Nellore	-	-	-
9	08030302001	Government Polytechnic, Gudur	-	-	-
10	11161502006	SV Government Polytechnic, Tirupati	-	-	-
11	10010302001	Government Polytechnic Anantapur	10,000	3,500	35,000
12	09120302001	ESC Government Polytechnic, Nandyal	-	-	-
13	12080302001	Government Polytechnic, Proddatur	-	-	-
14	22010302001	MRAGR Government Polytechnic, Vizianagaram	-	-	-
15	07010302001	D.A Government Polytechnic, Ongole	-	3,000	-
16	02130302001	GMR, Polytechnic, Paderu	-	-	-
17	02050302001	Government Polytechnic for Women, Bheemunipatnam	-	-	-
18	08010302001	Government Polytechnic for Women, Nellore	-	-	-
19	09010302001	SGPR, Polytechnic, Kurnool	-	-	-
20	12010302001	Government Polytechnic for Women, Kadapa	-	-	-
21	10060302001	Government Polytechnic for Women, Hindupur	-	-	-
22	11091502003	Government Polytechnic for Women, Palamaneru	-	-	-
23	02120302001	Government Polytechnic, Narsipatnam	-	-	-

S. NO	DDO Code	Name of the Govt.Polytechnic	Amount Sanctioned under the following Heads of Account (in Rs.)		
			240-241 Petrol, Oil and Lubricants - Charges towards Office Vehicles	240-242 Petrol, Oil and Lubricants - Charges towards Other purposes	510- 511 Motor Vehicles - Maintenance of Office Vehicles
24	06010302005	Government Institute of Textile Technology, Guntur	-	-	-
25	02010302001	Govt. Institute of Chemical Engineering, Visakhapatnam	-	-	-
26	03210302001	Government Model Residential Polytechnic Yetapaka	15,000	3,504	50,020
27	09150302001	GMR, Polytechnic, Srisailam	15,000	-	50,000
28	08030302002	Government Institute of Ceramic Technology, Gudur	-	-	-
29	07010302002	SUVR & SR Govt. Polytechnic for Women, Ethamukala	-	-	-
30	03120302002	DR.B.R.A.G.M.R, Polytechnic, Rajahmundry	-	-	-
31	11060302002	GMR, Polytechnic, Madanapalli	-	3,500	-
32	05110302001	Government Polytechnic for Women, Nandigama	-	-	-
33	01010302001	Government Polytechnic for Women, Srikakulam	-	-	-
34	06010302004	Government Polytechnic for Minorities, Guntur	12,000	3,500	50,000
35	09010302002	Government Polytechnic for Minorities, Kurnool	-	-	-
36	11050302003	Dr. Y.C. James Yen Govt. Polytechnic, Kuppam	-	-	-
37	12100302001	Government Polytechnic, Obulavaripally	-	-	-
38	11120302001	Government Polytechnic, Pillaripattu	-	-	-
39	04070302001	Government Polytechnic, Jangareddygudem	-	-	-
40	22090302001	Government Polytechnic, Parvathipuram	-	-	-
41	06170302007	Government Polytechnic, Ponnur	-	-	-
42	10140302001	Government Polytechnic, Raidurg	-	-	-
43	11040302001	Government Polytechnic, chandragiri	-	-	-
44	10030302001	Government Polytechnic, Dharmavaram	-	-	-
45	12040302001	Government Polytechnic, Jammalamadugu	-	-	-
46	12090302001	Government Polytechnic, Vempalli	-	-	-
47	02020302001	Government Polytechnic, Anakapalli	-	-	-
48	10070302001	Government Polytechnic, Kadiri	-	-	-
49	12110302001	Government Polytechnic, Rajampeta	-	-	-

S. NO	DDO Code	Name of the Govt.Polytechnic	Amount Sanctioned under the following Heads of Account (in Rs.)		
			240-241 Petrol, Oil and Lubricants - Charges towards Office Vehicles	240-242 Petrol, Oil and Lubricants - Charges towards Other purposes	510- 511 Motor Vehicles - Maintenance of Office Vehicles
50	04140302001	Government Polytechnic, Tadepalligudem	-	-	-
51	05050302001	Government Polytechnic, Gannavaram	-	-	-
52	12090302002	Government Polytechnic, Simhadripuram	-	-	-
53	11130302001	Government Polytechnic, Satyavedu	-	-	-
54	09040302001	Government Polytechnic, Aluru	-	-	-
55	05080302001	Government Polytechnic, Kalidindi	-	-	-
56	10160302001	Government Polytechnic, Tadipatri	-	-	-
57	12050302001	Government Polytechnic, Kamalapuram	-	-	-
58	11180302001	Government Polytechnic, Kalikiri	-	-	-
59	07070302001	Government Polytechnic, Kandukur	-	-	-
60	07020302001	Government Polytechnic, Addanki	-	-	-
61	09020302001	Government Polytechnic, Adoni	-	-	-
62	10170302001	Government Polytechnic, Uravakonda	-	-	-
63	10120302001	Government Polytechnic, Madakasira	-	-	-
64	10080302001	Government Polytechnic, Kalyandurg	-	-	-
65	01020302001	Government Polytechnic, Amudalavalasa	-	-	-
66	08050302001	Government Polytechnic, Kavali	-	-	-
67	06150302012	Government Polytechnic, Krosuru	-	-	-
68	12120302001	Government Polytechnic, Rayachoti	-	-	-
69	05010302001	Government Polytechnic, Machilipatnam	-	-	-
70	08040302001	Government Polytechnic, Atmakur	-	-	-
71	06140302006	Government Polytechnic, Repalle	-	-	-
72	22090302002	Government Polytechnic, Chinamerangi	-	-	-
73	10150302001	Government Polytechnic, Narpala	-	-	-
74	03130302001	Government Polytechnic, Draksharamam	-	-	-
75	03200302001	Government Polytechnic, Anaparthi	-	-	-
76	03090302001	Government Polytechnic, Pithapuram	-	-	-

S. NO	DDO Code	Name of the Govt.Polytechnic	Amount Sanctioned under the following Heads of Account (in Rs.)		
			240-241 Petrol, Oil and Lubricants - Charges towards Office Vehicles	240-242 Petrol, Oil and Lubricants - Charges towards Other purposes	510- 511 Motor Vehicles - Maintenance of Office Vehicles
77	03140302001	GMR, Polytechnic, Rampachodavaram	-	-	-
78	04070302003	GMR, Polytechnic, K.R. Puram	-	-	-
79	22040302001	Government Polytechnic, Chipurupalli	-	-	-
80	22070302001	GMR, Polytechnic, Gummalaxmipuram	-	-	-
81	01140302001	Government Polytechnic, Tekkali	-	-	-
82	01070302001	GMR, Polytechnic, Seethampeta	-	-	-
83	02070302001	Govt.Polytechnic, Chodavaram	-	-	-
84	Not allotted	Govt.Polytechnic, Pendurthi	-	-	-
85	80060302001	Govt. Polytechnic, Bethamcherla	-	-	-
86	81040302001	Govt. Polytechnic, Guntakal	-	-	-
87	83090302001	Govt. Polytechnic, Mydukur	-	-	-
Total Rs.			62,000	24,004	2,50,020

Sd/- G.GANESH KUMAR

DIRECTOR


DEPUTY DIRECTOR (TECH) (I/C)

ANNEXURE-3(d)
Government of Andhra Pradesh
Department of Technical Education

2nd Vote On Account Budget for the period from 01.08.2024 to 30.11.2024 for four months under HOA: 2203-00-001-00-05-360-361

S. No.	DDO Code	Name of the Govt. Polytechnic	Diploma Course	Registration Fee (In Rupees)	Amount Sanctioned towards NBA Accreditation fees (In Rupees)	Total Amount Sanctioned (In Rupees)
1	08010302002	Govt. Polytechnic, Nellore	DEEE	1,18,000	0	1,18,000
2	10060302001	Govt. Polytechnic for Women, Hindupur	DECE	1,18,000	2,36,000	3,54,000
3	12100302001	Govt. Polytechnic, Obulavaripalli	DCME, DECE	1,18,000	0	1,18,000
5	09020302001	Govt. Polytechnic, Adoni	DECE	1,18,000	0	1,18,000
6	02010302001	Govt. Instt of Chemical Engg, Visakhapatnam	COT, CPC	0	4,13,000	4,13,000
7	09120302001	ESC Govt. Polytechnic, Nandyal	DEEE, DCE, DME	0	5,90,000	5,90,000
8	270003020003	DDO, O/o Director of Technical Education	--	0	0	39,000
Total (Rs.)				4,72,000	12,39,000	17,50,000

Sd/- G.GANESH KUMAR
DIRECTOR


DEPUTY DIRECTOR (TECH) (I/C)

102

ANNEXURE-4

Government of Andhra Pradesh

Department of Technical Education

2nd Vote On Account Budget for GM.R.Polytechnics under Special component Plan for Scheduled castes for four months (01.08.2024 to 30.11.2024) for the FY 2024-2025

Amount Sanctioned (Rs.) under the following Heads of Account

S. No	DDO Code	Name of the GMR Polytechnic	Amount Sanctioned (Rs.) under the following Heads of Account									
			2203- 00- 789- 11- 18- 130- 135- Office Expenses - Consumables/ Stationery	2203- 00- 789- 11- 18- 230- 231- Cost of Ration/Diet Charges - Diet Charges	2203- 00- 789- 11- 18- 230- 234- Cost of Ration/Diet Charges - Cook-cum-Helpers	2203- 00- 789- 11- 18- 250- 251- Clothing, Tentage and Store - Clothing	2203- 00- 789- 11- 18- 250- 252- Clothing, Tentage and Store - Providing Uniforms	2203- 00- 789- 11- 18- 250- 253- Clothing, Tentage and Store - Stitching Charges	2203- 00- 789- 11- 18- 250- 254- Clothing, Tentage and Store - Shoes & Socks	2203- 00- 789- 11- 18- 250- 256- Clothing, Tentage and Store - Store Charges	2203- 00- 789- 11- 18- 280- 287- Professional Services - Payments to Direct Individual Professionals	2203-00-789- 11-18-350- 355 Scheme/ Project based Assistance - Training and Exposure Visits
1	3120302002	G.M.R.Polytechnic, Rajahmundry	575	25,00,090	-	348	390	50,000	66,000	580	1,500	1,500
2	11060302002	G.M.R.Polytechnic, Madanapalli	-	25,00,000	4,00,000	-	-	50,000	65,100	-	1,500	1,500
Total Rs.			575	50,00,090	4,00,000	348	390	1,00,000	1,31,100	580	3,000	3,000

Sd/- G.GANESH KUMAR
DIRECTOR


 DEPUTY DIRECTOR (TECH) (I/c)

ANNEXURE-5
Government of Andhra Pradesh
Department of Technical Education

2nd Vote On Account Budget for G.M.R. Polytechnics under Tribal Areas Sub-Plan for four months (01.08.2024 to 30.11.2024) for the FY 2024-2025

Amount Sanctioned under the following Heads of Account

(in Rs.)

S. No	DDO Code	Name of the GMR Polytechnic	2203- 00- 796- 11- 18- 130- 135- Office Expenses - Consumables/ Stationery	2203- 00- 796- 11- 18- 230- 231- Cost of Ration/Diet Charges - Diet Charges	2203- 00- 796- 11- 18- 230- 234- Cost of Ration/Diet Charges - Cook-cum- Helpers	2203- 00- 796- 11- 18- 250- 251- Clothing, Tentage and Store - Clothing	2203- 00- 796- 11- 18- 250- 252- Clothing, Tentage and Store - Providing Uniforms	2203- 00- 796- 11- 18- 250- 254- Clothing, Tentage and Store - Shoes	2203- 00- 796- 11- 18- 250- 256- Clothing, Tentage and Store - Store Charges	2203- 00- 796- 11- 18- 280- 287- Professional Services - Payments to Direct Individual Professionals	2203-00-796- 11-18-350- 355 Scheme/ Project based Assistance - Training and Exposure Visits	2203- 00- 796- 11- 18- 500- 504- Other Charges - Cosmetic Charges
1	2130302001	GMR Polytechnic, Paderu	4,000	16,00,000	-	-	20,000	20,000	10,026	-	-	50,000
2	3210302001	GMR Polytechnic, Yetapaka	3,000	17,17,235	-	17,744	-	-	-	-	-	33,000
3	9150302001	GMR Polytechnic, Srisailam	2,124	24,00,000	-	-	-	-	-	50,000	1,000	50,000
4	3140302001	GMR Polytechnic, Rampachodavaram	-	1,00,000	40,000	-	-	-	-	-	-	-
5	4070302003	GMR Polytechnic, K.R. Puram	-	-	-	-	-	-	-	-	-	-
6	22070302001	GMR Polytechnic, Gummalaxmipuram	-	3,00,000	13,000	-	-	-	-	-	-	-
7	1070302001	GMR Polytechnic, Seethampeta	4,000	3,00,000	80,000	-	-	-	-	-	-	-
8	27000302003	Head Office-DDO	-	-	-	-	-	-	-	-	-	-
Total Rs.			13,124	64,17,235	1,33,000	17,744	20,000	20,000	10,026	50,000	1,000	1,33,000

Sd/- G.GANESH KUMAR
DIRECTOR


DEPUTY DIRECTOR (TECH) (I/c)



ANNEXURE-6

**GOVERNMENT OF ANDHRA PRADSEH
DEPARTMENT OF TECHNICAL EDUCATION**

**DETAILS OF 2nd VOTE ON ACCOUNT BUDGET DISTRIBUTION FOR THE F.Y. 2024-25 PERTAINING TO THE NEWLY ESTABLISHED
GOVT.POLYTECHNICS,
WHERE THE POSTS ARE NOT SANCTIONED**

S. NO	Name of the Newly Established Govt.Polytechnic and DDO Codes	Amount Sanctioned under the following Heads of Account (in Rs.)						Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO Code
		2203-00-105-00-04-110- 111-110- 111-Domestic Travel Expenses - Travelling Allowance	2203-00-105-00-04-130- 131-Office Expenses Service - Postage and Telephone	2203-00-105-00-04-130-135- Office Expenses - Consumables/ Stationery	2203-00-105-00-04-130-137 Office Expenses - Administrative Expenses	2203-00-105-00-04-130-138 Office Expenses - Internet Charges	2203-00-105-00-04-130-139 Office Expenses - Mobile Services/ Call Charges	
1	Govt.Polytechnic, Tekkali; DDO Code:01140302001	550	2,150	1,250	500	1,530	1,000	Govt.Polytechnic,Srikakulam; DDO Code:01010302002
2	Govt.Polytechnic, Cheepurupalli: DDO Code: 22040302001	2,050	2,150	1,250	500	1,530	0	MRAGR Govt.Polytechnic, Vizianagaram; DDO Code: 22010302001
3	Govt.Polytechnic, Chodavaram: DDO Code: 02070302001	2,050	2,150	1,000	500	1,530	0	Govt.Polytechnic,Anakapalli: DDO Code: 02020302001
4	Govt.Polytechnic, Anaparthi; DDO Code: 03200302001	1,560	2,150	1,250	500	1,530	1,000	Govt.Polytechnic for Women, Kakinada; DDO Code: 03010302020
5	Govt. Polytechnic, Pithapuram; DDO Code: 03090302001	1,560	2,150	1,016	500	1,525	0	Andhra Polytechnic, Kakinada; DDO Code: 03010302019
6	Govt.Polytechnic, Draksharamam; DDO Code: 03130302001	2,050	2,150	1,000	500	1,525	0	Andhra Polytechnic, Kakinada; DDO Code: 03010302019
7	Govt.Polytechnic,Pendurthi; DDO Code: Not Allocated	2,050	2,150	1,250	500	1,530	0	Govt.Polytechnic,Visakhapatnam; DDO Code: 02010302002
8	GMR Polytechnic, Seethampet; DDO Code: 01070302001	2,500	2,150	1,000	1,000	1,522	0	Govt.Polytechnic,Amadalavalasa; DDO Code: 01020302001

S. NO	Name of the Newly Established Govt.Polytechnic and DDO Codes	Amount Sanctioned under the following Heads of Account (in Rs.)						Name of the Adjacent Polytechnic to which the budget of newly established Polytechnics Distributed & DDO Code
		2203-00-105-00-04-110- 111- 110- 111- Domestic Travel Expenses - Travelling Allowance	2203-00-105-00-04-130- 131- Office Expenses Service - Postage and Telephone	2203-00-105-00-04-130- 135- Office Expenses - Consumables/ Stationery	2203-00-105-00-04-130-137 Office Expenses - Administrative Expenses	2203-00-105-00-04-130-138 Office Expenses - Internet Charges	2203-00-105-00-04-130-139 Office Expenses - Mobile Services/ Call Charges	
9	GMR Polytechnic, Gummalakshmipuram; DDO Code: 22070302001	2,050	2,150	1,250	500	1,530	0	SSSD Govt.Polytechnic, Chinamerangi DDO Code: 22090302002
10	GMR Polytechnic, Rampachodavaram; DDO Code: 03140302001	1,560	2,150	1,250	500	1,530	1,000	GMR Polytechnic, Rajahmundry; DDO Code: 03120302002
11	GMR Polytechnic, K.R.Puram; DDO Code: 04070302003	1,560	2,150	1,000	500	1,530	0	Govt.Polytechnic, Jangareddygudem; DDO Code: 04070302001
Total (Rs.)		19,540	23,650	12,516	6,000	16,812	3,000	

Sd/- G.GANESH KUMAR
DIRECTOR


DEPUTY DIRECTOR (TECH) (I/c)

ANNEXURE-7
GOVERNMENT OF ANDHRA PRADSEH
DEPARTMENT OF TECHNICAL EDUCATION
DETAILS OF 2nd VOTE ON ACCOUNT BUDGET FOR THE F.Y. 2024-25 PERTAINING TO THE NEWLY ESTABLISHED
GOVT.POLYTECHNICS,
WHERE THE POSTS ARE NOT SANCTIONED (Under Tribal Areas Sub-Plan)

S. NO	Name of the Newly Established Govt.Polytechnic and DDO Codes	Amount Sanctioned under the following Heads of Account (in Rs.)			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 Service - Postage and Telephone	2203- 00- 796- 11- 18- 230- 231- Cost of Ration/Diet Charges - Diet Charges	2203- 00- 796- 11- 18- 230- 234- Cost of Ration/Diet Charges - Cook-cum-Helpers	
1	GMR Polytechnic, Seethampet; DDO Code: 01070302001	4,000	3,00,000	80,000	Govt. Polytechnic, Amadalavalasa; DDO Code: 01020302001
2	GMR Polytechnic, Gummalakshmipuram; DDO Code: 22070302001	0	3,00,000	13,000	SSSD Govt.Polytechnic, Chinamerangi DDO Code: 22090302002
3	GMR Polytechnic, Rampachodavaram; DDO Code: 03140302001	0	1,00,000	40,000	GMR Polytechnic, Rajahmundry; DDO Code: 03120302002
Total (Rs.)		4,000	7,00,000	1,33,000	

Sd/- G.GANESH KUMAR
DIRECTOR


DEPUTY DIRECTOR (TECH) (I/c)


ANNEXURE- 8
Government of Andhra Pradesh
Department of Technical Education

2nd Vote on Account Budget Distribution for Pratibha Scholarship for four months (01.08.2024 to 30.11.2024) for the FY 2024-2025

S. NO	DDO Code	Name of the Scheme	2203-00-107-00-05-110-111 Travelling Allowance	2203-00-107-00-05-110-113 T.A/D.A to Non Official Members	2203-00-107-00-05-160-161 Publications	2203-00-107-00-05-210-211 Materials and Supplies	2203-00-107-00-05-340-344 Other Scholarships
1	27000302003	Pratibha Scholarship	67,000	53,000	3,000	17,000	16,67,000
Total			67,000	53,000	3,000	17,000	16,67,000

Sd/- G.GANESH KUMAR
DIRECTOR


DEPUTY DIRECTOR (TECH) (I/c)

102