

PROCEEDINGS OF THE COMMISSIONER OF TECHNICAL EDUCATION  
ANDHRA PRADESH:: VIJAYAWADA  
Present: Sri G.S. PANDA DAS, I.A.S.,  
COMMISSIONER

Proceedings No.CTE-12027/1/2017-A SEC

Dated: 17-10-2017.

Sub: TECHNICAL EDUCATION – Release of Budget under 520/521- Purchases to the various Government Polytechnics for the financial year 2017-18 under Capital Head of Account - Sanction -Orders – Issued.

Read: 1) G.O.Rt.No.1468, Finance (FMU-EDUCATION) Dept., dated, 24-06-2017.  
2) Budget estimates -2017-18.

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**ORDER:**

In pursuance of the B.E. under 2<sup>nd</sup> read above, the Commissioner of Technical Education, A.P., Vijayawada hereby accord sanction for an amount of Rs.10,86,70,000/- (Rupees Ten crores Eighty Six Lakhs and Seventy Thousand only) under 520 Machinery and Equipment 521 Purchases, for financial year, 2017-2018 to the following Government Polytechnics as per the amounts mentioned against each, Detailed Heads of Account i.e 4202 –Capital outlay on education sports, Art & Culture – 02 Technical Education –M.H 104 Polytechnics S.H (04) Government Polytechnics 520 Machinery and Equipment 521 purchases

| Sl.No | Dept Code | DDO Code    | DDO Designation                                 | Amount (Rs in Lakhs) |
|-------|-----------|-------------|---|----------------------|
| 1     | 302       | 1010302002  | Principal/A.O G.P,<br>Srikakulam                | 59.00                |
| 2     | 302       | 2010302002  | Principal/A.O G.P,<br>Visakhapatnam             | 168.00               |
| 3     | 302       | 2020302001  | Principal/A.O G.P,<br>Anakapalli                | 70.00                |
| 4     | 302       | 3010302019  | Principal/A.O A.P.T,<br>Kakinada                | 140.00               |
| 5     | 302       | 3010302020  | Principal/A.O G.P.W,<br>Kakinada                | 10.00                |
| 6     | 302       | 5160302001  | Principal/A.O G.P,<br>Vijayawada                | 80.00                |
| 7     | 302       | 5050302001  | Principal/A.O G.P,<br>Gannavaram                | 120.00               |
| 8     | 302       | 4070302001  | Principal/A.O G.P,<br>Jangareddy gudem          | 1.00                 |
| 9     | 302       | 6010302003  | Principal/A.O <del>A.O</del><br>M.B.T.S, Guntur | 50.00                |
| 10    | 302       | 6170302007  | Principal/A.O, G.P,<br>Ponnur                   | 1.00                 |
| 11    | 302       | 11161502006 | Principal/A.O<br>S.V.G.P, Tirupathi             | 80.00                |
| 12    | 302       | 12010302001 | Principal/A.O G.P.W,<br>Kadapa                  | 25.00                |
| 13    | 302       | 10010302001 | Principal/A.O, G.P.T,<br>Ananthapur             | 120.00               |
| 14    | 302       | 10080302001 | Principal/A.O G.P,<br>Kalyandurg                | 77.00                |
| 15    | 302       | 27000302003 | A.D Tech Edn                                    | 84.70                |
| 16    | 302       | 02050302001 | Principal/A.O GPW,<br>Bheemunipatnam            | 1.00                 |

The Principals of Government Polytechnics are requested to submit the bills at PAO (W&P)/DTO, for the amounts shown above against the DDO codes under intimation to the O/o the Commissioner of Technical Education for information.

Sd/- G.S.PANDA DAS  
COMMISSIONER

To

The Principals of concerned Polytechnics

Copy to the Regional Joint Director (TE) Kakinada and Tirupathi.

Copy to the Assistant Director (OP) in the office of CTE A.P, Vijayawada.

Copy to PAO (W&P) /DTO, concerned for Information.

// F.B.O //

  
SUPERINTENDENT