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GOVERNMENT OF ANDHRA PRADESH

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

Endt.No. AI-1/ 4006 / 2014,

Dt.06-01-2015

A copy of the DTA's Authorisation Endt.No. F1/0302/2014-2015/**5351(A)**
Dated: 06 - 01 - 2015 in respect of " 2203 -Technical Education, M.H. (105) - Polytechnics, G.H. 11 -
Normal State Plan,SH(09)-Newly Established Government Polytechnics,." under PLAN is communicated
to the concerned officers for information and necessary action.


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

To

The Principals concerned.

Copy to the AD 'K' & " K " - Section in the Commissionerate for information.

// F.B.O.//


SUPERINTENDENT

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

DISTRIBUTION OF BUDGET FOR UNDER **PLAN SCHEME** FOR THE YEAR 2014 -15

HEAD OF ACCOUNT:

2203 - TECHNICAL EDUCATION

M.H.(105) - POLYTECHNICS

G.H.11 - NORMAL STATE PLAN

S.H.(09) - NEWLY ESTABLISHED GOVERNMENT POLYTECHNICS

(PLAN)
(in.Rupees)

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	300 - Other Contractual Services	TOTAL
	1	2	3	4	5	6
1	THE PRINCIPAL, GP,AMADALAVALASA, SRIKAKULAM.	0102 0302 001	S.T.O AMADALAVALASA	3rd	400000	400000
	TOTAL :				400000	400000
2	THE PRINCIPAL, GP,ANAKAPALLI, VISAKHAPATNAM.	0202 0302 001	S.T.O ANAKAPALLI	3rd	600000	600000
	TOTAL :				600000	600000
3	THE PRINCIPAL, GP,PITHAPURAM, E.G.Dist.	0309 0302 001	D.T.O KAKINADA	3rd	0	0
4	THE PRINCIPAL, GP,DRAKSHARAMAM, E.G.Dist.	0313 0302 001	D.T.O KAKINADA	3rd	0	0
5	THE PRINCIPAL, GMRP,RAMPACHODAVARAM, E.G.Dist.	0314 0302 001	D.T.O KAKINADA	3rd	0	0
6	THE PRINCIPAL, GP,ANAPARTHI, E.G.Dist.	0320 0302 001	D.T.O KAKINADA	3rd	0	0
	TOTAL :				0	0
7	THE PRINCIPAL, GP,JANGA REDDY GUDEM W.G.Dist.	0407 0302 001	S.T.O JANGA REDDY GUDEM	3rd	700000	700000
8	THE PRINCIPAL, GP,THADEPALLI GUDEM W.G.Dist.	0414 0302 001	S.T.O THADEPALLI GUDEM	3rd	300000	300000
	TOTAL :				1000000	1000000
9	THE PRINCIPAL, GP,GANNAVARAM KRISHNA.Dist.	0505 0302 001	S.T.O GANNAVARAM	3rd	450000	450000
10	THE PRINCIPAL, GP,MACHILIPATNAM, KRISHNA.Dist.	0501 0302 001	D.T.O MACHILIPATNAM	3rd	240000	240000
11	THE PRINCIPAL, GP,KALIDINDI, KRISHNA.Dist.	0508 0302 001	S.T.O KAIKALUOOR	3rd	1000000	1000000
	TOTAL :				1690000	1690000
12	THE PRINCIPAL, GP,REPALLE, GUNTUR.Dist.	0614 0302 006	S.T.O REPALLE	3rd	1800000	1800000
13	THE PRINCIPAL, GP,KROSURU, GUNTUR.Dist.	0615 0302 012	S.T.O SATTENAPALLI	3rd	400000	400000
14	THE PRINCIPAL, GP,PONNUR, GUNTUR.Dist.	0617 0302 007	S.T.O PONNUR	3rd	100000	100000
	TOTAL :				2300000	2300000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	300 - Other Contractual Services	TOTAL
	1	2	3	4	5	6
15	THE PRINCIPAL, GP,ADDANKI, PRAKASAM.Dist.,	0702 0302 001	S.T.O ADDANKI	3rd	800000	800000
16	THE PRINCIPAL, GP,KANDUKUR, PRAKASAM.Dist.,	0707 0302 001	S.T.O KANDUKUR	3rd	400000	400000
	TOTAL :				1200000	1200000
17	THE PRINCIPAL, GP,KAVALI, NELLORE.Dist.	0805 0302 001	S.T.O KAVALI	3rd	500000	500000
18	THE PRINCIPAL, GP,ATMAKUR, NELLORE.Dist.	0804 0302 001	S.T.O ATMAKUR	3rd	1800000	1800000
	TOTAL :				2300000	2300000
19	THE PRINCIPAL, GP,ALUR, KURNOOL.Dist.	0904 0302 001	S.T.O ALUR	3rd	2400000	2400000
20	THE PRINCIPAL, GP,ADONI, KURNOOL.Dist.	0902 0302 001	S.T.O ADONI	3rd	400000	400000
	TOTAL :				2800000	2800000
21	THE PRINCIPAL, GP,DHARMAVARAM, ANANTHAPUR.Dist.	1003 0302 001	S.T.O DHARMAVARAM	3rd	1000000	1000000
22	THE PRINCIPAL, GP,KADIRI, ANANTHAPUR.Dist.	1007 0302 001	S.T.O KADIRI	3rd	1600000	1600000
23	THE PRINCIPAL, GP,KALYANDURG, ANANTHAPUR.Dist.	1008 0302 001	S.T.O KALYANDURG	3rd	800000	800000
24	THE PRINCIPAL, GP,URAVAKONDA, ANANTHAPUR.Dist.	1017 0302 001	S.T.O URAVAKONDA	3rd	600000	600000
25	THE PRINCIPAL, GP,MADAKASIRA, ANANTHAPUR.Dist.	1012 0302 001	S.T.O MADAKASIRA	3rd	800000	800000
26	THE PRINCIPAL, GP,RAIDURG, ANANTHAPUR.Dist.	1014 0302 001	S.T.O RAIDURG	3rd	1800000	1800000
27	THE PRINCIPAL, GP,NARPALA, ANANTHAPUR.Dist.	1015 0302 001	S.T.O SINGANAMALA	3rd	200000	200000
28	THE PRINCIPAL, GP,THADIPATRI, ANANTHAPUR.Dist.	1016 0302 001	S.T.O THADIPATRI	3rd	600000	600000
	TOTAL :				7400000	7400000
29	THE PRINCIPAL, GP,CHANDRAGIRI, CHITTUR.Dist.	1104 0302 001	S.T.O CHANDRAGIRI	3rd	800000	800000
30	THE PRINCIPAL, GP,PILLARIPATTU, CHITTUR.Dist.	1112 0302 001	S.T.O PUTTHOOR	3rd	400000	400000
31	THE PRINCIPAL, GP,SATYAVEEDU, CHITTUR.Dist.	1113 0302 001	S.T.O SATYAVEEDU	3rd	1200000	1200000
32	THE PRINCIPAL, GP,KALIKIRI, CHITTUR.Dist.	1118 0302 001	S.T.O VAYALPAD	3rd	200000	200000
	TOTAL :				2600000	2600000

Sl. No.	NAME OF THE DRAWING OFFICER	DDO's CODE	ENCASHMENT AT	Quarter	300 - Other Contractual Services	TOTAL
	1	2	3	4	5	6
33	THE PRINCIPAL, GP,JAMMALAMADUGU, KADAPA.Dist.	1204 0302 001	A.T.O JAMMALAMADUGU	3rd	900000	900000
34	THE PRINCIPAL, GP,KAMALAPURAM, KADAPA.Dist.	1205 0302 001	S.T.O KAMALAPURAM	3rd	1200000	1200000
35	THE PRINCIPAL, GP,VEMPALLI, KADAPA.Dist.	1209 0302 001	S.T.O PULIVENDULA	3rd	1000000	1000000
36	THE PRINCIPAL, GP,SIMHADRI PURAM, KADAPA.Dist.	1209 0302 002	S.T.O PULIVENDULA	3rd	1200000	1200000
37	THE PRINCIPAL, GP.OBULAVARIPALLI, KADAPA.Dist.	1210 0302 001	S.T.O OBULAVARIPALLI	3rd	1800000	1800000
38	THE PRINCIPAL, GP,RAJAMPETA, KADAPA.Dist.	1211 0302 001	S.T.O RAJAMPETA	3rd	1000000	1000000
39	THE PRINCIPAL, GP,RAYACHOTI, KADAPA.Dist.	1212 0302 001	S.T.O RAYACHOTI	3rd	800000	800000
	TOTAL :				7900000	7900000
40	THE PRINCIPAL, GP,PARVATHIPURAM, VIZIANAGARAM.Dist.	2209 0302 001	S.T.O PARVATHIPURAM	3rd	1200000	1200000
41	THE PRINCIPAL, G.P.CHENNAMERANGI, VIZIANAGARAM.Dist.	2209 0302 002	S.T.O PARVATHIPURAM	3rd	2400000	2400000
	TOTAL :				3600000	3600000
	GRAND TOTAL :				33790000	33790000

(Rupees Three Crores Thirty-Seven Lakhs and Ninty Thousands Only)


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

Sd/- **K.SUNITHA**
 COMMISSIONER &
 CHIEF CONTROLLING OFFICER