

GOVERNMENT OF ANDHRA PRADESH

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

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

Dt. 31 - 10 - 2014.

A copy of the DTA's Authorisation ID.No. 4115 (A) in respect of
“ **2203 -Technical Education, M.H. (105) – Polytechnics, SH(04) – Govt. Polytechnics,** ”
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

Status of Previous Authorisations

Sno	Rec no	Requested Date	Dept Code	HOA	Goid	Amount	Authorisation Id	Letter No	Letter date	Status
1	13022	2014-10-25	0302	2203001050004300000-NV	0-0	28193000	4115	A1- 1/4005/2014	2014- 10-24	Authorised
		SKL	0302	Ao. Govt Poly Tech (W) Skl - 01010302001		226000				
		SKL	0302	Ao. Govt Poly Tech. Skl -01010302002		950000				
		VSP	0302	Prl.Giopdc In E.T Gpt Camp.Vsp- 02010302001		800000				
		VSP	0302	Admn.Off.Govt.Polytechnic Vsp - 02010302002		1500000				
		VSP	0302	Prl. Gpt For Women. Bml. - 02050302001		380000				
		VSP	0302	Prl.Govt.Polytechnic.Nrpm. - 02120302001		400000				
		VSP	0302	Prl Gmr Polytechnic Paderu - 02130302001		200000				
		EGO	0302	Principal A P T Kakinada -03010302019		1700000				
		EGO	0302	Principal G P T Kakinada -03010302020		800000				
		KRI	0302	Prpl Govt Poltech For Girls Na- 05110302001		200000				
		KRI	0302	Prpl Govt Poltech For Boys Vja- 05160302001		850000				
		GTR	0302	Ao Mbts Govt Poly Gnt-06010302003		1500000				
		GTR	0302	Ao Govt Pol For Minority-06010302004		1275000				
		GTR	0302	Prl. Govt Inst Of Text.Tec Gnt- 06010302005		350000				
		PRK	0302	Prl.D.A.Govt.Poly.Ongole - 07010302001		2400000				
		PRK	0302	Prl.Suvr.Sr.Poly(W).E.Mukkala-		190000				

				07010302002					
	NLR	0302		Ao Govt.Polyt.For Women Nlr - 08010302001		300000			
	NLR	0302		Ao Govt.Polytechnic Nlr -08010302002		1800000			
	NLR	0302		Ao Govt.Polyt.Gudur -08030302001		190000			
	NLR	0302		Prl Govt.Inst.Of Cer.Tech.Gdr - 08030302002		240000			
	KNL	0302		Prl Gpr Polutechnic Knl -09010302001		305000			
	KNL	0302		So Govt Poly Minority Knl - 09010302002		750000			
	KNL	0302		Prl E S C Govt Polytechnic Nd- 09120302001		2000000			
	KNL	0302		Ao G M R Polytechnic Srisailam- 09150302001		700000			
	ATP	0302		Ao Gov Polytechnic B Anantapur- 10010302001		1400000			
	ATP	0302		Prl Polytechnic Women Hindupur- 10060302001		460000			
	CTR	0302		Prl Gptfw Palamaner (Plnr) - 11091502003		230000			
	CTR	0302		Prl Svgpte Tirupati (Tpt) -11161502006		2100000			
	KDP	0302		Prl.Gvt.Poly.Col.For Women.Cdp- 12010302001		500000			
	KDP	0302		A O.Polytechnic College.Pdtr - 12080302001		2722000			
	VZM	0302		Prl Mrag Polytech Vizianagaram- 22010302001		450000			
	APHYD	0302		AD TECHNICAL EDUCATION HYD- 27000302003		325000			

Total Amount:-28193000

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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	300 - Other Contractual Services	TOTAL
	1	2	3		4	5
1	THE PRINCIPAL, G.P.W. SRIKAKULAM	0101 0302 001	D.T.O SRIKAKULAM	3rd	226000	226000
2	THE PRINCIPAL, G.P. SRIKAKULAM	0101 0302 002	D.T.O SRIKAKULAM	3rd	950000	950000
TOTAL :					1176000	1176000
3	THE PRINCIPAL, G.I.Ch.E, T VISP.	0201 0302 001	D.T.O VISAKHAPATNAM	3rd	800000	800000
4	THE PRINCIPAL, G.P. VISAKHAPATNAM	0201 0302 002	D.T.O VISAKHAPATNAM	3rd	1500000	1500000
5	THE PRINCIPAL, G.P.W. BHIPATNAM	0205 0302 001	S.T.O BHIMUNIPATNAM	3rd	380000	380000
6	THE PRINCIPAL, G.P. NARSIPATNAM	0212 0302 001	S.T.O NARSIPATNAM	3rd	400000	400000
7	THE PRINCIPAL, GMRP. PADERU	0213 0302 001	S.T.O PADERU	3rd	200000	200000
TOTAL :					3280000	3280000
8	THE PRINCIPAL, A.P. KAKINADA	0301 0302 019	D.T.O KAKINADA	3rd	1700000	1700000
9	THE PRINCIPAL, G.P.W. KAKINADA	0301 0302 020	D.T.O KAKINADA	3rd	800000	800000
TOTAL :					2500000	2500000
10	THE PRINCIPAL, G.P. VIJAYAWADA	0516 0302 001	S.T.O VIJAYAWADA	3rd	850000	850000
11	THE PRINCIPAL, GPW. Nandigama.	0511 0302 001	S.T.O Nandigama	3rd	200000	200000
TOTAL :					1050000	1050000
12	THE PRINCIPAL, G.P.W. GUNTUR	0601 0302 002	D.T.O GUNTUR	3rd	0	0
13	THE PRINCIPAL, M.B.T.S. G.P. GUNTUR	0601 0302 003	D.T.O GUNTUR	3rd	1500000	1500000
14	THE PRINCIPAL, G.P.(Minorities) GUNTUR	0601 0302 004	D.T.O GUNTUR	3rd	1275000	1275000
15	THE PRINCIPAL, G.I.T.T. GUNTUR	0601 0302 005	D.T.O GUNTUR	3rd	350000	350000
TOTAL :					3125000	3125000
16	THE PRINCIPAL, D.A.G.P. ONGOLE	0701 0302 001	D.T.O ONGOLE	3rd	2400000	2400000
17	THE PRINCIPAL, GPW.ETHAMUKKALA	0701 0302 002	S.T.O ETHAMUKKALA	3rd	190000	190000
TOTAL :					2590000	2590000

HEAD OF ACCOUNT:
2203 - TECHNICAL EDUCATION
M.H.(105) - POLYTECHNICS
S.H.(04)- Govt.POLYTECHNICS

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(NON-PLAN)
(in.Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO CODE	ENCASHMENT AT	Quarter	300 - Other Contractual Services	TOTAL
	1	2	3		4	5
18	THE PRINCIPAL, G.P.W. NELLORE	0801 0302 001	D.T.O NELLORE	3rd	300000	300000
19	THE PRINCIPAL, G.P. NELLORE	0801 0302 002	D.T.O NELLORE	3rd	1800000	1800000
20	THE PRINCIPAL, G.P. GUDUR	0803 0302 001	S.T.O GUDUR	3rd	190000	190000
21	THE PRINCIPAL, G.I.C.T GUDUR	0803 0302 002	S.T.O GUDUR	3rd	240000	240000
TOTAL :					2530000	2530000
22	THE PRINCIPAL, SGPR. G.P. KURNOOL	0901 0302 001	D.T.O KURNOOL	3rd	305000	305000
23	THE PRINCIPAL, G.P.(Minorities) KURNOOL	0901 0302 002	D.T.O KURNOOL	3rd	750000	750000
24	THE PRINCIPAL, ESC.G.P. NANDYAL	0912 0302 001	S.T.O NANDYAL	3rd	2000000	2000000
25	THE PRINCIPAL, GMR.P. SRISAILAM	0915 0302 001	S.T.O SRISAILAM	3rd	700000	700000
TOTAL :					3755000	3755000
26	THE PRINCIPAL, G.P. ANANTHAPUR	1001 0302 001	D.T.O ANANTHAPUR	3rd	1400000	1400000
27	THE PRINCIPAL, G.P.W. HINDUPUR	1006 0302 001	S.T.O HINDUPUR	3rd	460000	460000
TOTAL :					1860000	1860000
28	THE PRINCIPAL, G.P.W. PALAMANERU	1109 1502 003	S.T.O PALAMANERU	3rd	230000	230000
29	THE PRINCIPAL, S.V.G.P. TIRUPATI	1116 1502 006	S.T.O TIRUPATI	3rd	2100000	2100000
TOTAL :					2330000	2330000
30	THE PRINCIPAL, G.P.W. KADAPA	1201 0302 001	D.T.O KADAPA	3rd	500000	500000
31	THE PRINCIPAL, G.P. PRODATTOOR	1208 0302 001	S.T.O PRODATTOOR	3rd	2722000	2722000
TOTAL :					3222000	3222000
32	THE PRINCIPAL, G.P. VIZIANAGARAM	2201 0302 001	D.T.O VIZIANAGARAM	3rd	450000	450000
TOTAL :					450000	450000
33	Accounts Officer (OP) O/o Commissioner of Technical Education, A.P.,HYDERABAD.	2700 0302 003	P.A.O A.P., Hyderabad.	3rd	325000	325000
TOTAL :					325000	325000
GRAND TOTAL :					28193000	28193000

(Rupees Two Crores Eighty-One Lakhs and Ninty-Three Thousands Only)

Sd /- AJAY JAIN
COMMISSIONER &
CHIEF CONTROLLING OFFICER


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