

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION  
ANDHRA PRADESH, VIJAYAWADA  
PRESENT: Smt. Sujata Sharma, I.A.S

Rc. No.20/P-PNP/2018

Dated: 23.05.2018

**Sub: Revenue Schemes – Schedule Caste Component Sub-Plan – Sanction of Budget under the Book Bank Scheme for the welfare of S.C. Students studying in Govt. Degree Colleges for 1<sup>st</sup> and 2<sup>nd</sup> quarter during the financial year 2018-19 – Orders - Issued.**

Read:- 1.G.O.Ms.No.43 Finance (Budget.I) Department., dated:27.03.2018.  
2. G.O.Rt.No.1018 Finance(FMU-Education) Dept dt.28.4.2018  
communicated through Cir. Memo No.3002/All.2/2018-3 dt.16.5.2018  
-0-

In pursuance of the Govt. orders issued in the references read above and in view of the names/number of the S C students received from the Principals of the Government Degree Colleges concerned, the Special Commissioner of Collegiate Education, A.P. Vijayawada, hereby accords sanction for an amount of Rs. 95,62,500/- (Rupees ninety five lakhs sixty two thousand and five hundred only) towards 1<sup>st</sup> and 2<sup>nd</sup> quarters under S.C. Revenue schemes to the Principals of the Government Degree Colleges as detailed in the annexure appended to these proceedings under the following Head of account, during the current financial year 2018-19, for incurring the expenditure towards "Book Bank Scheme" for the welfare of S.C. Students in Govt. Degree Colleges".

The expenditure is debitable to the following Head of Account

"2202 - General Education
80 - General
M.H.789 - Special Component Plan for Scheduled Castes
GH. 11 - Normal State Plan
SH.(09) - Welfare of Scheduled Caste Students in Govt. Degree Colleges
500 - Other Charges
503 - Other Expenditure" (Revenue)

The amount now sanctioned is proposed to be utilized to purchase of Text Books @ Rs. 1500/- per set for S.C. Students of the Government Degree Colleges mentioned in the Annexure and duly following the quarterly norms.

The Principals of the Govt. Degree Colleges as mentioned in the Annexure are directed to utilize the amounts to meet the expenditure for the purpose of "Book Bank Scheme " for students belonging to Scheduled Caste community only and the students shall return the books on completion of the year-wise course so that the books shall be placed in the college Library for further use.

Further, the Principals shall submit the Utilization Certificate / Expenditure Particulars to this office after utilizing the amounts immediately. They shall maintain acquaintances of the students' book bank information in a register for verification and audit. They are also requested to submit a scanned copy and soft copy of the list of SC Students who have benefited, specifically under these sanction proceedings, initially to the mail

cce.pnp2018@gmail.com and also for placing the same in Department website and also for submission of the same to the Nodal agency for development of SCs. The respective hard copies should be submitted to this Office by registered post immediately, on the covering letter as follows:

"List of SC Student beneficiaries for the financial year 2017-18"

Any deviation in the above instructions shall be viewed seriously.

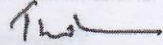
The receipt of these proceedings should be acknowledged.

Encl: Annexure.

Sujata Sharma  
Special Commissioner of Collegiate Education

✓ To  
The Principals of Government Degree Colleges concerned ( as per Annexure)  
Copy forwarded to the District Treasury Officer / S.T.O.'s concerned  
Copy forwarded to the PAO, A.P., Vijayawada.  
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Copy to A II Section for taking further action in the matter.  
S.C. 2

// True Copy Attested //

  
Special officer of Collegiate Education

132  
23-5-18

4	III	Prakasam	GDC, Kanigiri	1	1500	1	1500	07080307001
5	III	Prakasam	GDC, Addanki	17	25500	25	37500	07020307002
6	III	Prakasam	GDC(W), Ongole	18	27000	28	42000	07010307002
7	III	Prakasam	GDC, Yerragondapale	7	10500	11	16500	07130307003
8	III	Prakasam	GDC, Cumbum	3	4500	5	7500	07040307004
		TOTAL		89	133500	139	208500	
	IV	Anantapur						
1	IV	Anantapur	GDC(M), Anantapur	171	256500	272	408000	10010304002
2	IV	Anantapur	GDC, Guntakal	34	51000	51	76500	10050304001
3	IV	Anantapur	GDC, Kadiri	13	19500	19	28500	10070307005
4	IV	Anantapur	GDC, Tadipatri	10	15000	14	21000	10160304001
5	IV	Anantapur	GDC, Penugonda	2	3000	3	4500	10130304001
6	IV	Anantapur	GDC, Uravakonda	20	30000	30	45000	10170304001
7	IV	Anantapur	GDC, Rayadurg	18	27000	27	40500	10140304001
8	IV	Anantapur	GDC, Dharmavaram	4	6000	6	9000	10030304001
9	IV	Anantapur	GDC(W), Anantapur	34	51000	51	76500	10010304001
10	IV	Anantapur	GDC, Kalyandurg	28	42000	42	63000	10080304001
11	IV	Anantapur	GDC, Bukkapatnam	4	6000	6	9000	10110304001
12	IV	Anantapur	GDC(W), Hindupur	28	42000	42	63000	10060304001
13	IV	Anantapur	GDC, Madakasira	31	46500	47	70500	10120304001
		TOTAL		397	595500	610	915000	
	IV	Chittoor						
1	IV	Chittoor	GDC(M), Chittoor	60	90000	98	147000	11010307011
2	IV	Chittoor	GDC(M), Srikalahasti	42	63000	62	93000	11140304001
3	IV	Chittoor	GDC, Nagari	29	43500	43	64500	11070304001
4	IV	Chittoor	GDC, Piler	24	36000	36	54000	11100304002
5	IV	Chittoor	GDC(W), Chittoor	35	52500	52	78000	11010308015
6	IV	Chittoor	GDC, Puttur	52	78000	78	117000	11120304002
7	IV	Chittoor	GDC, Punganur	11	16500	17	25500	11110304001
8	IV	Chittoor	GDC, Palamaner	30	45000	44	66000	11090304001
9	IV	Chittoor	GDC(W), Madanapalle	16	24000	24	36000	11060304002
10	IV	Chittoor	GDC, Vayalpadu(Valmiki)	5	7500	7	10500	11180304001
11	IV	Chittoor	GDC(W), Srikalahasti	17	25500	25	37500	11140304002
12	IV	Chittoor	GDC, Karvetinagaram	18	27000	28	42000	11120304001
13	IV	Chittoor	GDC, Satyavedu	8	12000	12	18000	11130304001
14	IV	Chittoor	GDC, Pakala	14	21000	21	31500	11080304001
15	IV	Chittoor	GDC, Kuppam	7	10500	10	15000	11050304002
16	IV	Chittoor	GDC(W) Kalikiri	14	21000	21	31500	11180304002
		TOTAL		382	573000	578	867000	
	IV	Kadapa						
1	IV	Kadapa	GDC, Proddutur	9	13500	13	19500	12080304001
2	IV	Kadapa	GDC(M), Cuddapah	63	94500	110	165000	12010304002
3	IV	Kadapa	GDC(W), Cuddapah	54	81000	81	121500	12010304003
4	IV	Kadapa	GDC, Rayachoti	2	3000	3	4500	12120304001
5	IV	Kadapa	GDC, Rajampet	20	30000	29	43500	12110304001
6	IV	Kadapa	GDC, Jammalamadug	1	1500	2	3000	12040304001
7	IV	Kadapa	GDC, Porumamilla	9	13500	13	19500	12020304001
8	IV	Kadapa	GDC, Kodur	5	7500	8	12000	12100304001
9	IV	Kadapa	GDC, Yerraguntla	1	1500	2	3000	12050304001
10	IV	Kadapa	GDC, Mydukur	1	1500	2	3000	12140304001
		TOTAL		165	247500	263	394500	
	IV	Kurnool						
1	IV	Kurnool	GDC(W), Kurnool	79	118500	119	178500	09010310001
2	IV	Kurnool	GDC, Nandyal	50	75000	76	114000	09120304001
3	IV	Kurnool	GDC SJKurnool	22	33000	33	49500	09010310003
4	IV	Kurnool	GDC(M), Kurnool	63	94500	95	142500	09010310002
5	IV	Kurnool	GDC, Dronachalam/D	9	13500	13	19500	09070304001
6	IV	Kurnool	GDC, Koilkuntla	9	13500	14	21000	09090304001

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE  
EDUCATION, ANDHRA PRADESH, VIJAYAWADA  
PRESENT: Smt. Sujata Sharma, I.A.S

Rc. No.20/PNP/2018

Dated: 07.10.2018

**Sub:** Revenue Schemes – Welfare of S.C students(Book Bank Scheme) in Government Degree Colleges in the State – Sanction of Budget for the 3<sup>rd</sup> and 4<sup>th</sup> quarters during the financial year - 2018-19 – Orders - Issued.

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In pursuance of the orders issued in the references 1<sup>st</sup> & 2<sup>nd</sup> read above and in view of the names/number of the SC students received from the Principals of the Government Degree Colleges concerned, the Special Commissioner of Collegiate Education, A.P. Vijayawada, hereby accords sanction for an amount of Rs. 95,62,500/- (Rupees ninety five lakhs sixty two thousand and five hundred only) towards 3<sup>rd</sup> and 4<sup>th</sup> quarters under S.C Sub-Plan to the Principals of the Government Degree Colleges as detailed in the annexure appended to these proceedings under the following Head of account, during the current financial year 2018-19, for incurring the expenditure towards "Book Bank Scheme" for the welfare of S.C. Students in Govt. Degree Colleges".

The expenditure is debitable to the following Head of Account:

- "2202 – General Education
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The amount now sanctioned is proposed to be utilized to purchase Text Books @ Rs. 1500/- per set for S.C. Students of the Government Degree Colleges mentioned in the Annexure and duly following the quarterly norms.

The Principals of the Govt. Degree Colleges as mentioned in the Annexure are directed to utilize the amounts to meet the expenditure for the purpose of "Book Bank Scheme " for students belonging to Scheduled Caste community only and the students shall return the books on completion of the year-wise course so that the books shall be placed in the college Library for further use.

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and also for placing the same in Department website and also for submission of the same to the Nodal agency for development of SCs. The respective hard copies should be submitted to this Office by registered post immediately, on the covering letter as follows:

**"List of SC Student beneficiaries for the financial year 2017-18"**

Any deviation in the above instructions shall be viewed seriously.

The receipt of these proceedings should be acknowledged.

**Sd./- Sujata Sharma**  
**Special Commissioner of Collegiate Education**

**Encl: Annexure.**

**To**

The Principals of Government Degree Colleges concerned ( as per Annexure)

Copy forwarded to the District Treasury Officer / S.T.O.'s concerned


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Copy to A II Section for taking further action in the matter.

S.C. 2

**//True Copy Attested//**

  
**Special Officer of Collegiate Education**

ANNEXURE - I								
BOOK BANK SCHEME UNDER S.C. COMPONENT PLAN FOR THE YEAR 2018-19								
Spl.CCE's Proc's Rc.No.20/PNP/2018, dated 07.10.2018.								
S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	
4	IV	Chittoor	GDC, Piler	36	54000	24	36000	11100304002
5	IV	Chittoor	GDC(W), Chittoor	52	78000	35	52500	11010308015
6	IV	Chittoor	GDC, Puttur	78	117000	52	78000	11120304002
7	IV	Chittoor	GDC, Punganur	17	25500	11	16500	11110304001
8	IV	Chittoor	GDC, Palamaner	44	66000	30	45000	11090304001
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16	IV	Chittoor	GDC,(W) Kalikiri	21	31500	14	21000	11180304002
		<b>TOTAL</b>		<b>578</b>	<b>867000</b>	<b>382</b>	<b>573000</b>	
1	IV	Kadapa	GDC, Proddutur	13	19500	9	13500	12080304001
2	IV	Kadapa	GDC(M), Cuddapah	110	165000	63	94500	12010304002
3	IV	Kadapa	GDC(W), Cuddapah	81	121500	54	81000	12010304003
4	IV	Kadapa	GDC, Rayachoti	3	4500	2	3000	12120304001
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8	IV	Kadapa	GDC, Kodur	8	12000	5	7500	12100304001
9	IV	Kadapa	GDC, Yerraguntla	2	3000	1	1500	12050304001
10	IV	Kadapa	GDC, Mydukur	2	3000	1	1500	12140304001
		<b>TOTAL</b>		<b>263</b>	<b>394500</b>	<b>165</b>	<b>247500</b>	
1	IV	Kurnool	GDC(W), Kurnool	119	178500	79	118500	09010310001

**PROCEEDINGS OF THE PRINCIPAL, GOVT. DEGREE COLLEGE, RAYACHOTY.**

**Present: Sri. K.Sivarami Reddy, M.Sc. Ph.D.**

**Rc.No.A/State Budget/2018**

**Dated: 17-08-2018.**

**Sub: - Govt. Degree College, Rayachoty, Kadapa Dist -- Budget -- 2018-19  
Utilization of Budget For the Electrical Consumption charges -- Sanctioned --  
Orders -- Issued.**

**Ref:- Procs. Rc.No. 3004/AII-2/2018 dated 16-05-2018 of the Commissioner  
of Collegiate Education, A.P., Vijayawada.**

**ORDER:**

*drawal*  
Sanction is hereby accorded for the drawl of an amount of Rs. 18,129/- (Rupees Eighteen Thousand one hundred and Twenty Nine only) and remit the same to the AAO/ERO/APSPDCL, Rayachoty, towards Electricity Consumption Charges for the month of June -- 2018 out of Budget allotted Rs.57,000/- under 130/133 Water and Electricity Charges For the financial year 2018-19.

The Expenditure is debit able to the following Head of Account:

- 2202- General Education.
- 03- University and Higher Education.
- 103- Govt. Colleges and Institutions
- 07- Govt. Colleges for Men
- 130/133- Water and electricity Charges.

*g/c* *17/8/18*  
PRINCIPAL  
GOVT. DEGREE COLLEGE  
RAYACHOTY  
*17/8/18*

Procdgs No. 3004/AII-2/2018

Dated: 16 -05-2018

Sub:- BUDGET – 2018-19 – Revenue Expenditure – Government Degree  
Colleges- Collegiate Education, – Release Of Budget for 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>  
and 4<sup>th</sup> Quarters of the year 2018-19 – Orders – Issued.

Read: - G.O.Rt No.1018, Dt:29-04-2018 of the Finance (FMU-EDUCATION)  
Department, Govt., of Andhra Pradesh.  
@@@

**ORDER:**

In pursuance of the Orders issued in the references read above the Special  
Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release an amount  
Rs.13,55,35,800/- (Rupees Thirteen Crore Fifty Five Lakh Thirty Five Thousand Eight Hundred  
only) as detailed in the Annexure appended to this proceedings for the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup>  
Quarters of the financial year 2018-19 under the following head of account. It is also requested  
to utilise the same properly dully following the rules and quarterly regulation norms.

**“2202-General Education  
03-University and Higher Education  
M.H.103-Government Colleges and Institutes  
S.H. (07)- Government Degree Colleges”**


The District Treasury Officers concerned are requested to admit the claims as  
and when preferred by the Principals of Government Degree Colleges in the State to the extent  
of the allotment now communicated / released and as per the quarterly regulation norms  
during the financial year 2018-19.

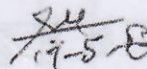
Encl:- Annexure 1 & 2 showing college wise  
Distribution

**Sd/- Smt Sujata Sharma, IAS  
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION**

To  
All the Principals of Government Degree Colleges in the State.  
The District Treasury Officers concerned.  
S.C. 1

//f.b.o//

  
**Chief Accounts Officer**

  
S.M.  
19-5-18

Head and DBO Code	130/111 Travelling Allowance				130/131-Service Postage, Telegram & Telephone Charges				130/132-Other Office Expenses				130/133-Water & Electricity Charges				140 Rents, Rates & Taxes			
	Total Budget allocated	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total Budget allocated	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total Budget allocated	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total Budget allocated	1st Quarter	2nd Quarter		
210304001- Govt. Dep. Col. Kothai	7000	2100	2100	1400	1400	18000	5400	5400	3600	3600	20000	6000	6000	4000	4000	10000	3000	3000	2000	2000
210304001- Govt. Dep. Col. Madhavaram	7000	2100	2100	1400	1400	25000	7500	7500	5000	5000	12000	3600	3600	2400	2400	17500	5250	5250	3500	3500
120304001- Govt. Dep. Col. Sivakasi	2000	600	600	400	400	4000	1200	1200	800	800	9500	2850	2850	1900	1900	8000	2400	2400	1600	1600
VILAYANAGARAM 10304003-Prl Govt skirt College (Women)	2000	600	600	400	400	18000	5400	5400	3600	3600	9500	2850	2850	1900	1900	25000	7500	7500	5000	5000
10304002-Prl Govt College (Women)	6000	1800	1800	1200	1200	5000	1500	1500	1000	1000	10000	3000	3000	2000	2000	24000	7200	7200	4800	4800
10304003-Prl Govt College Salim College	6000	1800	1800	1300	1300	15500	4650	4650	3100	3100	12500	3750	3750	2500	2500	15000	4500	4500	3000	3000
10304003-Prl Govt College Salim	2000	600	600	400	400	4000	1200	1200	800	800	10000	3000	3000	2000	2000	8500	2550	2550	1700	1700
10304003-Prl Govt College Salim	700000	210000	210000	140000	140000	280800	84240	84240	56160	56160	1590480	477144	477144	318096	318096	1359000	407700	407700	271800	271800

Sd/- Srini Suresh Sharma, B.S.  
Special Commissioner of Collegiate Education

*[Handwritten Signature]*  
Chief Accounts Officer

*[Handwritten Initials]*  
1/15-15

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE  
EDUCATION, ANDHRA PRADESH, VIJAYAWADA  
PRESENT: Smt. Sujata Sharma, I.A.S

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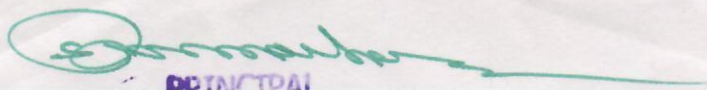
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Degree Colleges  
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DCTM/TDAI

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Special Commissioner of Collegiate Education**

**Encl: Annexure.**

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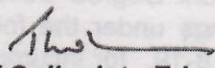
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Copy to A II Section for taking further action in the matter.

S.C. 2

**//True Copy Attested//**

  
**Special Officer of Collegiate Education**



## ANNEXURE - I

## BOOK BANK SCHEME UNDER S.C. COMPONENT PLAN FOR THE YEAR 2018-19

Spl.CCE's Proc's Rc.No.20/PNP/2018, dated 07.10.2018.

S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	
4	IV	Chittoor	GDC, Piler	36	54000	24	36000	11100304002
5	IV	Chittoor	GDC(W), Chittoor	52	78000	35	52500	11010308015
6	IV	Chittoor	GDC, Puttur	78	117000	52	78000	11120304002
7	IV	Chittoor	GDC, Punganur	17	25500	11	16500	11110304001
8	IV	Chittoor	GDC, Palamaner	44	66000	30	45000	11090304001
9	IV	Chittoor	GDC(W), Madanapally	24	36000	16	24000	11060304002
10	IV	Chittoor	GDC, Vayalpadu (Valmikipuram)	7	10500	5	7500	11180304001
11	IV	Chittoor	GDC(W), Srikalahasti	25	37500	17	25500	11140304002
12	IV	Chittoor	GDC, Karvetinagaram	28	42000	18	27000	11120304001
13	IV	Chittoor	GDC, Satyavedu	12	18000	8	12000	11130304001
14	IV	Chittoor	GDC, Pakala	21	31500	14	21000	11080304001
15	IV	Chittoor	GDC, Kuppam	10	15000	7	10500	11050304002
16	IV	Chittoor	GDC,(W) Kalikiri	21	31500	14	21000	11180304002
		<b>TOTAL</b>		<b>578</b>	<b>867000</b>	<b>382</b>	<b>573000</b>	
1	IV	Kadapa	GDC, Proddutur	13	19500	9	13500	12080304001
2	IV	Kadapa	GDC(M), Cuddapah	110	165000	63	94500	12010304002
3	IV	Kadapa	GDC(W), Cuddapah	81	121500	54	81000	12010304003
4	IV	Kadapa	GDC, Rayachoti	3	4500	2	3000	12120304001
5	IV	Kadapa	GDC, Rajampet	29	43500	20	30000	12110304001
6	IV	Kadapa	GDC, Jammala madugu	2	3000	1	1500	12040304001
7	IV	Kadapa	GDC, Porumamilla	13	19500	9	13500	12020304001

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION  
ANDHRA PRADESH, VIJAYAWADA  
Present: Smt. Sujata Sharma, I.A.S.,

Rc.No.59/PNP/2018

dated: 25.09.2018.

**Sub:-** Revenue Schemes – Sanction of budget for Lab equipment to 65 Government Degree Colleges during financial year 2018-19 – Orders – Issued.

**Ref:-** 1. G.O.Ms.No.43, Finance (Budget.I) Department, dated 27.03.2018.  
2. G.O.Rt.No.1018, Finance (FMU-Education) Department, dated 28.04.2018  
communicated through Cir.Memo.No.3002/All.2/2018-3, dated 16.05.2018.

###

In pursuance of the orders issued in the reference read above, the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada hereby accords sanction for Rs.412.17 lakhs (Rupees Four Crores twelve lakhs and seventeen thousands only) towards purchase of Lab Equipment for 65 Government Degree Colleges for the financial year 2018-19 under the head of account 2202-03-103-00-07-210-211 as detailed in Annexure to meet the expenditure as per the need of the Colleges.

The expenditure is debitable to the following head of account:

"2202 – General Education  
03- University and Higher Education  
103 – Government Colleges and Institutes  
07-Government Degree Colleges  
210-Supplies and Materials  
211-Materials and Supplies

The Principals of the Colleges concerned are directed to utilize the amount to meet the expenditure only for the purpose for which the said amounts are sanctioned immediately and submit the utilization certificate failing which the matter will be viewed seriously.


The receipt of these proceedings should be acknowledged.

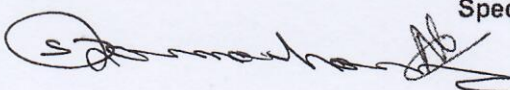
**Sd./- Sujata Sharma,**  
**Special Commissioner of Collegiate Education**

To

The Principals of Government Degree Colleges concerned in the Annexure.  
**Copy forwarded to** the District Treasury Officer/Sub Treasury Officers concerned.  
**Copy forwarded to** the DTA, AP, Vijayawada for information.  
**Copy to A-II Section** for further necessary action in the matter.  
**Spare.1**

//True Copy Attested//

  
Special Officer of Collegiate Education

  
Govt. Degree College  
RAYACHOTY, (Kadapa Dist.)

## ANNEXURE

(Spl. CCE's Proc's Rc.No.59/PNP/2018, dated 25.09.2018)

S. No.	Zone	District	Name of the College	No. of Science students	No. of rooms available	Amount Sanctioned (Rs.In Lakhs)					DDO Code
						Total Amount	1st Quarter	2nd quarter	3rd quarter	4th quarter	
25	III	Nellore	GDC, Gudur	36	5	2.50	0.50	0.75	0.75	0.50	08030304001
26	III	Nellore	GDC, Sullurpet	177	5	7.53	1.51	2.26	2.26	1.51	08080304002
27	III	Nellore	GDC, Venkatagiri	125	5	5.32	1.06	1.60	1.60	1.06	08100304001
28	III	Nellore	GDC, Naidupet	93	4	3.96	0.79	1.19	1.19	0.79	08130304001
29	III	Nellore	GDC, Udayagiri	227	5	9.66	1.93	2.90	2.90	1.93	08070304005
30	III	Nellore	GDC, Vidavalur	81	5	3.45	0.69	1.04	1.04	0.69	08060304002
31	III	Prakasam	GDC(W), Ongole	82	4	3.49	0.70	1.05	1.05	0.70	07010307002
32	III	Prakasam	GDC, Kandukur	151	5	6.43	1.29	1.93	1.93	1.29	07070304001
33	III	Prakasam	GDC, Chebrole	57	4	3.96	0.79	1.19	1.19	0.79	07130307003
34	III	Prakasam	GDC, Yerragondapalem	56	2	3.00	0.60	0.90	0.90	0.60	00170302006
35	III	Guntur	GDC, Repalle	315	6	10.00	2.00	3.00	3.00	2.00	06140304001
36	III	Guntur	GDC, Macherla	119	5	5.06	1.01	1.52	1.52	1.01	06070304001
37	III	Guntur	GDC, Vinukonda	46	8	3.33	0.67	1.00	1.00	0.67	06180304001
38	IV	Kadapa	GDC, Rajampet	197	7	8.38	1.68	2.51	2.51	1.68	12110304001
39	IV	Kadapa	GDC, Rayachoty	44	6	3.06	0.61	0.92	0.92	0.61	12120304001
40	IV	Chittoor	GDC, Chittoor	384	25	10.00	2.00	3.00	3.00	2.00	11010307011
41	IV	Chittoor	GDC, Puttur	357	8	10.00	2.00	3.00	3.00	2.00	11120304002
42	IV	Chittoor	GDC(W), Chittoor	173	12	7.36	1.47	2.21	2.21	1.47	11040308016
43	IV	Chittoor	GDC(W), Madanapally	110	12	4.68	0.94	1.40	1.40	0.94	11060304002
44	IV	Chittoor	GDC, Nagari	260	5	10.00	2.00	3.00	3.00	2.00	11070304001
45	IV	Chittoor	GDC, Piler	207	8	8.81	1.76	2.64	2.64	1.76	11100304002
46	IV	Chittoor	GDC(M), Srikalahasti	101	10	4.30	0.86	1.29	1.29	0.86	11140304001
47	IV	Chittoor	GDC(W), Srikalahasti	111	5	4.72	0.94	1.42	1.42	0.94	11140304002
48	IV	Chittoor	GDC, Vayalpadu	112	7	4.77	0.95	1.43	1.43	0.95	11180304001

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION, A.P. VIJAYAWADA  
Present: Sri. G.S.PANDA DAS, I.A.S.

Procdgs No. B2/4003/2019 -2

Dated:21 .05.2019

Sub:- Vote on Account Budget 2019-20— Release Of vote on Account Budget for (04) months i.e., April, May, June, July -2019 – Government Degree Colleges -Orders – Issued.

Read: - G.O.MS No 42, dt:24-04-2019 Finance(Budget I) Department, Govt of AP  
@@@

**ORDER:**

In pursuance of the Orders issued in the references read above the Special Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release an amount **Rs.1,17,10,129/- (Rupees One Crore Seventeen Lakh Ten Thousand One Hundred Twenty nine only)** as detailed in the Annexure appended to this proceedings, for (04) months i.e., April, May, June, July -2019 of the financial year 2019-20 under the following head of account. It is also requested to utilise the same properly duly following the rules in vogue.

**"2202-General Education  
03-University and Higher Education  
M.H.103-Government Colleges and Institutes  
S.H. (07)- Government Degree Colleges"**


The District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated / released during the financial year 2019-20.

Encl:- Annexure of Release

**Sd/-Sri G.S.Panda Das,IAS**  
**SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION**

To  
All the Principals of Government Degree Colleges in the State  
The District Treasury Officers concerned.

//f.b.o//

  
Chief Accounts Officer

Sl No	District and DDO Code	110/111 Travelling Allowance	130/131-Service Postage, Telegram & Telephone Charges	130/132-Other Office Expenses	130/133-Water & Electricity Charges	140 Rents, Rates & Taxes	160 Publications	230 - Cost of Ration/Diet Charges	260 Advertisements, Sales&Publicity Expenses	280/281- Pleaders fees	280/284- Other Payments	500/503- Other Expenditure	TOTAL
127	11130304001-Govt. Degree College Svrd	811	3986	15021	22204	864							42886
128	11140304001--PrI Sva Gdc(B) Srkalahasti(S)	811	3986	15021	22204	864							42886
129	11140304002--PrI Gdc(W) Srkalahasti (Skht)	811	3986	15021	22204	864							42886
130	11180304001--PrI Gdc (Vnd) (Valmikkuram)	811	3986	15021	22204	864							42886
131	11180304002--PrI Sw Resrdl Gdc(G) Kalikiri KADAPA	811	3986	15021	22204	864							42886
132	12010304002--Princpal, Govt. Arts College, Cdp	811	10762	40559	59952	2349	1166		646				116239
133	12020304003--PrI, Sr And Ssr Women Col. Cdp	811	10762	40559	59952	2334	1175		646				116239
134	12020304001--PrI, Govt. Deg Col. Porunam	811	3986	15021	22204	864							42886
135	12040304001--PrI Govt. Deg. Col. J. Madugu	811	3986	15071	22204	864							42886
136	12050304001--PrI Govt. Deg. Coll. Ygl	811	3986	15021	22204	864							42886
137	12080304001--PrI, Gcmr College, Proddatur	811	3986	15021	22204	864							42886
138	12100304001--PrI Govt. Deg. Col. Kodur	811	3986	15021	22204	864							42886
139	12110304001--PrI Govt. Deg. Col. Ralampla	811	3986	15021	22204	864							42886
140	12120304001--PrI Govt. Deg. Col. Ralampla	811	3986	15021	22204	864							42886
141	12130304001--PrI Govt. Deg. Col. Ralampla	811	3986	15021	22204	864							42886



3986

15081

88804

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION  
ANDHRA PRADESH, VIJAYAWADA  
PRESENT: Sri. G.S. Panda Das, I.A.S

Rc. No.21/PNP/2018

Dated:27.05.2019

**Sub:** Revenue Schemes – Welfare of S.C students(Book Bank Scheme) in Government Degree Colleges in the State – Sanction of Budget for 4 months from 1<sup>st</sup> April to 31<sup>st</sup> July, 2019 on Vote on account budget for the financial year 2019-20 – Orders - Issued.

**Read:-** Vote on account budget for 4 months from 1<sup>st</sup> April to 31<sup>st</sup> July, 2019

###

In pursuance of the orders issued in the references read above and in view proposals regarding the names/number of the SC students received from the Principals of the Government Degree Colleges concerned, the Special Commissioner of Collegiate Education, A.P. Vijayawada, hereby accords sanction for an amount of Rs.34,65,535/- (Rupees thirty four laths sixty five thousand five hundred and thirty five only) for 4 months from 1<sup>st</sup> April to 31<sup>st</sup> July, 2019 on Vote on account budget for the financial year 2019-20 under S.C. Sub-Plan. The Principals of the Government Degree Colleges are detailed in the annexure appended to these proceedings for incurring the expenditure towards "Book Bank Scheme" for the welfare of S.C. Students in Govt. Degree Colleges".

The expenditure is debitible to the following Head of Account:

"2202 – General Education  
80 – General  
M.H.789 – Special Component Plan for Scheduled Castes  
GH. 11 - Normal State Plan  
SH.(09) - Welfare of Scheduled Castes Students in Govt. Degree Colleges  
500 – Other Charges  
503 – Other Expenditure" (Revenue)

The amount now sanctioned is proposed to be utilized to purchase Text Books @ Rs.1500/- per set for each S.C. Student of the Government Degree Colleges mentioned in the Annexure.

The Principals of the Govt. Degree Colleges as mentioned in the Annexure are directed to utilize the amounts to meet the expenditure for the purpose of "Book Bank Scheme" for students belonging to Scheduled Caste community only and the students shall return the books on completion of the year-wise course so that the books shall be placed in the college Library for further use.

Further, the Principals shall submit the Utilization Certificate / Expenditure Particulars to this office after utilizing the amounts immediately. They shall maintain acquaintances of the students' book bank information in a register for verification and audit. They are also requested to submit a scanned copy and soft copy of the list of SC Students who have benefited, specifically under these sanction proceedings, initially to the mail [cce.pnp2018@gmail.com](mailto:cce.pnp2018@gmail.com) and also for placing the same in Department website and also for submission of the same to the Nodal agency for development of SCs. The respective hard copies should be submitted to this Office by registered post immediately, on the covering letter as follows:

**"List of SC Student beneficiaries for the financial year 2018-19"**

Any deviation in the above instructions shall be **viewed seriously**.


The receipt of these proceedings should be acknowledged.

G.S. Panda Das,  
Special Commissioner of Collegiate Education

Encl: Annexure.

To  
The Principals of Government Degree Colleges concerned ( as per Annexure)  
Copy forwarded to the District Treasury Officer / S.T.O.'s concerned  
Copy forwarded to the PAO, A.P., Vijayawada.  
Copy forwarded to the D.T.A., A.P., Vijayawada for information  
Copy to A II Section for taking further action in the matter.  
S.C. 2

//True Copy Attested//

  
Assistant Director of Collegiate Education

S. No.	Zone	District	Name of the College	No. of SC Students in the college	Budget sanctioned @ Rs.1500/- per students	DDO Code
114	IV	Chittoor	GDC, Satyavedu	6	9000	11130304001
115	IV	Chittoor	GDC, Pakala	13	19500	11080304001
116	IV	Chittoor	GDC, Kuppam	8	12000	11050304002
117	IV	Chittoor	GDC,(W) Kalikiri	17	25500	11180304002
118	IV	Kadapa	GDC, Proddatur	5	7500	12080304001
119	IV	Kadapa	GDC(M), Cuddapah	75	109500	12010304002
120	IV	Kadapa	GDC(W), Cuddapah	46	69000	12010304003
121	IV	Kadapa	GDC, Rayachoti	1	1500	12120304001
122	IV	Kadapa	GDC, Rajampet	28	42000	12110304001
123	IV	Kadapa	GDC, Jammala madugu	2	3000	12040304001
124	IV	Kadapa	GDC, Porumamilla	8	12000	12020304001
125	IV	Kadapa	GDC, Kodur	4	6000	12100304001
126	IV	Kadapa	GDC, Yerraguntla	2	3000	12050304001
127	IV	Kadapa	GDC, Mydukur	1	1500	12140304001
128	IV	Kurnool	GDC(W), Kurnool	68	102000	09010310001
129	IV	Kurnool	GDC, Nandyal	40	60000	09120304001
130	IV	Kurnool	GDC SJKurnool	27	40500	09010310003
131	IV	Kurnool	GDC(M), Kurnool	64	96000	09010310002
132	IV	Kurnool	GDC, Dhone/ Dronachalam	7	10500	09070304001
133	IV	Kurnool	GDC, Koilkuntla	8	12000	09090304001
134	IV	Kurnool	GDC, Nandikotkur	12	18000	09110304001
135	IV	Kurnool	GDC, Yemmiganur	11	16500	09140304001
136	IV	Kurnool	GDC, Alur	2	3000	09040304001
137	IV	Kurnool	GDC, Pattikonda	10	15000	09130304001
138	IV	Kurnool	GDC, Banaganapalli	9	13500	09060304001
139	IV	Kurnool	GDC, Srisailem Project	6	9000	09150310001
140	IV	Kurnool	GDC, Atmakur	12	18000	09050310001
141	IV	Kurnool	GDC, Yerraguntla	8	12000	09030310002
		<b>TOTAL</b>		<b>2311</b>	<b>3465535</b>	

G.S. Panda Das,

Special Commissioner of Collegiate Education

//True Copy Attested//

*[Signature]*  
Assistant Director of Collegiate Education

Budget Releases to Government Degree Colleges for the Financial Year 2020-21

- 2 -  
Annexure

Sl No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
<b>Name of the District:- ANANTAPUR</b>														
<b>Government College (A)</b>														
1	Anantapur	10010304002	60000	12000	20000	28000	20000	20000	0	0	14000	6800	1200	6000
2	GDC Madakasira	10120304001	5000	3000	1000	1000	0	0	0	0	5000	2900	350	1750
3	GDC(W)/Anantapur	10010304001	15000	4000	1000	10000	0	0	0	0	7000	4000	500	2500
4	GDC Dharmavaram	10030304001	25000	5000	6000	14000	0	0	0	0	7000	0	0	0
5	GDC Hindupur	10060304001	12000	3000	3000	6000	0	0	0	0	7000	4000	500	2500
6	GDC Tadipatri	10160304001	0	0	0	0	0	0	0	0	7000	4000	500	2500
7	GDC Kadiri	10070307005	27200	5000	4000	18200	0	0	0	0	7000	4150	475	2375
8	GDC Penukonda	10130304001	10000	2000	1000	7000	0	0	0	0	5000	2900	350	1750
9	GDC Kalyandurgam	10080304001	0	0	0	0	0	0	0	0	7000	4000	500	2500
10	GDC Guntakal	10050304001	0	0	0	0	0	0	0	0	7000	4000	500	2500
11	GDC Raydurgam	10140304001	0	0	0	0	0	0	0	0	7000	4000	500	2500
12	GDC Bukkapatnam	10110304001	5500	1000	1000	3500	0	0	0	0	7000	3700	550	2750
13	GDC, Urvakonda	10170304001	0	0	0	0	0	0	0	0	8000	4100	650	3250
	<b>Sub Total</b>		<b>159700</b>	<b>35000</b>	<b>37000</b>	<b>87700</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>81000</b>	<b>44550</b>	<b>6075</b>	<b>30375</b>
<b>Name of the District:- CHITTOOR</b>														
14	PVKN. Govt. College(A), Chittoor	11010307011	0	0	0	0	20000	20000	0	0	14000	7400	1100	5500
15	SG GDC, Piler	11100304002	4500	0	2000	2500	0	0	0	0	8000	4400	600	3000
16	NTR GDC, Vayalpad	11180304001	0	0	0	0	0	0	0	0	8000	4400	600	3000
17	GDC, Satyavedu	11130304001	5700	1000	1000	3700	0	0	0	0	8000	4400	600	3000
18	GDC(W), Srikalahasti	11140304002	0	0	0	0	0	0	0	0	8000	4400	600	3000
19	GDC, Puttur	11120304002	4200	1000	1200	2000	0	0	0	0	8000	4400	600	3000
20	NPS GDC(W), Chittoor	11010308015	0	0	0	0	0	0	0	0	8000	4400	600	3000
21	GDC(W), Madanapalle	11060304002	0	0	0	0	0	0	0	0	8000	4400	600	3000
22	SVA Govt. Degree College M, Srikalahasti	11140304001	0	0	0	0	0	0	0	0	8000	4400	600	3000
23	SVC/R Govt. Degree College, Palamaner	11090304001	0	0	0	0	0	0	0	0	8000	4400	600	3000
24	GDC, Karvettingaram	11120304001	0	0	0	0	0	0	0	0	8000	4400	600	3000
25	SR GDC, Punganur	11110304001	0	0	0	0	0	0	0	0	8000	4400	600	3000
26	GDC, Nagari	11070304001	0	0	0	0	0	0	0	0	8000	4400	600	3000
27	GDC, Pakala	11080304001	1000	500	0	500	0	0	0	0	8000	4400	600	3000
28	GDC, Kuppam	11050304002	2000	1000	0	1000	0	0	0	0	8000	4400	600	3000

SL No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
29	SWRGDC for Girls, Kalikiri	11180304002	14500	2000	2000	10500	0	0	0	0	8000	4400	600	3000
<b>Sub Total</b>			<b>31900</b>	<b>5500</b>	<b>6200</b>	<b>20200</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>134000</b>	<b>73400</b>	<b>10100</b>	<b>50500</b>
<b>Name of the District:- YSR KADAPA</b>														
<b>GOVERNMENT COLLEGE FOR MEN(A), KADAPA</b>														
30	GOVT.DEGREE COLLEGE, RAJAMPETA	12010304002	0				20000	20000	0	0	10000	5200	800	4000
31	GOVT.DEGREE COLLEGE, RAJAMPETA	12110304001	2500	1000	0	1500	0	0	0	0	7000	4000	500	2500
<del>32</del>	<del>GDC, JAMMALAMADUGU</del>	<del>12040304001</del>	<del>0</del>				<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
33	SKR & SKR (WOMEN), KADAPA	12010304003	0				0	0	0	0	7000	4000	500	2500
34	GDC, RAYACHOTI	12120304001	0				0	0	0	0	7000	4000	500	2500
35	GDC, PORUMAMILLA	12020304001	2500	1000	0	1500	0	0	0	0	7000	4000	500	2500
<del>36</del>	<del>GDC, YERRAGUNTALA</del>	<del>12050304001</del>	<del>0</del>				<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>	<del>0</del>
37	GDC, KODURU(RS)	12100304001	0				0	0	0	0	7000	4000	500	2500
38	GDC, SCNR, PRODDUTTUR	12080304001	0				0	0	0	0	7000	4000	500	2500
39	GDC, MYDUKUR	12140304001	2000	1000	0	1000	0	0	0	0	0	0	0	0
<b>SubTotal</b>			<b>7000</b>	<b>3000</b>	<b>0</b>	<b>4000</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>52000</b>	<b>29200</b>	<b>3800</b>	<b>19000</b>
<b>Name of the District:- KURNOOL</b>														
40	GDC (W), Kurnool	09010310001	0				20000	20000	0	0	11000	5000	1000	5000
41	GDC (M), Kurnool	09010310002	0				0	0	0	0	9000	4500	750	3750
42	SI GDC (A), Kurnool	09010310003	0				0	0	0	0	9000	4800	700	3500
43	GDC Yerraguntla	9030310002	6000	1000	2000	3000	0	0	0	0	8000	4400	600	3000
44	GDC Pathikonda	9130304001	18000	3000	6000	9000	0	0	0	0	8000	4400	600	3000
45	GDC Atmakur	9050310001	0				0	0	0	0	8000	4400	600	3000
46	GDC Banaganapalli	09060304001	4200	1000	1000	2200	0	0	0	0	8000	4400	600	3000
47	GDC Nandikotkur	9110304001	5000	1000	2000	2000	0	0	0	0	8000	4400	600	3000
48	GDC Srisailem	9150310001	0				0	0	0	0	8000	4400	600	3000
49	GDC Yemmiganur	09140304001	0				0	0	0	0	8000	4400	600	3000
50	GDC Dhone	9030704001	5000	1000	2000	2000	0	0	0	0	8000	4400	600	3000
51	GDC Koilkuntla	9090304001	0				0	0	0	0	8000	4400	600	3000
52	GDC Nandyal	09120304001	7600	1000	2000	4600	0	0	0	0	8000	4400	600	3000
53	GDC Alur	09040304001	0				0	0	0	0	8000	4400	600	3000
<b>Sub Total</b>			<b>45800</b>	<b>8000</b>	<b>15000</b>	<b>22800</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>117000</b>	<b>62700</b>	<b>9050</b>	<b>45250</b>
<b>Name of the District:- Guntur</b>														
54	Govt. College for Women, Guntur	06010304001	26000	3000	5000	18000	20000	20000	20000	0	9000	4800	700	3500

SL No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
55	Govt. College for Women, Bapatla	06020304001	0				0	0	0	0	0	0	0	0
56	Govt. Degree College, Macherala	6070304001	16600	3000	6600	7000	0	0	0	0	0	0	0	0
57	Govt. Degree College, Vinukonda	06180304001	0				0	0	0	0	0	0	0	0
58	Govt. Degree College, Chetroiru	06170302006	7500	1000	1500	5000	0	0	0	0	0	0	0	0
59	Govt. Degree College, Repalle	06140304001	0								0	0	0	0
<b>Sub Total</b>			<b>50100</b>	<b>7000</b>	<b>13100</b>	<b>30000</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>9000</b>	<b>4800</b>	<b>700</b>	<b>3500</b>

<b>Name of the District:- Nellore</b>														
SL No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
60	D. K. GOVT. COLLEGE FOR WOMEN (A), NELLORE.	08010304001	16700	3000	2000	11700	20000	20000	0	0	0	0		
61	VISVODAYA GOVT. DEGREE COLLEGE, VENKATAGIRI.	08100304001	0	0	0	0	0	0	0	0	0	0		
62	M.R.R. GOVT. DEGREE COLLEGE, UDAYAGIRI.	08070304005	0	0	0	0	0	0	0	0	0	0		
63	GOVT. DEGREE COLLEGE, RAPUR.	08140304002	0	0	0	0	0	0	0	0	0	0		
64	Sri YKR & K GOVT. DEGREE COLLEGE, KOVUR.	08060304003	0	0	0	0	0	0	0	0	0	0		
65	PRR & VS GOVT. DEGREE COLLEGE, VIDAVVALUR.	08060304002	7500	2000	1000	4500	0	0	0	0	7000	4000	500	2500
66	GOVT. DEGREE COLLEGE, NAIDUPET.	08130304001	0				0	0	0	0	7000	4000	500	2500
67	SVSSC GOVT. DEGREE COLLEGE, SULLURPET.	08080304002	0				0	0	0	0	7000	4000	500	2500
68	SKR GOVT. DEGREE COLLEGE, GUDUR.	08030304001	0				0	0	0	0	7000	4000	500	2500
<b>Sub Total</b>			<b>24200</b>	<b>5000</b>	<b>3000</b>	<b>16200</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>28000</b>	<b>16000</b>	<b>2000</b>	<b>10000</b>

<b>Name of the District:- Prakasem</b>														
SL No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
69	DS GDCW, Ongole	07010307002	50000	5000	5000	40000	20000	20000	0	0	12000	6900	850	4250
70	GVSM GDC, Ulavapadu	07070304002	10000	3000	1000	6000	0	0	0	0		0	0	0
71	TRR GDC, Kandukur	07070304001	10000	3000	1000	6000	0	0	0	0		0	0	0
72	KRK GDC, Addanki	07020307002	17500	4000	1500	12000	0	0	0	0	7000	4000	500	2500
73	YA GDCW, Chirala	07030304001	15000	3000	1000	11000	0	0	0	0	7000	4000	500	2500
74	GDC, Cumbum	07040307004	8000	2000	1000	5000	0	0	0	0	9000	4800	700	3500

Sl No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
75	GDC, Kanigiri	07080307001	5000	1500	500	3000	0	0	0	0	3000	1800	200	1000
76	GMDc, Yerragondapalem	07130307003	6000	1500	1000	3500	0	0	0	0	7000	4000	500	2500
Sub Total			121500	23000	12000	86500	20000	20000	0	0	45000	25500	3250	16250

Name of the District:-SRIKAKULAM														
77	GDCW,SRIKAKULAM	01010304002	70000	20000	5000	45000	0	0	0	0	7000	4000	500	2500
78	GDCM SRIKAKULAM	01010304001	5000	1000	1000	3000	20000	20000	0	0	9000	4300	700	3500
79	GDC,NARASANNAPETA	01060304001	5000	1000	1000	3000	0	0	0	0	7000	4000	500	2500
80	GDC AMUDALAVALASA	01020304001	5000	1000	500	3500	0	0	0	0	7000	4000	500	2500
81	GDC, PALAKONDA	01070304001	16000	4000	2000	10000	0	0	0	0	7000	4000	500	2500
82	GDC, PATAPATNAM	01090304003	0	0	0	0	0	0	0	0	7000	4000	500	2500
83	GDC. TEKKALI	01140304001	4000	2000	0	2000	0	0	0	0	7000	4000	500	2500
84	GDC, BARUVA	1120304001	0	0	0	0	0	0	0	0	7000	4000	500	2500
85	GDC.ICHAPURAM	01030304001	5000	1000	1000	3000	0	0	0	0	7000	4000	500	2500
86	GDC, VEERAGHATTAM	01070304003	13000	3000	1000	9000	0	0	0	0	7000	4000	500	2500
87	GDC, SEETHAMPETA	01070304002	5000	1000	1000	3000	0	0	0	0	7000	4000	500	2500
88	GDC, RAJAM	1110304001	20000	4000	4000	12000	0	0	0	0	7000	4000	500	2500
Sub Total			148000	38000	16500	93500	20000	20000	0	0	86000	48800	6200	31000

Name of the District:- VIZIANAGARAM														
89	GDC SALUR	22100304001	10000	6000	1000	3000	20000	20000	0	0	9000	4800	700	3500
90	GDC CHEEPURUPALLI	22020403002	6000	1500	750	3750	0	0	0	0	7000	4000	500	2500
91	GDC G.L.Puram	22070304002	10000	4000	1000	5000	0	0	0	0	7000	4000	500	2500
92	GDC S.KOTA	22110304001	5000	1100	650	3250	0	0	0	0	7000	4000	500	2500
MR.GOVt.Skt. COLLEGE, VIZIANAGARAM			10000	5500	750	3750	0	0	0	0	7000	4000	500	2500
Sub Total			41000	18100	4150	18750	20000	20000	0	0	37000	20800	2700	13500

Name of the District:- VISAKHAPATNAM														
94	Dr. VSKGDC(A), Visakhapatnam	02010304002	12000	3000	3000	6000	20000	20000	0	0	9000	4800	700	3500
95	Visakha GDC(W), Visakhapatnam	02010304001	12000	3000	2000	7000	0	0	0	0	9000	4800	700	3500
96	SVLNS GDC Bheemunipatnam	02050304001	4000	400	600	3000	0	0	0	0	0	0	0	0
97	GDC, Sabbavaram	02020304003	10000	3000	1000	6000	0	0	0	0	7000	4150	475	2375
98	GDC, Chodavaram	02070304001	4000	1000	1000	2000	0	0	0	0	9000	4800	700	3500
99	S.G.A. GDC Yellamanchilli	02080304001	10000	2000	2000	6000	0	0	0	0	5000	2900	350	1750
100	GDC, Narsipatnam	02120304001	10000	3000	1000	6000	0	0	0	0	0	0	0	0
101	GDC V. Madugula	02100304001	10000	3000	1000	6000	0	0	0	0	6000	3480	420	2100

Sl No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
102	GDC,CHINTAPALLI	02060304001	10000	3000	1000	6000	0	0	0	0	0	0	0	0
103	GDC(W), Marripalem	02060304002	4000	0	0	4000	0	0	0	0	0	0	0	0
104	GDC Araku Valley	02040304001	6000	1000	1000	4000	0	0	0	0	9000	4500	750	3750
105	GDC(W), Araku Valley	To be Allotted	0				0	0	0	0	0	0	0	0
106	GDC, Paderu	02130304001	4000	1000	1500	1500	0	0	0	0	9000	4800	700	3500
<b>Sub Total</b>			<b>96300</b>	<b>23400</b>	<b>15100</b>	<b>57500</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>63000</b>	<b>34230</b>	<b>4795</b>	<b>23975</b>

<b>Name of the District:- EAST GODAVARI DISTRICT</b>														
Sl No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
107	GDC(A), Rajahmundry	0312 0307 025	20000	3000	3000	14000	20000	20000	0	0	15000	7800	1200	6000
108	GDC (W) Kakinada	03010304002	8000	1500	1000	5500	0	0	0	0	9000	4800	700	3500
109	GDC Jaggampet	03180304001	8000	1500	1500	5000	0	0	0	0	9000	5100	650	3250
110	GDC Mandapeta	03030304001	9000	2500	1000	5500	0	0	0	0	8000	4700	550	2750
111	GDC Pithapuram	03090304001	5000	1000	500	3500	0	0	0	0	9000	5100	650	3250
112	GDC PR Kakinada	03010304005	20000	3500	1500	15000	0	0	0	0	9000	4200	800	4000
113	GDC Ravulapalem	03060304001	10000	2500	1000	6500	0	0	0	0	9000	5100	650	3250
114	GDC Razole	03160307002	5000	500	1000	3500	0	0	0	0	9000	5100	650	3250
115	GDC Seetanagararam	03190304001	5000	1500	500	3000	0	0	0	0	0	0	0	0
116	GDC Tuni	03170304001	8000	800	1200	6000	0	0	0	0	9000	5100	650	3250
117	GDC Kothapet	03060304002	5000	1000	500	3500	0	0	0	0	9000	5100	650	3250
118	GDC Yeleswaram	03100304001	4000	500	500	3000	0	0	0	0	9000	5100	650	3250
119	GDC Rampachodavaram	03140304001	5000	0	1000	4000	0	0	0	0	0	0	0	0
120	GDC Alampur	03030304003	5000	1000	500	3500	0	0	0	0	4000	2350	275	1375
121	GDC,Ramachandrapuram	03130304002	0				0	0	0	0	9000	5100	650	3250
122	GDC,Perumallapuram	03170304002	5000	1400	600	3000	0	0	0	0	9000	5100	650	3250
123	GDC,Chintoor	90000000093	0				0	0	0	0	5000	2900	350	1750
<b>Sub Total</b>			<b>122000</b>	<b>22200</b>	<b>15300</b>	<b>84500</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>131000</b>	<b>72650</b>	<b>9725</b>	<b>48625</b>

<b>Name of the District:- West Godavari</b>														
Sl No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
124	RRDS GDC, Bhimavaram	4030304003	4600	1000	600	3000	0	0	0	0	8000	4520	580	2900
125	GDC, Buttaigudem	4070304017	14000	4000	1000	9000	0	0	0	0		0	0	0
126	GDC, Chintalapudi	4050304002	10000	2500	1000	6500	0	0	0	0		0	0	0
127	VV Giri GDC, Dumpagadapa	4030304009	5000	800	700	3500	0	0	0	0	7000	3250	625	3125
128	GDC Eluru	4010304011	15000	4000	2000	9000	0	0	0	0	8000	4400	600	3000
129	SCHVPMR GOVT DEGREE COLLEGE GANAPAVARAM	4140304006	30000	3000	6000	21000	0	0	0	0		0	0	0
130	CSTS GDC, Jangareddigudem	4070304017	8000	1400	1100	5500	0	0	0	0	8000	4100	650	3250
131	GDC,Kamavarapukota	4050304003	10000	4000	1500	4500	0	0	0	0		0	0	0

Sl No	Name of the college	DDO code	135-Consumables/Stationery	Q2	Q3	Q4	137-Administrative Expenses	Q2	Q3	Q4	138-Internet Charges	Q2	Q3	Q4
132	S.A.S.G.D.C, NARAYANAPURAM	4100304004	5000	300	700	4000	0	0	0	0	0	0	0	0
133	S.V.D.G.D.C (W), NIDADAVOLE	4100304004	30000	4000	5000	21000	0	0	0	0	8000	4400	600	3000
134	SVRK GDC(M), NIDADAVOLE	4100304003	4000	1000	0	3000	0	0	0	0	8000	4400	600	3000
	Sri A.S.N.M Govt College(A), Palakol	4110304004	6000	0	1000	5000	0	0	0	0	8000	4400	600	3000
136	Sri DNR GDC (W), Palakol	4110304003	5000	800	1000	3200	0	0	0	0	8000	4400	600	3000
137	DRG GDC, TADEPALLIGUDEM	4140304006	6000	300	1200	4500	0	0	0	0	8000	4400	600	3000
138	GDC,Tanuku	04150304001	150000	43000	10000	97000	20000	20000	0	0	8000	4400	600	3000
139	GDC, KOVVUR.	4100304004	10000	4450	925	4625	0	0	0	0	0	0	0	0
	<b>Sub Total</b>		<b>312600</b>	<b>74550</b>	<b>33725</b>	<b>204325</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>63000</b>	<b>33870</b>	<b>4855</b>	<b>24275</b>
<b>Name of the District:- KRISHNA</b>														
140	SRR & CVR GDC, Vijayawada	05160304001	15000	2500	2500	10000	20000	20000	0	0	12000	7600	900	3500
141	GDC, Avaniigadda	05020304002	20000	2000	3000	15000	0	0	0	0	7000	4000	500	2500
142	GDC, Movva	05090304001	12000	4200	1300	6500	0	0	0	0	7000	4000	500	2500
143	TSR & ERR GDC, Pamarru	05130304001	12000	3000	1000	8000	0	0	0	0	0	0	0	0
144	GDC, Tiruvur	05140304001	11000	3000	1000	7000	0	0	0	0	7000	4000	500	2500
145	GDC, Mylavaram	5100304001	27000	5000	2000	20000	0	0	0	0	300000	204000	16000	80000
146	GDC, Kaikalur	05080304001	11000	3000	1000	7000	0	0	0	0	7000	3800	700	2500
147	GDC Bantumilli	05040304001	10000	1000	0	9000	0	0	0	0	7000	4000	500	2500
148	GDC, Kanchekacherla	5190304001	0	0	0	0	0	0	0	0	7000	4000	500	2500
	<b>Sub Total</b>		<b>118000</b>	<b>23700</b>	<b>11800</b>	<b>82500</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>354000</b>	<b>235400</b>	<b>20100</b>	<b>98500</b>
	<b>GRAND TOTAL</b>		<b>1277800</b>	<b>286450</b>	<b>182875</b>	<b>808475</b>	<b>260000</b>	<b>260000</b>	<b>0</b>	<b>0</b>	<b>1200000</b>	<b>701900</b>	<b>83350</b>	<b>414750</b>

Sd/- Sri.M.M.Nayak. IAS  
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

  
Junior Accounts Officer

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION,  
A.P.VIJAYAWADA  
Present: Sri. M.M.NAYAK, I.A.S.

Procdgs No. B2/04/2021

Dated: 27.04.2021

Sub:- Vote on Account Budget 2021-22 – Release Of vote on Account Budget for (03) months i.e., 1<sup>st</sup> April to 30<sup>th</sup> June -2021 – Revenu-Government Degree Colleges -Orders – Issued.

Read: - G.O.MS No 21, dt:30-03-2021 Finance(Budget I),  
Department, Government of Andhra Pradesh.

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**ORDER:**

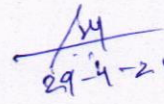
In pursuance of the Orders issued in the references read above, the Special Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release vote on account budget an amount **Rs.60,48,000/- (Rupees sixty lakhs Forty Eight Thousand only)** as detailed in the Annexure appended to this proceedings, for (03) months i.e., 1<sup>st</sup> April, 2021 to 30<sup>th</sup> June, 2021 of the financial year 2021-22 under the following head of account. It is also requested to utilise the same properly duly following the rules in vogue.

**“2202-General Education  
03-University and Higher Education  
M.H.103-Government Colleges and Institutes  
S.H. (07)- Government Degree Colleges”**

The District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated / released during the financial year **2021-22**.

**Sd/- M.M.NAYAK, I.A.S**  
**SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION**

  
**Chief Account officer (I/C)**

  
29-4-21

To  
All the Principals of Government Degree Colleges in the State of Andhra Pradesh.  
The District Treasury Officers concerned.

**Statement Showing Vote on Account Budget Distribution to Government Degree Colleges for the first three months i.e., 1st April, 2021 to 30th June, 2021 of the Financial Year 2021-22**

SLNO	Name of the College	DDO Code	110/111	130/131 SP & T	130/133 - W & EC	130/135 - Consumables / Stationery	130/137 - Administrative Expenses	130/138 - Internet Charges	130/139 - Mobile Services / Call Charges	140/141 - Rents, Rates & Taxes	230/231 - Diet Charges	280/281 Pleader Fee
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
<b>Name of the District:-Chittore</b>												
1	PVKN Govt. College(A), Chittoor	11010307011	5000	8000	77500	0	10000	6000	6000	0	0	0
2	SWRGDC Kalikiri	11180304002	0	3000	70000	0	5000	3000	0	0	0	0
3	GDC(W), Srikalahasti	11140304002	0	2500	15000	0	2000	2500	0	0	0	0
4	GDC, Karvetinagaram	11120304001	0	0	10000	0	2500	2000	0	0	0	0
5	SG GDC, Piler	11100304002	0	3000	9000	0	0	2000	0	0	0	0
6	GDC, Vedurukuppam	90000039261	0	0	10000	10000	0	2000	0	0	0	0
7	GDC(W), Madanapalli	11060304002	0	4650	20000	0	0	3000	0	0	0	0
8	GDC, Puttur	11120304002	0	3000	20000	0	0	3000	0	0	0	0
9	GDC Nagari	11070304001	0	2000	22000	5900	0	3000	0	0	0	0
10	NTR GDC Vayalpad	11180304001	0	2000	15000	5900	0	2000	0	0	0	0
11	SVCR GDC, Palamaner	11090304001	0	4000	35000	0	3000	3000	0	0	0	0
12	GDC, Pakala	11080304001	0	4000	7000	5900	4000	2000	0	0	0	0
13	S.V.A. Govt. College, (M), Srikalahasti	11140304001	0	2500	10000	0	0	2000	0	0	0	0
14	SR GDC, Punganur	11110304001	0	3500	12000	0	5000	4000	0	0	0	0
15	NPS GDC(W) CHITTOOR	11010308015	0	4700	35000	0	4000	3500	0	0	0	0
16	GDC, Kuppam	11050304002	0	2500	12000	5900	3000	3000	0	0	0	0
17	GDC, Satyavedu	11130304001	0	4000	9000	5900	0	3000	0	0	0	0
Sub Total			5000	53350	388500	39500	38500	49000	6000	0	0	0
<b>Name of the District:-Kadapa</b>												
18	GDC,Vempalle	90000039263	0	0	0	5900	0	0	0	0	0	0
19	Govt.College for Men(A), Kadapa	12010304002	4000	8000	50000	0	12000	6000	6000	0	0	0
20	SKR & SKR Govt. College for Women (A), Kadapa	12010304003	0	2500	40000	0	0	3000	0	0	0	0

SLNO	Name of the College	DDO Code	110/111	130/131 SP & T	130/133 - W & EC	130/135 - Consumables / Stationery	130/137 - Administrative Expenses	130/138 - Internet Charges	130/139 - Mobile Services / Call Charges	140/141 - Rents, Rates & Taxes	230/231 - Diet Charges	280/281 Pleader Fee
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
21	GOVT.DEGREE DEGREE, RAJAMPETA	12110304001	0	2500	20000	5900	0	2000	0	0	0	0
22	Govt.Degree College, Jammalamadugu	12040304001	0	2500	5000	3000	0	3000	0	0	0	0
23	Govt. Degree College, Rayachoty	12120304001	0	2500	13000	3000	0	2000	0	0	0	0
24	Govt. Degree College, Porumamilla	12020304001	0	1200	15000	0	0	3000	0	0	0	0
25	Govt.Degree College, Yerraguntla	12050304001	0	1200	5000	5900	0	3000	0	0	0	0
26	SCNR Govt.Degree College, Proddatur	12080304001	0	2500	30000	0	0	2000	0	0	0	0
27	Govt. Degree College, Mydukur	12140304001	0	2000	5000	5900	0	1250	0	0	0	0
28	Govt. Degree College, Kodur(RS)	12100304001	0	3500	20000	5900	0	2000	0	0	0	0
Sub Total			4000	28400	203000	35500	12000	27250	6000	0	0	0
<b>Name of the District: Ananthapuramu District</b>												
29	Govt. College (A) Anantapuramu	10010304002	5000	8000	50000	0	10000	6000	6000	0	0	0
30	GDC (W) Anantapur	10010304001	0	4000	30000	0	0	4000	0	0	0	0
31	GDC Penukonda	10130304001	0	4000	30000	5900	0	2000	0	0	0	0
32	GDC Bukkapatnam	10110304001	0	4000	8000	5900	0	2000	0	0	0	0
33	GDC Kalyandurg	10080304001	0	4500	10000	5900	0	0	0	0	0	0
34	GDC Kadiri	10070307005	0	5000	15000	0	5000	4000	0	0	0	0
35	GDC Tadipatri	10160304001	0	4000	9000	0	0	0	0	0	0	0
36	GDC Guntakal	10050304001	0	4000	9000	5900	0	2000	0	0	0	0
37	GDC Hindupur	10060304001	0	4000	10000	0	6000	2000	0	0	0	0
38	GDC Rayadurgam	10140304001	0	1250	20000	5900	6000	3000	0	0	0	0
39	GDC Dharmavaram	10030304001	0	5000	15000	0	0	3000	0	0	0	0
40	GDC Uravakonda	10170304001	0	4500	18000	0	4000	2000	0	0	0	0
41	GDC Madakasira	10120304001	0	4000	13000	5900	4000	3000	0	0	0	0
Sub Total			5000	56250	237000	35400	35000	33000	6000	0	0	0

SLNO	Name of the College	DDO Code	110/111	130/131 SP & T	130/133 - W & EC	130/135 - Consumables / Stationery	130/137 - Administrative Expenses	130/138 - Internet Charges	130/139 - Mobile Services / Call Charges	140/141 - Rents, Rates & Taxes	230/231 - Diet Charges	280/281 Pleader Fee
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
<b>Name of the District: KURNOOL</b>												
42	GDC (W), Kurnool	09010310001	4000	8000	75000	0	8000	6000	6000	0	0	0
43	GDC (M), Kurnool	09010310002	0	5000	40000	0	10000	3000	0	0	0	0
44	SJ GDC (A), Kurnool	09010310003	0	6000	80000	0	0	3000	0	0	1000000	0
45	GDC Yerraguntla	9030310002	0	2500	7000	5900	0	2000	0	0	0	0
46	GDC Pathikonda	9130304001	0	2000	14000	0	0	2000	0	0	0	0
47	GDC Atmakur	9050310001	0	2000	50000	5900	3000	3000	0	0	0	0
48	GDC Banaganapalli	9060304001	0	2000	25000	0	0	2000	0	0	0	0
49	GDC Nandikotkur	9110304001	0	3500	8000	5900	2000	3000	0	0	0	0
50	GDC Srisailam	9150310001	0	3000	7000	0	0	3000	0	0	0	0
51	GDC Yemmiganur	09140304001	0	4000	7000	0	0	2000	0	0	0	0
52	GDC Dhone	9070304001	0	2500	12000	5900	0	4000	0	0	0	0
53	GDC Nandyal	9120304001	0	4000	15000	0	0	3000	0	0	0	0
54	GDC Koilkuntla	09090304001	0	4000	11000	0	4000	3000	0	0	0	0
55	GDC, Alur	09040304001	0	3000	3750	5900	0	1250	0	0	0	0
Sub Total			4000	51500	354750	29500	27000	40250	6000	0	1000000	0
<b>Name of the District: Srikakulam</b>												
56	GDCW,SRIKAKULAM	1010304002	0	2500	60000	0	0	0	0	0	0	0
57	GDCM SRIKAKUAM	1010304001	5000	2500	50000	0	2500	6000	0	0	0	0
58	GDC,NARASANNAPETA	01060304001	0	2500	20000	0	4000	3000	0	0	0	0
59	GDC AMUDALAVALASA	1020304001	0	3000	2750	5900	0	0	0	0	0	0
60	GDC, PALAKONDA	01070304001	0	4000	8000	0	5000	0	0	0	0	0
61	GDC, PATAPATNAM	1090304003	0	2500	10000	5900	0	2000	0	0	0	0
62	GDC. TEKKALI	1140304001	0	1250	6000	0	0	3000	0	0	0	0
63	GDC, BARUVA	1120304001	0	2500	10000	0	0	3000	0	0	0	0
64	GDC.ICHAPURAM	1030304001	0	1500	12000	5900	0	2500	0	0	0	0
65	GDC, VEERAGHATTAM	1070304003	0	3500	5000	0	4000	3000	0	0	0	0
66	GDC, SEETHAMPETA	1070304002	0	2500	8000	5900	4000	2000	0	0	0	0
67	GDC, RAJAM	1110304001	0	2500	7000	5900	4000	2000	0	0	0	0
Sub Total			5000	30750	198750	29500	23500	26500	0	0	0	0

SLNO	Name of the College	DDO Code	110/111	130/131 SP & T	130/133 - W & EC	130/135 - Consumables / Stationery	130/137 - Administrative Expenses	130/138 - Internet Charges	130/139 - Mobile Services / Call Charges	140/141 - Rents, Rates & Taxes	230/231 - Diet Charges	280/281 Pleader Fee
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
<b>District:- VIZIANAGARAM</b>												
68	GDC SALUR	22100304001	5000	8000	45000	0	12000	6000	6000	0	0	0
69	GDC CHEEPURUPALLI	22040304002	0	3000	10000	5900	0	2000	0	0	0	0
70	GDC G.L.Puram	22070304002	0	2500	10000	5900	10000	3000	0	0	0	0
71	GDC S.KOTA	22110304001	0	2500	2500	5900	2500	3500	0	0	0	0
72	MR.Govt.Skt.College, vizianagaram	22010304003	0	2500	10000	5900	1250	3000	0	0	0	0
Sub Total			5000	18500	77500	23600	25750	17500	6000	0	0	0
<b>Dist: VISAKHAPATNAM</b>												
73	Dr. VSKGDC(A), Visakhapatnam	2010304002	5000	7500	125000	0	5000	6000	6000	0	0	0
74	Visakha GDC(W), Visakhapatnam	2010304001	0	7000	40000	0	1000	2500	0	0	0	0
75	SVLNS GDC Bheemunipatnam	2050304001	0	5000	6000	0	0	0	0	0	0	0
76	GDC, Sabbavaram	2020304003	0	3000	8000	5900	2500	2500	0	0	0	0
77	GDC, Chodavaram	2070304001	0	3000	9000	0	0	3000	0	0	0	0
78	S.G.A. GDC Yellamanchili	2080304001	0	2000	12000	5900	0	2000	0	0	0	0
79	GDC, Narsipatnam	2120304001	0	3500	9000	0	0	0	0	0	0	0
80	GDC V.Madugula	2100304001	0	2500	6000	5900	1500	2000	0	0	0	0
81	GDC,CHINTAPALLI	2060304001	0	2500	18000	0	1250	2000	0	0	0	0
82	GDC(W), Marripalem	2060304002	0	2000	8000	5900	0	3000	0	0	0	0
83	GDC Araku Valley	2040304001	0	3500	8000	5900	0	3000	0	0	0	0
84	GDC(W), Araku Valley	NO DDO Code	0	1250	5000	0	0	3000	0	0	0	0
85	GDC, Paderu	2130304001	0	5000	10000	5900	0	4000	0	0	0	0
Sub Total			5000	47750	264000	35400	11250	33000	6000	0	0	0
<b>District:- EAST GODAVARI</b>												
86	GDC(A), Rajahmundry	3120307025	3000	8000	40000	0	10000	6000	6000	0	0	0
87	GDC (W) Kakinada	03010304002	0	5000	30000	0	6500	2500	0	0	0	0
88	GDC Jaggampet	3180304001	0	3000	15000	3000	4000	3000	0	0	0	0
89	GDC Mandapeta	03030304001	0	1250	7500	0	0	2500	0	0	0	0

SLNO	Name of the College	DDO Code	110/111	130/131 SP & T	130/133 - W & EC	130/135 - Consumables / Stationery	130/137 - Administrative Expenses	130/138 - Internet Charges	130/139 - Mobile Services / Call Charges	140/141 - Rents, Rates & Taxes	230/231 - Diet Charges	280/281 Pleader Fee
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
90	GDC Pithapuram	3090304001	0	2000	7500	5900	2500	2000	0	0	0	0
91	GDC PR Kakinada	03010304005	0	5000	25000	0	7800	3000	0	0	0	0
92	GDC Ravulapalem	3060304001	0	4000	10000	0	5000	3000	0	0	0	0
93	GDC Razole	3160307002	0	4000	35000	0	2500	3000	0	0	0	0
94	GDC Seetanagaram	3190304001	0	4000	10000	5900	5000	2500	0	0	0	0
95	GDC Tuni	3170304001	0	2000	15000	0	3000	2500	0	0	0	0
96	GDC Kothapeta	3060304002	0	4000	9000	0	8000	2500	0	0	0	0
97	GDC Yeleswaram	03100304001	0	4000	9000	5900	4000	1000	0	0	0	0
98	GDC Rampachodavaram	03140304001	0	5000	5000	0	0	0	0	0	0	0
99	GDC Alamuru	3030304003	0	3000	7000	5900	1200	2000	0	0	0	0
100	GDC,Ramachandrapura m	03130304002	0	4000	10000	0	0	2000	0	0	0	0
101	GDC,Perumallapuram	0317-0304-002	0	1250	5000	5900	4000	2000	0	0	0	0
102	GDC,Chintoor	90000000093	0	750	8000	5900	2500	2000	0	0	0	0
Sub Total			3000	60250	248000	38400	66000	41500	6000	0	0	0
<b>District:- West Godavari</b>												
103	RRDS GDC, Bhimavaram	0403-0304-009	0	2000	4000	0	0	2500	0	0	0	0
104	GDC, Buttaigudem	4070304017	0	500	5000	5900	0	3000	0	0	0	0
105	GDC, Chintalapudi	4050304002	0	2000	8000	0	0	2500	0	0	0	0
106	VV Giri GDC, Dumpagadapa	0403-0304-009	0	2000	5000	0	0	2500	0	0	0	0
107	GDC Eluru	0401-0304-011	0	3000	7000	5900	0	3000	0	0	0	0
108	SCHVPMR GDC, Ganapavaram	4140304006	0	4000	14000	0	0	0	0	0	0	0
109	GDC,Kamavarapukota	4050304003	0	3000	30000	5900	0	3500	0	0	0	0
110	CSTS GDC, Jangareddigudem	4070304017	0	500	15000	0	0	4000	0	0	0	0
111	SAS GDC, Narayanapuram	0401-0304-011	0	5000	12000	5900	0	4000	0	0	0	0
112	S.V.D.G.D.C (W), Nidadavole	4100304004	0	1250	15000	0	0	3000	0	0	0	0

SLNO	Name of the College	DDO Code	110/111	130/131 SP & T	130/133 - W & EC	130/135 - Consumables / Stationery	130/137 - Administrative Expenses	130/138 - Internet Charges	130/139 - Mobile Services / Call Charges	140/141 - Rents, Rates & Taxes	230/231 - Diet Charges	280/281 Pleader Fee
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
113	SVRK GDC(M), Nidadavole	4100304003	0	3000	15000	0	0	3000	0	0	0	0
114	Sri A.S.N.M Govt College(A), Palakol	4110304004	0	3000	25000	0	9000	4000	0	0	0	0
115	Sri DNR GDC (W), Palakol	4110304003	0	4000	13000	0	7000	0	0	0	0	0
116	DRG GDC, Tadepalligudem	4140304006	0	2500	2500	0	1000	500	0	0	0	0
117	GDC,Tanuku	4150304001	3000	3750	15000		5000	5000	6000	0	0	0
118	GDC, Kovvur	4100304004	0	1250	4000	5900	10000	1000	0	0	0	0
Sub Total			3000	40750	189500	29500	32000	41500	6000	0	0	0
<b>District:- KRISHNA</b>												
119	SRR & CVR GDC, Vijayawada	05160304001	0	8000	125000	0	10000	6000	6000	0	0	0
120	GDC, Avanigadda	05020304002	0	3500	25000	0	5000	2000	0	0	0	0
121	GDC, Movva	05090304001	0	4000	30000	5900	8000	3000	0	0	0	0
122	TSR & ERR GDC, Pamarru	5130304001	0	2500	6000	5900	5000	3000	0	0	0	0
123	GDC, Tiruvur	5140304001	0	2500	4000	0	5000	3500	0	0	0	0
124	GDC, Mylavaram	5100304001	0	4000	20000	0	0	5000	0	0	0	0
125	GDC, Kaikalur	05080304001	0	4000	20000	0	10000	6000	0	0	0	0
126	GDC Bantumilli	5040304001	0	3000	8000	5900	4000	4000	0	0	0	0
127	GDC, Kanchikacherla	5190304001	0	4000	0		6000	0	0	0	0	0
Sub Total			0	35500	238000	17700	53000	32500	6000	0	0	0
<b>Name of the District:- Guntur</b>												
128	GDC, Chebrole	06170302006	0	5,000	13,000	5900	0	3,000	0	0		0
129	SKBR. GDC, Macherla	6070304001	0	5,000	8,000		0	3,000	0	0		0
130	GDCW,Bapatla	06020304001	0	5,000	5,000	5900	0	0	0	0		0
131	GDC, Guntur	06010304001	0	8,000	50,000	0	10,000	6,000	6,000	0		0
132	GDC, Repalle	06140304091	0	5,000	6,000	5900	0	3,000	0	0		0
133	GDC, Vinukonda	6180304001	0	4,000	4,000		2,500	3,000	0	0		0
Sub Total			0	32,000	86,000	17,700	12,500	18,000	6,000	0	0	0
<b>Name of the District:-Nellore</b>												

SLNO	Name of the College	DDO Code	110/111	130/131 SP & T	130/133 - W & EC	130/135 - Consumables / Stationery	130/137 - Administrative Expenses	130/138 - Internet Charges	130/139 - Mobile Services / Call Charges	140/141 - Rents, Rates & Taxes	230/231 - Diet Charges	280/281 Pleader Fee
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
134	Govt.Degree College,Rapur, SPSR Nellore District	8140304002	0	1250	7000	0	5000	2500	0	0	0	0
135	MRR Govt. Degree College, Udayagiri, SPSR Nellore District	8070304005	0	2500	12000	3200	7000	2000	0	0	0	0
136	VISVODAYA GOVT. DEGREE COLLEGE, VENKATAGIRI	08100304001	0	3000	15000	5900	6000	3000	0	0	0	0
137	Sri VSSC Govt. College, Sullurpet	8080304002	0	4000	7000	5900	5500	0	0	0	0	0
138	DK Govt. Degree College, Nellore	8010304001	3000	8000	50000		10000	6000	6000	0	0	0
139	Govt. Degree College, Vidavaluru	8060304002	0	3000	13000	5900	0	0	0	0	0	0
140	Govt. Degree College, Kovuru	8060304003	0	2000	7000	5900	8000	2000	0	0	0	0
141	Govt. Degree College, Gudur	8030304001	0	1250	12000	5900	2500	3000	0	0	0	0
142	Govt. Degree College, Naidupet	8130304001	0	2000	18000		2500	3000	0	0	0	0
	<b>TOTAL</b>		<b>3000</b>	<b>27000</b>	<b>141000</b>	<b>32700</b>	<b>46500</b>	<b>21500</b>	<b>6000</b>	<b>0</b>	<b>0</b>	<b>0</b>


**Name of the District:-Prakasam**

143	D.S.Govt.Degree College(w), Ongole	07010307002	2000	2500	35000	0	10000	6000	6000	0	0	0
144	KRK GOVT. DEGREE COLLEGE -ADDANKI, PRAKASAM DISTRICT	07020307002	0	3000	20000	0	0	2000	0	0	0	0
145	T.R.R. GOVT. DEGREE COLLEGE -KANDUKUR, PRAKASAM DISTRICT	07070304001	0	4000	20000	0	0	3000	0	0	0	0
146	Y.A GOVT.DEGREE COLLEGE, Chirala	7030304001	0	3000	20000	5900	7000	2000	0	0	0	0

SLNO	Name of the College	DDO Code	110/111	130/131 SP & T	130/133 - W & EC	130/135 - Consumables / Stationery	130/137 - Administrative Expenses	130/138 - Internet Charges	130/139 - Mobile Services / Call Charges	140/141 - Rents, Rates & Taxes	230/231 - Diet Charges	280/281 Pleader Fee
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
147	G.V.S.M. GOVT. DEGREE COLLEGE, ULAVAPADU	07070304002	0	3000	10000	5900	0	3000	0	0	0	0
148	GOVT.DEGREE COLLEGE, CUMBUM	0 7040307004	0	2500	8000	5900	0	2500	0	0	0	0
149	GOVT.DEGREE COLLEGE, KANIGIRI	07080307001	0	0	5000	0	0	0	0	0	0	0
150	Govt Model Degree College Yerragondapalem	7130307003	0	0	6000	5900	0	0	0	0	0	0
	TOTAL		2000	18000	124000	23600	17000	18500	6000	0	0	0
	Grand Total		44000	500000	2750000	688000	450000	400000	125000	88000	1000000	3000

**Sd/- Sri.M.M.Nayak,IAS**  
**Special Commissioner of Collegiate Education**

  
**Chief Accounts Officer(I/C)**

  
29-4-2021

7/3

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION,  
A.P.VIJAYAWADA  
Present:Dr.PolaBhaskar, I.A.S.

Procdgs No.4003/B2/2022

Dated: 27-04-2022

Sub:- BUDGET – 2022-23– Revenue Expenditure– Government Degree  
Colleges - Collegiate Education – Release Of Budget for 1<sup>ST</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>  
and 4<sup>th</sup> Quarters of the year 2022-23 – Orders – Issued.

Read: -1) Budget Estimates: 2022-23.  
2)Go.Rt.No:2949 Finance (FMU-HE-SHILLS-DEV-TRNG)Dept,Dt:20/04/2022 of  
Government of Andhra Pradesh.

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**ORDER:**

In pursuance of the Orders issued in the references read above the  
Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release for an amount  
Rs.2,99,84,000/- (Rupees Two Crore Ninety Nine Lakh Eighty Four Thousand only) as  
detailed in the Annexure appended to this proceedings for the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> Quarters of  
the financial year 2022-23 under the following head of account. The Principals Government  
Degree Colleges are requested toutilise the same properly dully following the rules in vogue  
and quarterly regulation norms.

"2202-General Education  
03-University and Higher Education  
M.H.103-Government Colleges and Institutes  
S.H. (07)- Government Degree Colleges"

The District Treasury Officers concerned are requested to admit the claims as  
and when preferred by the Principals of Government Degree Colleges in the State to the extent  
of budget allotment now communicated / released and as per the quarterly regulation norms  
during the financial year 2022-23

Encl:- Annexures showing college wise  
Distribution

**Sd/-Dr.PolaBhaskar,I.A.S**  
**Commissioner of Collegiate Education**

To  
The Principal, Government Degree Colleges, Andhra Pradesh.  
The Superintendent, OP-II section, O/o CCE, AP, Vijayawada

Copy to  
The District Treasury Officers concerned.  
The DTA, AP, Vijayawada  
The PAO, AP, Vijayawada.

//Attested By//

*T. Anuradha*  
**Chief Accounts Officer**  
**DRAWING AND DISBURSING OFFICER**  
O/o The Commissioner of  
Collegiate Education, A.P. AMARAVAT  
31 VIJAYAWADA PIN 521 108

*AB*  
4/22

*AB*  
30-04-22

SNO	Name of the College	DDO code	Budget Requested	Budget Allocated	130/131 SP & T			
					Q1	Q2	Q3	Q4
60	CSTS GOVERNMENT KALASALA, JANGAREDDIGUDEM	04070304001	120000	12000	2000	2000	4000	4000
61	Govt. Degree College, Kamavarapu kota	4050304003	5000	5000	1000	2000	1000	1000
62	Sri ASNM Government College (A), Palakol	04110304004	90000	12000	2000	4000	3000	3000
63	GOVERNMENT DEGREE COLLEGE, CHINTALAPUDI	04050304002	0	12000	3000	3000	3000	3000
64	GOVERNMENT DEGREE COLLEGE, KOVVUR, W.G.DT	90000039325	100000	12000	2000	0	4000	6000
65	Sri DNR Govt. Degree College for Women, Palakol	4110304003	20000	12000	2000	1000	3000	6000
66	S.V.R.K. GOVT DEGREE COLLEGE(M) Nidadavole, W.G.Dt	04100304004	75000	8000	2000	2000	2000	2000
67	Government Degree College, Buttaigudem	4070304017	2000	4000	1000	1000	1000	1000
68	V.V. GIRI Government Kalasala, Dumpagadapa	0'4020304001	0	8000	2000	2000	2000	2000
69	SVDGOVTDEGREE COLLEGE(W), NIDADAVOLE.	4100304004	200000	8000	2000	2000	2000	2000
70	DRG GDC, Tadepalligudem	4140304006	60000	10000	2000	2000	3000	3000
71	SAS Govt. Degree College, Narayanapuram	4140304005	24000	8000	2000	2000	2000	2000
<b>Sub Total</b>			<b>751000</b>	<b>171000</b>	<b>38000</b>	<b>38000</b>	<b>46000</b>	<b>49000</b>
<b>Name of the Diristrict:- krishna</b>								
72	SRR & CVR Govt. Degree College(), Vijayawada	05160304001	100000	40000	10000	10000	10000	10000
73	GDC Tiruvuru	05140304001	30000	10000	2500	2000	2000	3500
74	GDC Movva	05090304001	58324	18000	5500	5000	5500	2000
75	GDC Avanigadda	05020304002	100000	18000	4000	4000	5000	5000
76	GDC Pamarru	5130304001	15000	8000	2000	2000	2000	2000
77	GDC Bantumilli	05040304001	50000	8000	2000	2000	2000	2000
78	GDC Mylavaram	05100304001	50000	12000	3000	3000	3000	3000
79	SWRGDC Kanchikacherla	05190304001	50000	15000	3000	3000	4000	5000
80	GDC Kaikaluru	05080304001	10000	8000	2000	2000	2000	2000
<b>Sub Total</b>			<b>463324</b>	<b>137000</b>	<b>34000</b>	<b>33000</b>	<b>35500</b>	<b>34500</b>
<b>Name of the Diristrict:- Kadapa</b>								
81	Govt. College for Men (A), Kadapa	12010304002	50000	35000	8000	10000	10000	7000
82	Govt. Degree College Rayachoty	12120304001	20000	12000	3000	3000	3000	3000
83	SCNR GDC Proddatur	12080304001	100000	16000	5000	4000	3000	4000
84	Govt. Degree College Pendlimari	Not Allotted	5000	0	0	0	0	0
85	GDC, Vempalli	90000039263	10000	10000	2000	2000	3000	3000
86	SKR & SKR Govt. College for Women (A), Kadapa.	12010304003	20000	20000	4000	5000	5000	6000
87	GDC KODURU	12100304001	20000	12000	4000	3000	2000	3000
88	GOVT.DEGREE COLLEGE, PORUMAMILA	12020304001	15000	15000	3000	3000	4000	5000
89	Govt. Degree College, Yerraguntla	12050304001	15000	8000	2000	2000	2000	2000

SNO	Name of the College	DDO code	Budget Requested	Budget Allocated	130-133 water & Electricity				130/135 - Consumables / Stationery					
					Q1	Q2	Q3	Q4	Budget Requested	Budget Allocated	Q1	Q2	Q3	Q4
65	Sri DNR Govt. Degree College for Women, Palakol	4110304003	250000	55000	12000	15000	18000	10000	80000	15000	3000	3500	4500	4000
66	S.V.R.K. GOVT DEGREE COLLEGE(M) Nidadavole, W.G.Dt	04100304004	500000	96000	25000	20000	30000	21000	200000	16000	4000	4000	4000	4000
67	Government Degree College, Buttaigudem	4070304017	100000	16000	4000	4000	4000	4000	30000	16000	4000	4000	4000	4000
68	V.V. GIRI Government Kalasala, Dumpagadapa	0'4020304001	84000	30000	6000	9000	6000	9000	150000	15000	3500	4500	3500	3500
69	SVDGOVTDEGREE COLLEGE(W), NIDADAVOLE.	4100304004	180000	95000	20000	25000	25000	25000	250000	16000	4000	4000	4000	4000
70	DRG GDC, Tadepalligudem	4140304006	250000	40000	9000	12000	11000	8000	450000	16000	4000	4000	4000	4000
71	SAS Govt. Degree College, Narayanapuram	4140304005	50000	40000	9000	11000	10000	10000	60000	16000	4000	4000	4000	4000
<b>Sub Total</b>			<b>3484000</b>	<b>742000</b>	<b>166000</b>	<b>198000</b>	<b>187000</b>	<b>191000</b>	<b>2320000</b>	<b>263000</b>	<b>63500</b>	<b>66000</b>	<b>66000</b>	<b>67500</b>
<b>Name of the Diristrict:- Krishna</b>														
72	SRR & CVR Govt. Degree College(), Vijayawada	05160304001	200000	60000	130000	160000	150000	160000	500000	90000	28500	28000	11000	22500
73	GDC Tiruvuru	05140304001	100000	40000	10000	10000	10000	10000	100000	18000	5000	4000	5000	4000
74	GDC Movva	05090304001	837138	80000	15000	20000	35000	10000	1000000	18000	4500	4500	4500	4500
75	GDC Avanigadda	05020304002	58000	50000	12000	12000	13000	13000	300000	18000	4500	4500	4500	4500
76	GDC Pamarru	5130304001	36000	12000	4000	4000	4000	0	100000	15000	3500	3500	4000	4000
77	GDC Bantumilli	05040304001	150000	35000	9000	10000	8000	8000	100000	18000	4500	4500	4500	4500
78	GDC Mylavaram	05100304001	300000	100000	20000	30000	20000	30000	300000	22000	5500	5500	5500	5500
79	SWRGDC Kanchikacherla	05190304001	276000	0	0	0	0	0	1350000	0	0	0	0	0
80	GDC Kaikaluru	05080304001	240000	25000	5000	7000	6000	7000	200000	18000	4500	4500	4500	4500
<b>Sub Total</b>			<b>2197138</b>	<b>942000</b>	<b>205000</b>	<b>253000</b>	<b>246000</b>	<b>238000</b>	<b>3950000</b>	<b>217000</b>	<b>60500</b>	<b>59000</b>	<b>43500</b>	<b>54000</b>
<b>Name of the Diristrict:- Kadapa</b>														
81	Govt. College for Men (A), Kadapa	12010304002	900000	90000	20000	25000	25000	20000	400000	18000	4500	4500	4500	4500
82	Govt. Degree College Rayachoty	12120304001	300000	80000	15000	20000	30000	15000	200000	12000	3000	3000	3000	3000
83	SCNR GDC Proddatur	12080304001	200000	70000	20000	20000	15000	15000	400000	12000	3000	3000	3000	3000
84	Govt. Degree College Pendlimari	Not Allotted	132000	8000	2000	2000	2000	2000	60000	16000	0	0	11000	5000
85	GDC, Vempalli	90000039263	100000	60000	15000	15000	10000	20000	100000	18000	4500	4500	4500	4500
86	SKR & SKR Govt. College for Women (A), Kadapa.	12010304003	600000	80000	15000	20000	25000	20000	300000	18000	4500	4500	4500	4500
87	GDC KODURU	12100304001	240000	60000	15000	15000	15000	15000	400000	16000	4000	4000	4000	4000
88	GOVT. DEGREE COLLEGE, PORUMAMILLA	12020304001	180000	40000	8000	10000	12000	10000	250000	12000	3000	3000	3000	3000
89	Govt. Degree College, Yerraguntla	12050304001	60000	12000	3000	3000	3000	3000	60000	20000	5000	5000	4000	6000
90	Govt. Degree College for Women, Rayachoty	90000039347	140000	15000	3000	5000	3000	4000	100000	16000	4000	4000	4000	4000
91	GDC, RAJAMPETA	12110304001	500000	50000	10000	15000	10000	15000	60000	16000	4000	4000	4000	4000
92	Govt. Degree College Jammalamadugu	12040304001	180000	18000	5000	5000	3000	5000	250000	12000	3000	3000	3000	3000
93	GDC Mydukuru	12140304001	40000	6000	0	4000	2000	0	50000	12000	3000	3000	3000	3000
<b>Sub Total</b>			<b>3572000</b>	<b>589000</b>	<b>131000</b>	<b>159000</b>	<b>155000</b>	<b>144000</b>	<b>2630000</b>	<b>198000</b>	<b>45500</b>	<b>45500</b>	<b>55500</b>	<b>51500</b>
<b>Name of the Diristrict:- KURNOOL</b>														
94	KVR Govt. College for Women(A), Kurnool	09010310001	1000000	175000	30000	50000	45000	50000	200000	26000	7000	8000	5500	5500

SNO	Name of the College	DDO code	130/137 - Administrative Expenses				130/138 - Internet Charges								
			Budget Requested	Budget Allocated	Q1	Q2	Q3	Q4	Budget Requested	Budget Allocated	Q1	Q2	Q3	Q4	
64	GOVERNMENT DEGREE COLLEGE, KOVVUR, W.G.DT	90000039325	100,000	0	0	0	0	0	0	24000	16000	3000	4000	4500	4500
65	Sri DNR Govt Degree College for Women, Palakol	4110304003	0	0	0	0	0	0	0	22000	16000	3000	4000	4500	4500
66	S.V.R.K. GOVT DEGREE COLLEGE(M) Nidadavole, W.G.Dt	04100304004	50,000	0	0	0	0	0	0	24000	14000	2000	3500	4500	4000
67	Government Degree College, Buttaigudem	4070304017	100,000	0	0	0	0	0	0	30000	6000	1500	1500	1500	1500
68	V.V. GIRI Government Kalasala, Dumpagadapa	04020304001	0	0	0	0	0	0	0	12000	12000	2000	3000	3500	3500
69	SVIDGOVTDEGREE COLLEGE(W), NIDADAVOLE.	4100304004	100,000	0	0	0	0	0	0	24000	5000	1000	2000	1000	1000
70	DRG GDC, Tadepalligudem	4140304006	200,000	0	0	0	0	0	0	100000	16000	3000	4000	4500	4500
71	SAS Govt. Degree College, Narayanapuram	4140304005	0	0	0	0	0	0	0	15000	15000	2500	3500	4500	4500
<b>Name of the District:- Krishna</b>			<b>675000</b>	<b>500000</b>	<b>25000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>587000</b>	<b>196000</b>	<b>35000</b>	<b>50500</b>	<b>55500</b>	<b>55000</b>
<b>Sub Total</b>			<b>675000</b>	<b>500000</b>	<b>25000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>587000</b>	<b>196000</b>	<b>35000</b>	<b>50500</b>	<b>55500</b>	<b>55000</b>
72	SRR & CVR Govt. Degree College(), Vijayawada	05160304001	600,000	50000	25000	25000	0	0	0	0	25000	4000	10000	7000	4000
73	GDC, Thiruvuru	05140304001	100,000	0	0	0	0	0	0	60000	8000	2000	2000	2000	2000
74	GDC Mova	05090304001	2,500,000	0	0	0	0	0	0	600000	8000	2000	2000	2000	2000
75	GDC Avaniigadda	05020304002	50,000	0	0	0	0	0	0	100000	8000	2000	2000	2000	2000
76	GDC Pamarru	5130304001	75,000	0	0	0	0	0	0	36000	18000	3000	5000	5000	5000
77	GDC Bartamilli	05040304001	50,000	0	0	0	0	0	0	30000	5000	1000	2000	1000	1000
78	GDC Mylavaram	05100304001	40,000	0	0	0	0	0	0	2,40,000	18000	3000	4000	5500	5500
79	SWRGDC Kanchiacherla	05190304001	2,00,000	0	0	0	0	0	0	52800	0	0	0	0	0
80	GDC Kalkaluru	05080304001	1,00,000	0	0	0	0	0	0	60000	6000	1500	1500	1500	1500
<b>Name of the District:- Kadapa</b>			<b>3415000</b>	<b>50000</b>	<b>25000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>938800</b>	<b>96000</b>	<b>18500</b>	<b>28500</b>	<b>26000</b>	<b>23000</b>
81	Govt. College for Men (A), Kadapa	12010304002	100000	50000	25000	25000	0	0	0	240000	8000	2000	2000	2000	2000
82	Govt. Degree College Kayachoty	12120304001	90000	0	0	0	0	0	0	54000	12000	2500	2500	3500	3500
83	SC/NR GDC, Proddatur	12080304001	50000	0	0	0	0	0	0	40000	4000	1000	1000	1000	1000
84	Govt. Degree College Pendimari	Not Allotted	0	0	0	0	0	0	0	54000	12000	0	4000	4000	4000
85	GDC, Vempalli	90000039263	30000	0	0	0	0	0	0	0	0	0	0	0	0
86	SKR & SKR Govt. College for Women (A), Kadapa	12010304003	0	0	0	0	0	0	0	60000	6000	1500	1500	1500	1500
87	GDC KODURU	12100304001	60000	0	0	0	0	0	0	60000	10000	2000	2000	3000	3000
88	GOVT. DEGREE COLLEGE, PORUMAMILLA	12020304001	90000	0	0	0	0	0	0	36000	4000	1000	1000	1000	1000
89	Govt. Degree College, Yerragunta	12050304001	20,000	0	0	0	0	0	0	25000	4000	1000	1000	1000	1000
90	Govt Degree College for Women, Kayachoty	90000039347	40000	0	0	0	0	0	0	36000	12000	2500	2500	3000	4000
91	GDC, RAJAMPETA	12110304001	50000	0	0	0	0	0	0	190000	12000	2500	2500	3000	4000
92	Govt. Degree College Jammalamadugu	12040304001	100000	0	0	0	0	0	0	50000	4000	1000	1000	1000	1000
93	GDC Mydukuru	12140304001	5000	0	0	0	0	0	0	25000	16000	2500	3500	5000	5000
<b>Sub Total</b>			<b>685000</b>	<b>50000</b>	<b>25000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>870000</b>	<b>104000</b>	<b>19500</b>	<b>24500</b>	<b>29000</b>	<b>31000</b>

SNO	Name of the College	DDO code	130/139 Mobile Charges						
			Budget Requested	Budget Allocated	Q1	Q2	Q3	Q4	
59	RRDS GOVT DEGREE COLLEGE, Bhimavaram	4030304009	0						
60	CSTS GOVERNMENT KALASALA, JANGAREDDIGUEM	04070304001	30000						
61	Govt.Degree College,Kamavarapu kota	4050304003	0						
62	Sri ASNM Government College (A), Palakol	04110304004	6000						
63	GOVERNMENT DEGREE COLLEGE, CHINTALAPUDI	04050304002	0						
64	GOVERNMENT DEGREE COLLEGE, KOVVUR, W.G.DT	90000039325	0						
65	Sri DNR Govt.Degree College for Women,Palakol	4110304003	0						
66	S.V.R.K. GOVT DEGREE COLLEGE(M) Nidadavole, W.G.Dt	04100304004	6000						
67	Government Degree College, Buttaigudem	4070304017	5000						
68	V.V. GIRI Government Kalasala, Dumpagadapa	04020304001	0						
69	SVDGOVTDEGREE COLLEGE(W), NIDADAVOLE.	4100304004	0						
70	DRG GDC, Tadepalligudem	4140304006	0						
71	SAS Govt. Degree College, Narayanapuram	4140304005	0						
<b>Sub Total</b>			<b>62000</b>	<b>15000</b>	<b>5000</b>	<b>3000</b>	<b>4000</b>	<b>3000</b>	
<b>Name of the Diristrict:- krishna</b>									
72	SRR & CVR Govt. Degree College(), Vijayawada	05160304001	50000	15000	6000	3000	3000	3000	
73	GDC Tiruvuru	05140304001	0						
74	GDC Movva	05090304001	20000						
75	GDC Avanigadda	05020304002	10000						
76	GDC Pamarru	5130304001	5000						
77	GDC Bantumilli	05040304001	0						
78	GDC Mylavaram	05100304001	10000						
79	SWGDC Kanchikacherla	05190304001	25000						
80	GDC Kaikaluru	05080304001	7200						
<b>Sub Total</b>			<b>127200</b>	<b>15000</b>	<b>6000</b>	<b>3000</b>	<b>3000</b>	<b>3000</b>	
<b>Name of the Diristrict:- Kadapa</b>									
81	Govt. College for Men (A), Kadapa	12010304002	60000	15000	5000	3000	4000	3000	
82	Govt. Degree College Rayachoty	12120304001	0						
83	SCNR GDC Proddatur	12080304001	0						
84	Govt. Degree College Pendlimari	Not Allotted	20000						
85	GDC,Vempalli	90000039263	0						
86	SKR & SKR Govt. College for Women (A), Kadapa.	12010304003	0						

SNO	Name of the College	DDO code	230/231 Diet Charges						
			Budget Requested	Budget Allocated	Q1	Q2	Q3	Q4	
64	GOVERNMENT DEGREE COLLEGE, KOVVUR, W.G.DT	90000039325	0						
65	Sri DNR Govt. Degree College for Women, Palakol	4110304003	0						
66	S.V.R.K. GOVT DEGREE COLLEGE(M) Nidadavole, W.G.Dt	04100304004	0						
67	Government Degree College, Buttaigudem	4070304017	0						
68	V.V. GIRI Government Kalasala, Dumpagadapa	0'4020304001	0						
69	SVDGOVTDEGREE COLLEGE(W), NIDADAVOLE.	4100304004	0						
70	DRG GDC, Tadepalligudem	4140304006	0						
71	SAS Govt. Degree College, Narayanapuram	4140304005	0						
<b>Sub Total</b>			<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Name of the Diristrict:- krishna</b>									
72	SRR & CVR Govt. Degree College(), Vijayawada	05160304001	0						
73	GDC Tiruvuru	05140304001	0						
74	GDC Movva	05090304001	0						
75	GDC Avani gadda	05020304002	0						
76	GDC Pamarru	5130304001	0						
77	GDC Bantumilli	05040304001	0						
78	GDC Mylavaram	05100304001	0						
79	SWRGDC Kanchikacherla	05190304001	8,000,000						
80	GDC Kaikaluru	05080304001	0						
<b>Sub Total</b>			<b>8000000</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Name of the Diristrict:- Kadapa</b>									
81	Govt. College for Men (A), Kadapa	12010304002	0						
82	Govt. Degree College Rayachoty	12120304001	0						
83	SCNR GDC Proddatur	12080304001	0						
84	Govt. Degree College Pendlimari	Not Allotted	0						
85	GDC, Vempalli	90000039263	0						
86	SKR & SKR Govt. College for Women (A), Kadapa.	12010304003	0						
87	GDC KODURU	12100304001	0						
88	GOVT. DEGREE COLLEGE, PORUMAMILLA	12020304001	0						
89	Govt. Degree College, Yerraguntla	12050304001	0						
90	Govt. Degree College for Women, Rayachoty	90000039347	0						
91	GDC, RAJAMPETA	12110304001	0						
92	Govt. Degree College Jammalamadugu	12040304001	0						
93	GDC Mydukuru	12140304001	0						
<b>Sub Total</b>			<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# 2019-20

2 vide. procdgs No. B2/4007/2019 dt: 11.09.2019 of the  
C.C.E. A.P Vijayawada

sub: Budget - 2019-20 - Expenditure Release of Budget  
for 2nd and 3rd and 4th quarter of the year 2019-20  
orders - ISSUED.

Head of Account	Budget Allocated	Q2	Q3	Q4
110/111 TA	1735	600	535	600
131 SP&T	<del>1760</del> 3300	<del>640</del> 1200	<del>480</del> 900	640
133 W&EC	27600	9600	8400	9600
135 Stationery	14500	8000	3000	3500
138 Internet	13680	7560	2700	3420
213 office repairs	11925	7200	2100	2625
Total	71200	33600	17215	20385

*B. Sivan*  
PRINCIPAL  
Govt. Degree College  
Rayachoty.

1. vide prog. RC.No B2/4003/2019-2 Dated 21.05.2019 of the Spl.  
Commissioner of Collegiate Education AP. Vijayawada

sub. vote on Account Budget. 2019. 20 of months  
April to July. 2019

130/131- Servico postage and telegram	RS 3986
110/111 Travelling Allowance	RS 811
130/132 O.O. Expenses	RS 15021
130/133 water and Electricity charges	RS 22204
140 Rents and taxes	RS 864
Total	<u>42886</u>

*B. S. Rao*  
PRINCIPAL  
Govt. Degree College  
Rayachoty.

# 2020-21

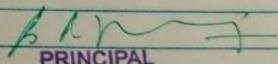
Budget - 2020-2021

1

1. vide procdgs No B2/5003/2020 Dated 24.04.2020 of the Spl. Commissioner of collegiate Education  
A.P. Vijayawada  
sub: vote on Account Budget for 03 Months ie. April, May, June - 2020

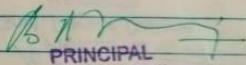
131 - SP & Telegram RS 2000/-  
133 - water and Electricity RS 15000/-  
135 - consumable & stationery RS 10000/-  
137 - Administrative expenses RS 6000/-  
138 - Internet charges RS 3000/-  
213 - purchase of office RS 25000/-  
Hard ware & peripherals

Total RS 61000/-

  
PRINCIPAL  
Govt. Degree College  
Rayachoty.

2. vide procdgs No B2/5003/2020 Dated 27.07.2020 of the Spl. Commissioner of collegiate Education  
A.P. Vijayawada  
sub: Release of Budget for 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> Quarters of the year 2020 - 2021

133 - water and Electricity - 27000 - 3000 - 15000 = 45000/-  
138 - Internet charges - 4000 - 500 - 2500 = 7000/-

  
PRINCIPAL  
Govt. Degree College  
Rayachoty.

# 2021-22

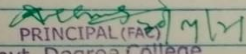
## Budget - 2021-2022

1. vide proc. Rc. No. B2/04/2021 Dated 27.04.2021 of the special commissioner of collegiate Education, A.P. Vijayawada

sub: vote on Account Budget for 3 months i.e. April to June - 2021 sanction Budget under the head of Account - 2202 - 03 - 103 - 07

130-131- SP & Telegram	-	2500
130-133- water and Electricity	-	13000
130-135- consumables/stationery	-	3000
130-138- Internet charges	-	2000

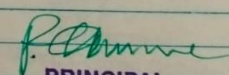
20500

  
 PRINCIPAL (FAC)  
 Govt. Degree College  
 RAYACHOTY - 516269.  
 Y.S.R. Dist.

2. vide proc. Rc. No. B2/09/2021 dt 30.06.2021 of the commissioner of collegiate Education A.P. Vijayawada

sub: Budget - 2021-22 - Revenue expenditure - GDC colleges - collegiate Education - Release of Budget - for 2nd 3rd and 4th quars - of the year 2021-22 - o/A's - issued

	Q2	Q3	Q4	Total
130-131- SP & Telegram	3000	2000	2500	7500
130-133- Water and Electricity	25000	20000	35000	80000
130-135- consumables/stationery	2000	3000	2000	7000
130-138- Internet charges	5000	5000	5000	15000

  
 PRINCIPAL  
 Govt. Degree College  
 Rayachoty.

## 2022-23

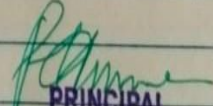
14

2022-2023

Procdgs. No. 4003/B2/2022 Dated: 27-04-2022 of the Special Commissioner of Collegiate Education, A.P. Vijayawada.

Sub: Budget-2022-23 - Revenue Expenditure - Government Degree Colleges. Collegiate Education. Release of Budget for 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> Quarters of the year 2022-23 - Orders Issued.

	I <sup>st</sup>	II <sup>nd</sup>	III <sup>rd</sup>	IV <sup>th</sup>	Total
130-131 - SP & Telegram	- 3000-00	3000-00	3000-00	3000-00	12000-00
130-133 - Water and Electricity	✓-15000-00	✓20000-00	✓30000-00	15000-00	80000-00
130-135 - Consumables/Stationery	✓-3000-00	✓3000-00	3000-00	3000-00	12000-00
130-137 - Administrative Expenses	- 0	0	0	0	0
130-138 - Internet Charges	✓-2500-00	✓2500-00	✓3500-00	3500-00	12000-00
Total:	23500-00	28500-00	39500-00	24500-00	116000-00 <del>105,000-00</del>

  
PRINCIPAL  
Govt. Degree College  
Rayachoty.