

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION, A.P.
Present: Smt. SUJATA SHARMA, I.A.S.

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 1st, 2nd, 3rd and 4th 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.

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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 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 1st, 2nd, 3rd and 4th 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



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.
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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 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

STATEMENT SHOWING THE VOTE ON ACCOUNT BUDGET RELEASED TO THE GOVERNMENT DEGREE COLLEGES FOR (04)MONTHS i.e., APRIL, MAY, JUNE AND JULY OF THE FINANCIAL YEAR 2019-20

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Amount in Rs

SI No	District and DDO Code	110/111 Travelling Allowance	130/131-Service Postage, Telegram & Telephone Charges	130/132-Other Office Exepeses	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
	SRIKAKULAM												
	01010304001--												
	Gao Govt. Degree. College. Sk												
1	01010304002--Pri Gc	811	10762	40559	59952	2334							114418
2	Women: Srikakulam	811	10762	40559	59952	2334	1166		646				116230
3	Amadalavalasa	811	3986	15021	22204	864							42886
4	Ichapuram	811	3986	15021	22204	864							42886
5	Narasannapeta	811	3986	15021	22204	864							42886
6	Palakonda	811	3986	15021	22204	864							42886
7	Seethampata	811	3986	15021	22204	864							42886
8	Gdc., Veeraghattam	811	3986	15021	22204	864							42886
9	Pathapatnam	811	3986	15021	22204	864							42886
10	Col Rajam	811	3986	15021	22204	864							42886
11	Baruva	811	3986	15021	22204	864							42886
12	Tekkali	811	3986	15021	22204	864							42886
	VISAKHAPATNAM												
13	Govt. Degree College (W)	811	3986	15021	22204	864							42886
14	College V. Patnam	811	10762	40559	59952	2334	1166		646				116230
15	Sabbavaram	811	3986	15021	22204	864					2000		44886

SI No	District and DDO Code	110/111 Travelling Allowance	130/131-Service Postage, Telegram & Telephone Charges	130/132-Other Office Exepeses	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
16	02040304001--Pri Gov Degree College, Araku	811	3986	15021	22204	864							42886
17	02050304001--Pri Govt. Degree College Bml	811	3986	15021	22204	864							42886
18	02060304001--Principal Gdc Chintapalli Vsp	811	3986	15021	22204	864							42886
19	02060304002--Pri Gov D C W Marripalem	811	3986	15021	22204	864							42886
20	02070304001--Pri.Govt. Deg.College Cdm	811	3986	15021	22204	864							42886
21	02080304001--Pri.Govt. Deg.College,Elm.	811	3986	15021	22204	864							42886
22	02100304001--Pri Gdc Madugula	811	3986	15021	22204	864							42886
23	02120304001--Pri Govt Deg.College N.Patnam	811	3986	15021	22204	864							42886
24	02130304001--Pri Govt. Degree College, Pader	811	3986	15021	22204	864							42886
EAST GODAVARI													
25	03010304002--Pri Asd Gdc(W) Kakinada	811	10762	40559	59952	2334	1166		646				116230
26	03010304005--Ao P R G C Kakinada	811	10762	40559	59952	2334	1166		646				116230
27	03030304001--Pri Govt D College Mandapeta	811	3986	15021	22204	864							42886
28	03030304003--Principal, Govt. Degree Clloge, Alanuru	811	3986	15021	22204	864							42886
29	03060304001--Pri Gdc Ravulapalem	811	3986	15021	22204	864							42886
30	03060304002--Pri Vkgdc Kothapeta	811	3986	15021	22204	864							42886
31	03090304001--FV Dc Pithapuram	811	3986	15021	22204	864							42886

Sl No	District and DDO Code	110/111 Travelling Allowance	130/131-Service Postage, Telegram & Telephone Charges	130/132-Other Office Exepeses	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
32	03100304001--Pri Gdc Eleswararam	811	3986	15021	22204	864							42886
33	03120307025--Ao Govt College Rajahmundry	811	10762	40559	59952	2334	1166		646				116230
34	03130304002--Govt. Degree College, Rcpm	811	3986	15021	22204	864							42886
35	03140304001-- Pri Gdc Rampachodavaram	811	3986	15021	22204	864							42886
36	03160307002--Pri Gdc Razole	811	3986	15021	22204	864							42886
37	03170304001--Pri Gdc Tuni 03180304001--Pri Pes Dc Jaggampet	811	10775	40564	59957	2334	1166		646				116253
38	03190304001--Pri Gdc Seetangaram	811	3986	15021	22204	864							42886
39	03170304002- GDC Perumallapuram	811	3986	15021	22204	864							42886
40	03170304002- GDC Chinturu	811	3986	15021	22204	864							42886
WEST GODAVARI													
41	04010304011--Prin Govt Degree Coll Elr	811	3986	15021	22204	864							42886
42	04020304001-- Pri Vv Giri Deg Col D Gadap	811	3986	15021	22204	864							42886
43	04030304009-- Pri Rrds Deg College Bvrm	811	3986	15021	22204	864							42886
44	04050304002-- Pri Gov Deg Col Chintalapudi	811	3986	15021	22204	864							42886
45	04050304003--Pri Gov Deg Col K Kota	811	3986	15021	22204	864							42886
46	04070304001-- Csts Kalasala Jr Gudem	811	3986	15021	22204	864							42886
47	04070304017--Pri Gov Deg Col Butta Gudem	811	3986	15021	22204	864							42886
48	04100304003-- Pri Svtkg Deg Coll(Wens)Ndd	811	3986	15021	22204	864							42886
49	04100304003-- Pri Svtkg Deg Coll(Wens)Ndd	811	3986	15021	22204	864							42886

Sl No	District and DDO Code	110/111 Travelling Allowance	130/131-Service Postage, Telegram & Telephone Charges	130/132-Other Office Exepeses	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
50	04100304004-- Prl Gov Deg Col(Wom) Ndd (Midadavol)	811	3986	15021	22204	864							42886
51	04110304003-- Prl Dnr Gov Deg Col(Wom) Pkl (Palakollu)	811	3986	15021	22204	864							42886
52	04110304004-- Prl Asnm Gov Col Pkl (Palakollu)	811	10762	40559	59952	2334	1166		646				116230
53	04140304002-- Prl Chypmr Deg Col Ganapavar	811	3986	15021	22204	864							42886
54	04140304005-- Prl Sasi Govt Deg Col Narayanapuram	811	3986	15021	22204	864							42886
55	04140304006-- Prl Dr Goenka Degcol Pentapad(Tadepalligudem)	811	3986	15021	22204	864							42886
56	04150304001-- Prn Scim Gov Deg Col Tanuku KRISHNA	811	10762	40559	59952	2334							114418
57	05020304002--Prpl G D C Avangadda	811	3986	15021	22204	864							42886
58	05040304001--Prpl G D C Bantumilli	811	3986	15021	22204	864							42886
59	05080304001--Prpl G D C Kalkaluru	811	3986	15021	22204	864							42886
60	05090304001--Prpl Govt Degree College Movva	811	3986	15021	22204	864							42886
61	05100304001--Prpl Gdc Mvlavaram	811	3986	15021	22204	864							42886
62	05130304001--Prpl G D C Pamaru	811	3986	15021	22204	864							42886
63	05140304001--Prpl G D C Tiruvuru	811	3986	15021	22204	864							42886
64	05160304001--Prpl (Sr.Cvr) Deg Col Vja	811	10762	40559	59952	2334	1166		646				116230

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
65	05190304001--Social Welf College Kch GUNTUR	811	3986	15021	22204	864							42886
66	06010304001--Pri Govt Deg College Fw Guntur 06020304001--Principat Bwec Babatla	811	10762	40559	59952	2334	1166		646				116230
67	06070304001--Skvr Govt	811	3986	15021	22204	864							42886
68	Degree Col Macherla 06140304001--Pri Gdc	811	3986	15021	22204	864							42886
69	Repalle 06170302006--Pri.Gdc	811	3986	15021	22204	864							42886
70	Chebrolu 06180304001--Pri Gdc	811	3986	15021	22204	864							42886
71	Vinukonda PRAKASHAM	811	3986	15021	22204	864							42886
72	07010307002-- Pri.Ds.Govt.Deg.Coll(W).Ogl 07020307002-- Pri.K.R.K.Degree Col.	811	10762	40559	59952	2334							114418
73	Addanki 07030304001--	811	3986	15021	22204	864							42886
74	Pri.Y.A.G.C(W).Chirala 07040307004--	811	3986	15021	22204	864							42886
75	Pri.G.D.C.Cumbum 07070304001--	811	3986	15021	22204	864							42886
76	Pri.G.D.C.Kandukur 07070304002--	811	3986	15021	22204	864							42886
77	Pri.G.D.C.Ulavapadu 07080307001--	811	3986	15021	22204	864							42886
78	Pri.Govt.Degree Col.Kanigiri 07130307003--Go.	811	3986	15021	22204	864							42886
79	Deg.Colle.Ysalem	911	3986	15021	22204	864							42886

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
	NELLORE												
80	08010304001--Ao D.K.College For Women Nilr	811	10762	40559	59952	2334	1166		646				116230
81	08030304001--Pri Skr Govt Degree Col.Gdr (Gudur)	811	3986	15021	22204	864							42886
82	08060304002--P.Prr Vs Degree College Vdhr	811	3986	15021	22204	864							42886
83	08060304003--Pri Gvt Degreecollege Kovur	811	3986	15021	22204	864							42886
84	08070304005--Pri Govt.Degree College Udgr	811	3986	15021	22204	864							42886
85	08080304002-- Pri.Svssc.Govt.Deg.College Spt	811	3986	15021	22204	864							42886
86	08110304001--P.Visvodaya Pd College Vgr (venkatagiri)	811	3986	15021	22204	864							42886
87	08130304001-- P.Govt.Deg.College.Naidupe	811	3986	15021	22204	864							42886
88	08110304002--Pri Got Degree Coll Rapur KURNOOL	811	3986	15021	22204	864							42886
89	09010310001--Pri Kvr Women College Knl	811	10762	40559	59952	2334	1166		646				116230
90	09010310002--Pri Govt College Men Knl	811	4007	15141	22272	956							43187
91	09010310003--Pri Silver Jublee College Knl	811	10762	40559	59952	2334	1166	2322100	646				2438330
92	09030310002--Principal (Gvm Gec Aib(Verraguntai)) 09040304001--Pri Govt	811	3986	15021	22204	864					4000		46886
93	09040304001--Pri Govt Degree College Alur	811	3986	15021	22204	864							42886

SI No	District and DDO Code	110/111 Travelling Allowance	130/131-Service Postage, Telegram & Telephone Charges	130/132-Other Office Exepenses	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
94	09050310001--Pri Snr College Atm	811	3986	15021	22204	864						379724	422610
95	09060304001--Pri Govt Degree College Bpl	811	3986	15021	22204	864							42886
96	09070304001--Pri Govt Degree College Dhone	811	3986	15021	22204	864							42886
97	09090304001--Pri Svb Govt Degree College Kk(Kovelakunta)	811	3986	15021	22204	864							42886
98	09110304001--Pri Govt Degree College Ndk	811	3986	15021	22204	864							42886
99	09120304001--Pri P S C V SC Govt College, Nandyal	811	3986	15021	22204	864							42886
100	09130304001--Pri Degree College Patikonda	811	3986	15021	22204	864							42886
101	09140304001--Pri Govt Degree College Ymr	811	3986	15021	22204	864							42886
102	09150310001--GOVT DEGREE COLLEGE SLM ANANTHAPUR	811	3986	15021	22204	864							42886
103	10010304001--Pri Gdg(W) Anantapur	811	3986	15021	22204	864							42886
104	10010304002--Pri Gdc(M) Anantapur	843	10762	40559	59952	2334	1166		659	5000			121275
105	10030304001--Pri Gdc Dharamavaram	811	3986	15021	22204	864					5500		48386
106	10050304001--Pri Skp Govt Col Guntakal	811	3986	15021	22204	864							42886
107	10060304001--Pri Nspr Gdc(W) Himnapur	811	3986	15021	22204	864							42886
108	10070307005--Pri Gdc Kadiri	811	3986	15021	22204	864							42886
109	10080304001--Pri Gdc Kalyanadur	811	3986	15021	22204	864							42886

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
110	10110304001--Pri Gdc Bukkapatanam	811	3986	15021	22204	864							42886
111	10120304001--Pri Gdc Madakasira	811	3986	15021	22204	864						379724	422610
112	10130304001--Pri Gdc Penukonda	811	3986	15021	22204	864							42886
113	10140304001--Pri Gdc Ravadurg	811	3986	15021	22204	864							42886
114	10160304001--Pri Gdc Ravadurg	811	3986	15021	22204	864						379724	422610
115	10170304001--Pri Gdc Uravakonda	811	3986	15021	22204	864							42886
	CHITTOOR												
116	11010307011--Admn.Offr. Pvkhn Gdc Chittoor (811	10762	40559	59952	2334	1166		646				116230
117	11010308015--Pri Nps Gdc(W)Chittoor (Ct)	811	3986	15021	22204	864							42886
118	11050304002--Principal Govt. Degree Coll Km	811	3986	15021	22204	864							42886
119	11060304002--Pri Gdc(W) Govt. Degree Coll Km	811	3986	15021	22204	864							42886
120	11070304001--Pri Gdc Madanapalle (Mp)	811	3986	15021	22204	864							42886
121	11080304001--Govt. Degree Nagarj (Ngr)	811	3986	15021	22204	864							42886
122	11090304001--Pri Gdc Colloge Pk	811	3986	15021	22204	864							42886
123	11100304001--Pri Gdc Palamaner (Pm)	811	3986	15021	22204	864							42886
124	11110304001--Pri Gdc Palar	811	3986	15021	22204	864							42886
125	11120304001--Pri Gdc Punganur (Pg)	811	3986	15021	22204	864							42886
126	11130304001--Pri Gdc Kottalnahari (Kt)	811	3986	15021	22204	864							42886
127	11140304001--Pri Gdc Pottur (Pt)	811	3986	15021	22204	864							42886

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 Stvd	811	3986	15021	22204	864							42886
128	11140304001--Pri Sva Gdc(B) Srikalahasti (S)	811	3986	15021	22204	864							42886
129	11140304002--Pri Gdc(W) Srikalahasti (Skht)	811	3986	15021	22204	864							42886
130	11180304001--Pri Gdc (Vpd) (Valmikipuram)	811	3986	15021	22204	864							42886
131	11180304002--Pri Sw Resdi. Gdc(G) Kalikiri KADAPA	811	3986	15021	22204	864							42886
132	12010304002--Principal Govt.Arts College Cdp	811	10762	40559	59952	2349	1166		646				115245
133	12010304003--Pri.Skr And Skr Women Col..Cdp	811	10762	40559	59952	2334	1175		646				116239
134	12020304001--Pri.Govt. Deg.Col.Porummamill	811	3986	15021	22204	864							42886
135	12040304001--Pri.Govt. Deg.Col.J-Madugu	811	3986	15021	22204	864							42886
136	12050304001--Pri.Govt. Deg.Col. Yel	811	3986	15021	22204	864							42886
137	12080304001--Pri.Gscnr 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. Rajampeta	811	3986	15021	22204	864							42886
140	12120304001--Pri.Govt. Deg.Col.Raverthay	811	3986	15021	22204	864							42886
141	12140304001--Pri.Govt. Deg.Col.Mydukuru	811	3986	15021	22204	864				6686	3499		53051

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
	VIJAYANAGARAM												
	22010304003--PrI Govt												
	Sanskrit College												
142	Vzm(Women)	811	3986	15021	22204	864							42886
	22040304002--PrI, G.D.C.,												
143	Cheerurupalli	811	3986	15021	22204	864							42886
	22070304002--Principal Gdc												
144	GI Puram Vzm	811	3986	15021	22204	864							42886
	22100304001--PrI Govt												
145	Degree College Saluru	811	10762	40559	59952	2334							114418
	22110304001--PrI Govt												
146	Degree College	811	3986	15021	22204	864							42886
	Srunavarapu Kota												
147	CAO, CCE, VII	811											500000
	TOTAL	119249	717510	2703951	3996817	155651	18665	2322100	10349	11666	14999	1639172	11710129

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

Chief Accounts Officer




PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION, A.P.
Present: Smt. SUJATA SHARMA, I.A.S.

Procdgs No.B2/ 4007/2019

Dated:11 -09-2019

Sub:- BUDGET – 2019-20 – Revenue Expenditure – Government Degree Colleges- Collegiate Education, – Release Of Budget for 2nd, 3rd and 4th Quarters of the year 2019-20 – Orders – Issued.

Read: - G.O.Rt No.1454, Dt:06-09-2019 of the Finance (FMU-Higher & Technical Education) Department Govt., 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 an amount **Rs.2,91,06,768/- (Rupees Two Crore Ninety one Lakh Six Thousand Seven Hundred Sixty Eight only)** as detailed in the Annexure appended to this proceedings for the 2nd, 3rd and 4th Quarters of the financial year 2019-20 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 **2019-20**.


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

Copy to the DTA, AP, Vijayawada.

//f.b.o//


Chief Accounts Officer


11-9-2019

BUDGET DISTRIBUTION STATEMENT 2019-20 TO GDGS

Sl No	Name of the college	DDO code	110/111-TA				131-Sp&T				133-W&EC				135-Consumables/Stationery				138-Internet Charges			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4				
1	GDC, AMADALAVALLASA SRIKAKULAM	1020304001	0	0	0	0	3300	1200	900	1200	6000	2000	2000	2000	4640	2560	960	1120	0	0		
2	GDC BARUVA	1120304001	1735	700	435	600	5500	2000	1500	2000	6000	2000	2000	2000	6950	4000	1200	1750	0	0		
3	GDC(W), SRIKAKULAM	1010304002	1735	700	435	600	2200	800	600	800	116000	40000	36000	40000	68000	38000	12500	17500	6160	1520		
4	GDC(W), SRIKAKULAM	1010304001	1735	700	435	600	11000	4000	3000	4000	58000	20000	18000	20000	0	0	0	0	57750	14250		
5	GDC-ICHAPURAM	01030304001	1735	700	435	600	0	0	0	0	12000	4000	4000	4000	8500	4800	1600	2100	0	0		
6	GDC, Narasannapeta	10690304001	1735	700	435	600	3300	1200	900	1200	15600	5600	4400	5600	6950	4000	1200	1750	2400	600		
7	GDC, PALAKONDA	1070304001	1735	700	435	600	9460	3440	2580	3440	23600	8000	7600	8000	21450	12000	4200	5250	0	0		
8	GDC, PATHAPATTAM	1090304003	1735	700	435	600	8800	3200	2400	3200	13600	4800	4000	4800	0	0	0	0	3850	950		
9	GDC, RAJAM	1110304001	1735	700	435	600	2200	800	600	800	4400	2000	1200	1200	27600	15000	5600	7000	1980	380		
10	GDC, Seethampeta	1070304002	1735	700	435	600	2200	800	600	800	4600	1600	1400	1600	6950	4000	1200	1750	7700	1900		
11	GDC, Tekkai	01140304001	1735	700	435	600	2200	800	600	800	23400	8000	7400	8000	6950	4000	1200	1750	23100	5700		
12	GDC, Veerghattam	1070304003	1735	700	435	600	5500	2000	1500	2000	4600	1600	1400	1600	15750	8800	3100	3850	7700	1900		
13	GDC, SALUR	22100304001	1735	700	435	600	4400	1600	1200	1600	21200	7200	6800	7200	21450	12000	4200	5250	27720	6840		
14	GDC, S.Kota	22110304001	1735	700	435	600	3300	1200	900	1200	46600	16000	14000	16000	14300	8000	2800	3500	6160	1520		
15	GDC, GURUPAM	22070304002	1735	700	435	600	6600	2400	1800	2400	23200	8000	7200	8000	17000	9600	3200	4200	15400	3800		
16	GDC, Cheerpurappalli	22040304002	1735	700	435	600	800	200	200	400	4400	2000	1200	1200	5800	3200	1200	1400	7700	1500		
17	M R Govt Sanskrit College, Vizianagaram	22010304003	1735	700	435	600	1100	400	300	400	7000	2400	2200	2400	4350	2400	900	1050	3080	760		
18	GDC, Galapathinagaram	New College	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
19	GDC, Vizianagaram Town	New College	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
20	GDC ARAKU	2040304001	1735	700	435	600	3300	1200	900	1200	9200	3200	2800	3200	2900	1600	600	700	7600	1900		
21	GDC Bheemunipatnam	02050304001	1735	700	435	600	3300	1200	900	1200	6420	2500	2000	1920	2900	1600	600	700	3800	950		
22	GDC(W), MARRIPALEM	2060304002	1735	700	435	600	1100	400	300	400	11600	4000	3600	4000	14300	8000	2800	3500	7600	1900		
23	GDC, Paduru	2130304001	1735	700	435	600	15400	5600	4200	5600	15600	5600	4400	5600	2900	1600	600	700	38000	9500		
24	GDC SABBAYAVARAM	2020304003	1735	700	435	600	1100	400	300	400	11600	4000	3600	4000	2900	1600	600	700	38000	9500		
25	GDC V.MADUGULA	2100304001	1735	700	435	600	1100	400	300	400	11600	4000	3600	4000	2900	1600	600	700	38000	9500		
26	GDC, Yellamanchilli	2080304001	1735	700	435	600	1100	400	300	400	11600	4000	3600	4000	2900	1600	600	700	38000	9500		
27	GDC, Chintapalli	2069304001	1735	700	435	600	1040	400	300	400	18400	6400	5600	6400	5800	3200	1200	1400	7600	1900		
28	GDC, Chodavaram	2070304001	1735	700	435	600	1960	700	540	720	11600	4000	3600	4000	5800	3200	1200	1400	7600	1900		
29	GDC, Narasannapeta	2120304001	1735	700	435	600	2200	800	600	800	9200	3200	2800	3200	4350	2400	900	1050	7600	1900		
30	Dr VSK GDC(A), Visakhapatnam	2010304002	1735	700	435	600	42000	15000	12000	15000	232000	80000	72000	80000	14300	8000	2800	3500	38700	1900		
31	Visakhapatnam	02010304001	1735	700	435	600	8800	3200	2400	3200	68000	24000	20000	24000	27600	15000	5600	7000	76000	19000		
32	GDC(W), Arakuvalley	New College	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

Sl.No	Name of the college	DDO code	110/111-TA				131-SP&T				133-W&EC				135-Consumables/Stationery				138-Internet Charges			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4				
33	GDC, Rajanahendravaram	0312 0307 025	1579	600	435	544	21000	7500	6000	7500	322000	120000	82000	120000	81000	45000	15000	21000	155790	84000	31320	40470
34	PR GDC, Kaknada	03010304005	1579	600	435	544	21000	7500	6000	7500	116000	40000	36000	40000	27600	15000	5600	7000				
35	ASD GDC (W), Kaknada	03010304002	1579	600	435	544	21000	7500	6000	45000	16000	13000	16000	14300	8000	2800	3500					
36	GDC, Razole	0316-0307-002	1579	600	435	544	5500	2000	1500	2000	23840	8320	7200	6400	14500	8000	2400	2800	9120	0	0	0
37	GDC, Kothapeta	03060304002	1579	600	435	544	17600	6400	4800	18400	6400	5600	6400	14500	8000	3000	3500					
38	GDC, Rawlapalem	03060304001	1579	600	435	544	8800	3200	2400	27600	9600	8400	9600	25900	14400	5200	6300					
39	GDC, Mandapeta	03030304001	1579	600	435	544	7920	2880	2160	27600	9600	8400	9600	40575	22800	7900	9975					
40	GDC, Turli	3170304001	1579	600	435	544	22000	8000	6000	28800	20000	15000	20000	40575	22800	7900	9975					
41	GDC, Rampachodavaram	3140304001	1579	600	435	544	11000	4000	3000	4000	55000	20000	15000	20000	12000	4300	5250					
42	GDC, Seethangaram	3190304001	1579	600	435	544	8800	3200	2400	32000	34000	8000	7400	8000	6000	2250	2625					
43	GDC, Jagampeta	03180304001	1579	600	435	544	8800	3200	2400	32000	34000	8000	7400	8000	6000	2250	2625					
44	GDC, Pithapuram	3090304001	1579	600	435	544	2200	800	600	2200	15200	5200	4800	5200	1600	6400	2400	2100				
45	GDC, Yelawaram	03100304001	1579	600	435	544	3960	1440	1080	1440	15200	5200	4800	5200	1600	6400	2400	2100				
46	GDC, Alampur	3030304003	1579	600	435	544	3300	1200	900	1440	11600	4400	3600	4000	2900	1600	600	700				
47	GDC, Ramchandrapuram	3130304002	1579	600	435	544	6600	2400	1800	2000	13200	4800	3600	4800	15000	5600	2800	0				
48	GDC, Perunthalapuram	0312-0304-002	1579	600	435	544	6600	2400	1800	2000	13200	4800	3600	4800	15000	5600	2800	0				
49	GDC, Chinthoor	90000000093	1579	600	435	544	8800	3200	2400	0	15600	5600	4400	5600	68500	38000	13000	17500	7600	4200	1900	
WEST GODAVARI																						
50	GDC, Bhinararam	04030304009	1535	600	435	500	3300	1200	900	1200	5600	2400	1600	1600	2325	1200	600	525	10080	5460	2150	2470
51	GDC, Butlagudem	4070304017	1535	600	435	500	6600	2400	1800	2400	0	0	0	14500	8000	3000	3500	0	0	0	0	
52	GDC, Chintalapudi	04050304002	1535	600	435	500	7700	2800	2100	2800	13800	4800	4200	4800	14500	8000	3000	3500	0	0	0	
53	GDC, Dumpagadapa merged to	04020304001	1535	600	435	500	1100	400	300	400	6000	2000	2000	7250	4000	1500	1750	15200	8400	3000	3800	
54	GDC, Eluru	4010304011	1535	600	435	500	11000	4000	3000	4000	5200	2000	1600	1600	14500	8000	3000	3500	0	0	0	
55	GDC, Ganapavaram	04140304006(GDC, Ganapavaram)	1535	600	435	500	13200	4800	3600	4800	46000	16000	14000	16000	11600	6400	2400	2800	0	0	0	
56	GDC, Jangareddigudem	04070304001 (GDC, Ganapavaram)	1535	600	435	500	11000	4000	3000	4000	27600	9600	8400	9600	14500	8000	3000	3500	0	0	0	
57	GDC, Kanaravupukota	4050304003	1535	600	435	500	5020	1760	1500	1760	0	0	0	7250	4000	1500	1750	0	0	0	0	
58	GDC, Narayanapuram	0410-030-4004	1535	600	435	500	26400	9600	7200	9600	12000	4000	4000	4000	27600	15000	5600	7000	53200	29400	10500	13300
59	GDC (W), Nidadavole	4100304004	1535	600	435	500	2720	960	800	960	34000	12000	10000	12000	7250	4000	1500	1750	0	0	0	
60	GDC (M), Nidadavole	0410-0304-003	1535	600	435	500	2200	800	600	800	24000	8000	8000	8000	14500	8000	3000	3500	38000	21000	7500	9500
61	GDC (M), Palakol	0411-0304-004	1535	600	435	500	4730	1720	1290	1720	28800	9600	9600	9600	8700	4800	1800	2100	9120	5040	1800	2280
62	GDC (W), Palakol	4110304003	1535	600	435	500	6600	2400	1800	2400	27400	9600	8200	9600	7250	4000	1500	1750	15200	8400	3000	3800
63	GDC, Tadepalligudem	4140304006	1535	600	435	500	11000	4000	3000	4000	45500	16000	13500	16000	21750	12000	4500	5250	0	0	0	
64	GDC, Tanuku	4150304001	1535	600	435	500	96000	35000	31000	30000	273600	94800	84000	94800	156865	88705	28160	40000	84000	30000	38000	
KRISHNA																						
65	SRR & CVR Govt. Degree College (A), Vijayawada	05160304001	1022	366	300	356	27500	10000	7500	10000	180000	64000	52000	64000	35950	20000	7200	8750	45600	25200	9000	11400
66	Government Degree College, Avanigadda	05020304002	1006	350	300	356	22000	8000	6000	8000	138000	82000	24000	32000	68500	38000	13000	17500	0	0	0	0
67	Government Degree College, Moya	05090304001	1006	350	300	356	7920	2880	2160	2880	56400	19200	18000	19200	34800	19200	7200	8400	152000	84000	30000	38000
68	Government Degree College, Panuru	05130304001	1006	350	300	356	11000	4000	3000	4000	12000	4000	4000	4000	11600	6400	2400	2800	15200	8400	3000	3800
69	Government Degree College, Bantimilli	05040304001	1006	350	300	356	11000	4000	3000	4000	18000	6000	6000	6000	18030	10000	3650	4380	19000	10500	3750	4750
70	Government Degree College, Kakkaluru	05080304001	1006	350	300	356	20900	7600	5700	7600	58000	20000	18000	20000	27600	15000	5600	7000	0	0	0	0

Sl.No	Name of the college	DPO code	110/11-1A				131-SP&T				133-W&EC				135-Consumables/Stationery				138-Internet Charges			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4				
72	Government Degree College, Tiruvuru.	05140304001	1006	350	300	356	2200	800	600	800	31200	10400	10400	10400	35950	20000	7200	8750	22800	12600	4500	5700
73	Government Degree College, Mylavaram.	05100304001	1006	350	300	356	6600	2400	1800	2400	115000	55000	36000	24000	26625	14800	5350	6475	9120	5040	1800	2280
74	S.W.R. Govt. Degree College for Girls, Guntur	05190304001	1006	350	300	356	6600	2400	1800	2400	13200	4400	4400	4400	0	0	0	0	0	0	0	0
75	Govt. College for Women, Guntur	06010304001	1112	400	312	400	17600	6400	4800	6400	276000	96000	84000	96000	54000	29000	11000	14000	15200	8400	3000	3800
76	Govt. College for Women, Bapatla	06020304001	1120	400	320	400	8800	3200	2400	3200	12000	4000	4000	4000	14500	8000	3000	3500	0	0	0	0
77	Govt. Degree College, Machilra	06070304001	1120	400	320	400	11000	4000	3000	4000	24000	8000	8000	8000	27600	15000	5600	7000	7600	4200	1500	1900
78	Govt. Degree College, Vinukonda	06180304001	1120	400	320	400	13200	4800	3600	4800	19200	6400	6400	6400	17200	9600	3400	4200	0	0	0	0
79	Govt. Degree College, Chetralu	06170302006	1120	400	320	400	4400	1600	1200	1600	8400	2800	2800	2800	14500	8000	3000	3500	0	0	0	0
80	Govt. Degree College, Renalle	06140304001	1120	400	320	400	26400	9600	7200	9600	18000	6000	6000	6000	27600	15000	5600	7000	0	0	0	0
81	D.K. Govt. College for Women A, Nellore	08010304001	1435	500	435	500	30000	11000	9000	10000	239200	86400	66400	86400	47250	24500	10500	12250	95200	50400	20000	24800
82	MRR Govt. Degree College, Sri YKR & K.GDC, Kovur	08060304003	1435	500	435	500	2200	800	600	800	14400	4800	4800	4800	7250	4000	1500	1750	15200	8400	3000	3800
83	S.K.R Govt. Degree College, Visodhya	08030304001	1435	500	435	500	1100	400	300	400	5000	2000	1500	1500	7250	4000	1500	1750	7600	4200	1500	1900
84	Govt. Degree College, Venkateswari	08100304001	1435	500	435	500	2200	800	600	800	18000	6000	6000	6000	4350	2400	900	1050	6080	3360	1200	1520
85	Govt. Degree College, Venkateswari	08080304002	1435	500	435	500	7700	2800	2100	2800	14800	4800	5200	4800	14500	8000	3000	3500	15200	8400	3000	3800
86	Govt. Degree College, NAIDUPET.	08130304001	1435	500	435	500	2200	800	600	800	36400	12800	10800	12800	7250	4000	1500	1750	6080	0	0	0
87	Sri VSSC Govt. Degree College, Sullurpet	08080304002	1435	500	435	500	4400	1600	1200	1600	45000	16000	14000	16000	14500	8000	3000	3500	0	0	0	0
88	D.S.GDCW, Ongole	07010307002	1435	500	435	500	5500	2000	1500	2000	21200	7200	6800	7200	41100	22000	8600	10500	45600	25200	9000	11400
89	TRR GDC, Kandukur	07070304001	1435	500	435	500	6600	2400	1800	2400	13800	4800	4200	4800	21550	12000	4300	5250	7600	4200	1500	1900
90	GVSM GDC, Ulapadu	07070304002	1435	500	435	500	2200	800	600	800	19200	6400	6400	6400	41100	22000	8600	10500	22800	12600	4500	5700
91	KRK GDC, Adanki	07020307002	1435	500	435	500	1000	400	200	400	4400	2000	1200	1200	5075	2800	1050	1225	0	0	0	0
92	Y.A.GDCW, Chirala	07030304001	1435	500	435	500	4400	1600	1200	1600	48000	16000	16000	16000	27600	15000	5600	7000	26600	14700	5250	6650
93	GDC, Cumbum	07040307004	1435	500	435	500	6600	2400	1800	2400	7200	2400	2400	2400	7250	4000	1500	1750	6080	3360	1200	1520
94	GDC, Y.Palem	07130307003	1435	500	435	500	11000	4000	3000	4000	24000	8000	8000	8000	14500	8000	3000	3500	38000	21000	7500	9500

Sl No	Name of the college	DDO code	Budget allocated	110/111-TA				131-SP&T				133-W&EC				135-Consumables/Stationery				138-Internet Charges			
				Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	
98	Government College for Men, Kadapa	12010304002	1735	600	535	600	11000	4000	3000	4000	140000	48000	44000	48000	53500	28500	11000	14000	66850	35700	15000	16150	
99	SKR & SKR Govt college for Women, Kadapa	12010304003	1735	600	535	600	1100	400	300	400	116000	40000	36000	40000	14500	8000	3000	3500	75000	42000	15000	19000	
100	Government Degree College, Rajampet	12110304001	1735	600	535	600	7700	2800	2100	2800	34000	12000	10000	12000	14500	8000	3000	3500	38000	21000	7500	9500	
101	Government Degree College, Railway Kodur	12100304001	1735	600	535	600	1100	400	300	400	58000	20000	18000	20000	0	0	0	0	0	0	0	0	
102	SCNR Government Degree College, Proddatur	12080304001	1735	600	535	600	5500	2000	1500	2000	63200	22400	18400	22400	27600	15000	5600	7000	26850	14700	5500	6650	
103	Government Degree College, Forumaniilla	12020304001	1735	600	535	600	5500	2000	1500	2000	34000	12000	10000	12000	18850	10400	3900	4550	27850	14700	5500	7650	
104	Government Degree College, Jammalamadugu	12040304001	1735	600	535	600	3300	1200	900	1200	36000	12000	12000	12000	21550	12000	4300	5250	15200	8400	3000	3800	
105	Government Degree College, Rayachoti	12120304001	1735	600	535	600	1760	640	480	640	27600	9600	8400	9600	14500	8000	3000	3500	13680	7560	2700	3420	
106	Government Degree College, Mydukur	12140304001	1735	600	535	600	3300	1200	900	1200	4400	2000	1200	1200	3675	2000	800	875	0	0	0	0	
107	Government Degree College, Yerraguntla	12050304001	1735	600	535	600	1320	480	360	480	7200	2400	2400	2400	21550	12000	4300	5250	2410	1240	600	570	
108	Govt., Degree college, Pendlimarri		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
109	Pvkn Govt College for Men, Chittoor	11010307011	1735	700	435	600	5500	2000	1500	2000	62000	22000	18000	22000	17200	9600	3400	4200	91200	50400	18000	22800	
110	NPS Government Degree College for women, Chittoor	11010308015	1735	700	435	600	5280	1920	1440	1920	83600	28800	26000	28800	6525	3600	1350	1575	0	0	0	0	
111	Government Degree College, Pakala	11080304001	1735	700	435	600	4400	1600	1200	1600	14400	4800	4800	4800	31600	17600	6300	7700	15200	8400	3000	3800	
112	Government Degree College, Salyavedu	11130304001	1735	700	435	600	6600	2400	1800	2400	9600	3200	3200	3200	14500	8000	3000	3500	0	0	0	0	
113	Government Degree College for Men, Srikalahasti	11140304001	1735	700	435	600	1100	400	300	400	27600	9600	8400	9600	14500	8000	3000	3500	0	0	0	0	
114	Government Degree College for Women, Srikalahasti	11140304002	1735	700	435	600	11000	4000	3000	4000	68000	24000	20000	24000	14500	8000	3000	3500	30400	16800	6000	7600	
115	Government Degree College, Puttur	11120304002	1735	700	435	600	6600	2400	1800	2400	80000	28000	24000	28000	27600	15000	5600	7000	76000	42000	15000	19000	
116	Government Degree College, Negari	11070304001	1735	700	435	600	2200	800	600	800	160800	54400	52000	54400	14500	8000	3000	3500	45600	25200	9000	11400	
117	Government Degree College, Piler	11100304002	1735	700	435	600	1100	400	300	400	21600	7200	7200	7200	14500	8000	3000	3500	19000	10500	3750	4750	
118	Government Degree College, Vayalpadu	11180304001	1735	700	435	600	25800	9000	7200	9600	135837	46837	42000	47000	14500	8000	3000	3500	22800	12600	4500	5700	
119	Government Degree College for Women, Madanapalli	11060304002	1735	700	435	600	11000	4000	3000	4000	70000	24000	22000	24000	14500	8000	3000	3500	54720	30240	10800	13680	
120	Government Degree College, Punganur	11110304001	1735	700	435	600	2200	800	600	800	16800	5600	5600	5600	14500	8000	3000	3500	76000	42000	15000	19000	
121	Government Degree College, Kuppam	11050304002	1735	700	435	600	25800	9000	7200	9600	34000	12000	10000	12000	14500	8000	3000	3500	68400	37800	13500	17100	

Sl No	Name of the college	DDO code	Budget allocated	110/111-7A				131-SP&T				133-W&EC				135-Consumables/Stationery				138-Internet Charges			
				Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	
122	Government Degree College, Palamaner	11090304001	1735	700	435	600	4400	1600	1200	1600	56000	20000	16000	20000	21550	12000	4300	5250	30400	16800	6000	7600	
123	Government Degree College, Karvetnagar	11120304001	1735	700	435	600	6600	2400	1800	2400	11600	4000	3600	4000	7250	4000	1500	1750	7600	4200	1500	1900	
124	Government Degree College, Kalkiri	11180304002	1735	700	435	600	1100	400	300	400	325000	120000	85000	120000	14500	8000	3000	3500	53200	29400	10500	13300	
Ananthapur																							
125	Govt College for Men, Anantapur	10010304002	1735	700	435	600	33587	11000	10000	12587	158041	82041	40000	36000	78000	42000	15000	21000	197500	106720	43280	47500	
126	Government Degree College for women, Anantapur	10010304001	1735	700	435	600	8800	3200	2400	3200	46000	16000	14000	16000	27500	15000	5600	7000	38000	21000	7500	9500	
127	Government Degree College, Dharmavaram	10030304001	1735	700	435	600	6600	2400	1800	2400	24000	8000	8000	8000	28600	16000	5600	7000	38000	21000	7500	9500	
128	Government Degree College, Penukonda	10130304001	1735	700	435	600	11000	4000	3000	4000	34000	12000	10000	12000	21550	12000	4300	5250	38000	21000	7500	9500	
129	Government Degree College, Madakasira	10120304001	1735	700	435	600	2200	800	600	800	24000	8000	8000	8000	40300	22000	7800	10500	19000	10500	3750	4750	
130	College for Women, Hindupur	10060304001	1735	700	435	600	11000	4000	3000	4000	34000	12000	10000	12000	27600	15000	5600	7000	38000	21000	7500	9500	
131	Government Degree College, Urvakonda	10170304001	1735	700	435	600	6600	2400	1800	2400	24000	8000	8000	8000	14500	8000	3000	3500	15200	8400	3000	3800	
132	Government Degree College, Kalyanadurg	10080304001	1735	700	435	600	22000	8000	6000	8000	24000	8000	8000	8000	21550	12000	4300	5250	38000	21000	7500	9500	
133	College, Rayadurga	10140304001	1735	700	435	600	22000	8000	6000	8000	34000	12000	10000	12000	27600	15000	5600	7000	76000	42000	15000	19000	
134	Government Degree College, Guntakal	10050304001	1735	700	435	600	6600	2400	1800	2400	24000	8000	8000	8000	14500	8000	3000	3500	38000	21000	7500	9500	
135	College, Tadipatri	10160304001	1735	700	435	600	6600	2400	1800	2400	24000	8000	8000	8000	8700	4800	1800	2100	22800	12600	4500	5700	
136	College, Kadiri	10070307005	1735	700	435	600	22000	8000	6000	8000	46000	16000	14000	16000	41100	22000	8600	10500	76000	42000	15000	19000	
137	Government Degree College, Bukkapatram	10110304001	1735	700	435	600	6600	2400	1800	2400	12000	4000	4000	4000	14500	8000	3000	3500	15200	8400	3000	3800	
Kurnool																							
138	KVR Govt College for Women Kurnool	9010310001	1735	600	535	600	32000	11000	9000	12000	332000	128000	76000	128000	0	0	0	0	197500	105000	40000	47500	
139	Government Degree College, Kurnool	9010310003	1735	600	535	600	60000	21000	21000	18000	415000	150000	85000	180000	52350	28500	10200	13650	0	0	0	0	
140	Government Degree College for Men, Kurnool	9010310002	1735	600	535	600	52870	20043	16827	16000	110000	40000	30000	40000	53000	28500	10500	14000	76000	42000	15000	19000	
141	Government Degree College, Nandikotkur	9110304001	1735	600	535	600	11000	4000	3000	4000	24000	8000	8000	8000	27600	15000	5600	7000	38000	21000	7500	9500	
142	Government Degree College, Alnukur	9050310001	1735	600	535	600	4400	1600	1200	1600	726462	360000	120000	246462	27640	15000	5640	7000	38000	21000	7500	9500	
143	College, Nandyal	9120304001	1735	600	535	600	4400	1600	1200	1600	48000	16000	16000	16000	21550	12000	4300	5250	0	0	0	0	
144	Government Degree College, Yemmiganur	9140304001	1735	600	535	600	21500	7500	6000	8000	51200	32000	9600	9600	7250	4000	1500	1750	114000	63000	22500	28500	
145	College, Dhone	9070304001	1735	600	535	600	8800	3200	2400	3200	24000	8000	8000	8000	7250	4000	1500	1750	38000	21000	7500	9500	

Sl.No	Name of the college	DDO code	Budget allocated	110/111-TA				Budget allocated	131-SP&T				Budget allocated	133-W&EC				Budget allocated	135-Consumables/Stationery				Budget allocated	138-Internet Charges			
				Q2	Q3	Q4	Q2		Q3	Q4	Q2	Q3		Q4	Q2	Q3	Q4		Q2	Q3	Q4	Q2		Q3	Q4		
146	Government Degree College, Srirallam	9150310091	1735	600	535	600	2200	800	600	800	14400	4800	4800	4800	14500	8000	3000	3500	26600	14700	5250	6650					
147	Government Degree College, Alur	9040304001	1735	600	535	600	2200	800	600	800	4402	2000	1202	1200	5800	3200	1200	1400	4100	2100	750	1250					
148	Government Degree College, Yerraguntla	9030310002	1735	600	535	600	4400	1600	1200	1600	12000	4000	4000	4000	14500	8000	3000	3500	45600	25200	9000	11400					
149	Government Degree College, Pattikonda	9130304001	1735	600	535	600	4400	1600	1200	1600	24000	8000	8000	8000	27600	15000	5600	7000	22800	12600	4500	5700					
150	Government Degree College, Koilakuntla	9090304001	1735	600	535	600	4400	1600	1200	1600	40800	13600	13600	13600	3675	2000	800	875	0	0	0	0					
151	Government Degree College, Banaganapalli	9060304001	1735	600	535	600	4400	1600	1200	1600	24000	8000	8000	8000	27600	15000	5600	7000	15200	8400	3000	3800					
Grand Total			230580	87566	63562	79452	1389627	501783	394597	493247	7736522	2917738	2141682	2677102	2890300	1589665	578060	722575	3750000	2062500	750000	937500					

Sl No	Name of the college	DDO code	Budget allocated	110/111-TA				Budget allocated	131-SP&T				Budget allocated	133-W&EC				135-Consumables/Stationery				Budget allocated	138-Internet Charges			
				Q2	Q3	Q4	Q2		Q3	Q4	Q2	Q3		Q4	Q2	Q3	Q4	Q2	Q3	Q4	Q2		Q3	Q4		
146	Government Degree College, Srisailem	9130310001	1735	600	535	600	2200	800	600	800	14400	4800	4800	4800	14500	8000	3000	3500	26600	14700	5250	6650				
147	Government Degree College, Alur	9040304001	1735	600	535	600	2200	800	600	800	4402	2000	1202	1200	5800	3200	1200	1400	4100	2100	750	1250				
148	Government Degree College, Yerraguntla	9030310002	1735	600	535	600	4400	1600	1200	1600	12000	4000	4000	4000	14500	8000	3000	3500	45600	25200	9000	11400				
149	Government Degree College, Pattikonda	9130304001	1735	600	535	600	4400	1600	1200	1600	24000	8000	8000	8000	27600	15000	5600	7000	22800	12600	4500	5700				
150	Government Degree College, Kolikurtha	9090304001	1735	600	535	600	4400	1600	1200	1600	40800	13600	13600	13600	3675	2000	800	875	0	0	0	0				
151	Government Degree College, Banaganapalli	9060304001	1735	600	535	600	4400	1600	1200	1600	24000	8000	8000	8000	27600	15000	5600	7000	15200	8400	3000	3800				
Grand Total			230580	87566	63562	79452	1389627	501783	394597	493247	7736522	2917738	2141682	2677102	2890300	1589665	578060	722575	3750000	2062500	750000	937500				

Sd/- Smt Sujata Sharma, IAS
Special Commissioner of Collegiate Education


Chief Accounts Officer


11-9-19



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

Procdgs No. B2/5003/2020

Dated: 24.04.2020

Sub:- Vote on Account Budget 2020-21 – Release Of vote on Account Budget for (03) months i.e., April, May, June -2020 – For Government Degree Colleges -Orders – Issued.

Read: - G.O.MS No 28, dt:06-04-2020 Finance(Budget I) Department, Govt of AP.

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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 an amount Rs.1,14,48,000/- (Rupees One Crore Fourteen Lakh Forty Eight Thousand only) as detailed in the Proforma I & II appended to this proceedings, for (03) months i.e., April, May, June -2020 of the financial year 2020-21 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 2020-21.

Encl:- Proforma I & II

Sd/- M.Babu Rao
for SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

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

“Attested”

D. N. K. 29/5/2020
PRINCIPAL
Govt. Degree College
AVANIGADDA, Krishna Dist.

SL No	Name of the college	DDO code	110/111-TA	131-SP&T	133-W&EC	135-Consumables/Stationery	137-Administrative Expenses	138-Internet Charges
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
Name of the District:- KRISHNA								
140	SRR & CVR GDC, Vijayawada	05160304001		12000	50000	30000	35000	6000
141	GDC, Avantigadda	05020304002		8000	12000	12000	8000	3000
142	GDC, Movva	05090304001		8000	15000	14000	12000	3000
143	TSR & ERR GDC, Panamuru	05130304001		4000	4000	6000	7000	3000
144	GDC, Tiruvur	05140304001		4000	14000	9000		3000
145	GDC, Mylavaram	5100304001		4000	14000	10000		20000
146	GDC, Kaikatur	05080304001		9000	15000	11000	6000	3000
147	GDC Bantumilli	05040304001		4100	11000	9000		3000
148	GDC, Kanchekacherla	5190304001		4000	10000			47000
	Sub Total		0	57100	145000	101000	68000	
149	CAO, O/o CCE, Vijayawada	27000304088	54000				100000	
	GRAND TOTAL			492000	2750000	1618000	563000	500000

Sd/-M.Babu Rao
for Special Commissioner of Collegiate Education

D. V. S. Rao
PRINCIPAL
Govt. Degree College
AVANTIGADDA, KRISHNA DIST.



PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION, A.P.

VIJAYAWADA

Present: Sri.M.M.Nayak, I.A.S.

Prongs No.B2/ 5003/2020

Dated: 27 -07-2020

Sub:- BUDGET – 2020-21– Revenue Expenditure– Government Degree Colleges- Collegiate Education, – Release Of Budget for 2nd, 3rd and 4th Quarters of the year 2020-21 – Orders – Issued.

Read: - G.O.Rt No.1970, Dt:24-07-2020 of the Finance (FMU-HE – SKILLS-DEV-TRNG) Department Govt., 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 an amount Rs.1,64,52,327/- (Rupees One Crore Sixty Four Lakh Fifty two Thousand Three Hundred and Twenty Seventy only) as detailed in the Annexure appended to this proceedings for the 2nd, 3rd and 4th Quarters of the financial year 2020-21 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 2020-21

Encl:- Annexure 1 & 2 showing college wise
Distribution

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

To
The Principals, Government Degree Colleges, Andhra Pradesh.
Copy to
The District Treasury Officers concerned.
The DTA, AP, Vijayawada

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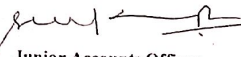
"Admitted"


Junior Accounts Officer


PRINCIPAL
Govt. Degree College
AVANGADDA, Krishna Dist.

SL No	Name of the college	DDO code	110/111-TA	Q2	Q3	Q4	131-SP&T	Q2	Q3	Q4	133-W&EC	Q2	Q3	Q4
135	Sri A S.N.M Govt College(A), Palakol	4110304004	0	0	0	0	12000	7200	800	4000	54000	32400	3600	18000
136	Sri DNR GDC (W), Palakol	4110304003	0	0	0	0	9000	5400	600	3000	39000	23400	2600	13000
137	DRG GDC, TADEPALLIGUDEM	4140304006	0	0	0	0	12000	7200	800	4000	36000	21600	2400	12000
138	GDC, Tanuku	04150304001	8000	4000	500	3500	9000	5400	600	3000	36000	21600	2400	12000
139	GDC, KOVVUR	4100304004	0	0	0	0	3000	1800	200	1000	15000	9000	1000	5000
Sub Total			8000	4000	500	3500	149400	89640	9960	49800	621600	372960	41440	207200
Name of the District:- KRISHNA														
140	SRR & CVR GDC, Vijayawada	05160304001	6000	1500	2000	2500	36000	21600	2400	12000	150000	90000	10000	50000
141	GDC, Avanigadda	05020304002	0	0	0	0	24000	13900	1850	8250	36000	21600	2400	12000
142	GDC, Movva	05090304001	0	0	0	0	24000	14400	1600	8000	45000	27000	3000	15000
143	TSR & ERR GDC, Pamaru	05130304001	0	0	0	0	12000	7200	800	4000	12000	7200	800	4000
144	GDC, Tiruvur	05140304001	0	0	0	0	12000	7200	800	4000	42000	25200	2800	14000
145	GDC, Mylavaram	5100304001	0	0	0	0	12000	7200	800	4000	42000	25200	2800	14000
146	GDC, Kaikalur	05080304001	0	0	0	0	20000	11300	1450	7250	45000	27000	3000	15000
147	GDC Bantumilli	05040304001	0	0	0	0	12300	7380	820	4100	33000	19800	2200	11000
148	GDC, Kanchekacherla	5190304001	3627	827	1850	950	19400	11380	1170	6850	30000	18000	2000	10000
Sub Total			9627	2327	3850	3450	171700	101560	11690	58450	435000	261000	29000	145000
GRAND TOTAL			127627	62527	10850	54250	1474000	884500	98250	491250	8031900	4797330	530035	2695475

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


Junior Accounts Officer

PRINCIPAL
Govt. Degree College
AVANIGADDA, Krishna Dist.

- 2 -
Annexure

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

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
Name of the District:- ANANTAPUR														
1	Government College (A) 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	0	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	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	7000	4000	500	2500
10	GDC Guntakal	10050304001	0				0	0	0	0	7000	4000	500	2500
11	GDC Raydurgam	10140304001	0				0	0	0	0	7000	3700	550	2750
12	GDC Bukkapatnam	10110304001	5500	1000	1000	3500	0	0	0	0	0	0	0	0
13	GDC, Urvakonda	10170304001	0				0	0	0	0	8000	4100	650	3250
Sub Total			159700	35000	37000	87700	20000	20000	0	0	81000	44550	6075	30375
Name of the District:- CHITTOOR														
14	PVKR Govt. College(A), Chittoor	11010307011	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	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	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	8000	4400	600	3000
21	GDC(W), Madanapalli	11060304002	0				0	0	0	0	8000	4400	600	3000
22	SVA Govt. Degree College M, Srikalahasti	11140304001	0				0	0	0	0	8000	4400	600	3000
23	SVCR Govt Degree College, Palamaner	11090304001	0				0	0	0	0	8000	4400	600	3000
24	GDC, Karvetinagaram	11120304001	0				0	0	0	0	8000	4400	600	3000
25	SR GDC, Punganur	11110304001	0				0	0	0	0	8000	4400	600	3000
26	GDC, Nagari	11070304001	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	110/111-TA	Q2	Q3	Q4	131-SP&T	Q2	Q3	Q4	133-W&EC	Q2	Q3	Q4
	Sri A.S.N.M Govt College(A),													
135	Palakol	4110304004	0	0	0	0	12000	7200	800	4000	54000	32400	3600	18000
136	Sri DNR GDC (W), Palakol	4110304003	0	0	0	0	9000	5400	600	3000	39000	23400	2600	13000
137	DRG GDC, TADEPALLIGUDEM	4140304006	0	0	0	0	12000	7200	800	4000	36000	21600	2400	12000
138	GDC, Tanuku	04150304001	8000	4000	500	3500	9000	5400	600	3000	36000	21600	2400	12000
139	GDC, KOVVUR	4100304004	0	0	0	0	3000	1800	200	1000	15000	9000	1000	5000
Sub Total			8000	4000	500	3500	149400	89640	9960	49800	621600	372960	41440	207200
Name of the District:- KRISHNA														
140	SRR & CVR GDC, Vijayawada	05160304001	6000	1500	2000	2500	36000	21600	2400	12000	150000	90000	10000	50000
141	GDC, Avanigadda	05020304002	0	0	0	0	24000	13900	1850	8250	36000	21600	2400	12000
142	GDC, Movva	05090304001	0	0	0	0	24000	14400	1600	8000	45000	27000	3000	15000
143	TSR & ERR GDC, Pamarru	05130304001	0	0	0	0	12000	7200	800	4000	12000	7200	800	4000
144	GDC, Tiruvur	05140304001	0	0	0	0	12000	7200	800	4000	42000	25200	2800	14000
145	GDC, Mylavaram	5100304001	0	0	0	0	12000	7200	800	4000	42000	25200	2800	14000
146	GDC, Kikalur	05080304001	0	0	0	0	20000	11300	1450	7250	45000	27000	3000	15000
147	GDC Bantumilli	05040304001	0	0	0	0	12300	7380	820	4100	33000	19800	2200	11000
148	GDC, Kanchekacherla	5190304001	3627	827	1850	950	19400	11380	1170	6850	30000	18000	2000	10000
Sub Total			9627	2327	3850	3450	171700	101560	11690	58450	435000	261000	29000	145000
GRAND TOTAL			127627	62527	10850	54250	1474000	884500	98250	491250	8031900	4797330	500055	2695475

PRINCIPAL
Govt. Degree College
AVANIGADDA, Krishna Dist.

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., 1st April to 30th 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.

@@@

ORDER:

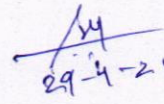
In pursuance of the Orders issued in the references read above, the Special Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release vote on account budget an amount **Rs.60,48,000/- (Rupees sixty lakhs Forty Eight Thousand only)** as detailed in the Annexure appended to this proceedings, for (03) months i.e., 1st April,2021 to 30th 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
Name of the District:-Chittore												
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
Name of the District:-Kadapa												
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
Name of the District: Ananthapuramu District												
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
Name of the District: KURNOOL												
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
Name of the District: Srikakulam												
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
District:- VIZIANAGARAM												
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
Dist: VISAKHAPATNAM												
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
District:- EAST GODAVARI												
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
District:- West Godavari												
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
District:- KRISHNA												
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
Name of the District:- Guntur												
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
Name of the District:-Nellore												

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
	TOTAL		3000	27000	141000	32700	46500	21500	6000	0	0	0


Name of the District:-Prakasam

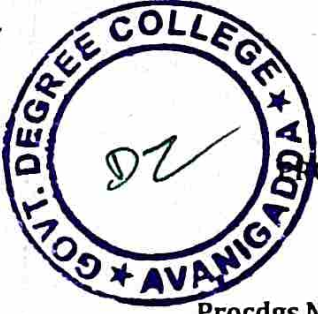
143	D.S.Govt.Degree College(w), Ongole	07010307002	2000	2500	35000	0	10000	6000	6000	0	0	0
144	KRK GOVT. DEGREE COLLEGE -ADDANKI, PRAKASAM DISTRICT	07020307002	0	3000	20000	0	0	2000	0	0	0	0
145	T.R.R. GOVT. DEGREE COLLEGE -KANDUKUR, PRAKASAM DISTRICT	07070304001	0	4000	20000	0	0	3000	0	0	0	0
146	Y.A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



PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION, A.P.
Present: Sri. Dr. Pola Bhaskar, IAS

Procdgs No.B2/ 09/2021

Dated:-30.06.2021

Sub:- BUDGET – 2021-22– Revenue Expenditure – Government Degree Colleges- Collegiate Education, – Release Of Budget for 2nd, 3rd and 4th Quarters of the year 2021-22– Orders – Issued.

Read:-G.O.Rt.No.1500 FINANCE(FMU-SKILLS-DEV- TRNG)
DEPARTMENT, Dated:-24.06.2021

ORDER:

In pursuance of the Orders issued in the reference read above the Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release an amount Rs.1,81,36,000/- (Rupees One Crore Eighty One Lakhs Thirty Six Thousands only) as detailed in the Annexure appended to this proceedings for the 2nd, 3rd and 4th Quarters of the financial year 2021-22 under the following head of account. It is also requested to utilise the same properly dully following the rules.

**“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 2021-22.

**Sd/-Sri.Pola Bhaskar, IAS
Commissioner of Collegiate Education**

//f.b.o//


Chief Accounts Officer(I/C)

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


Principal
20/9/21
**GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122**

S. No.	Name of the College	DDO Code	110/111 TA				130/131 SPT&T				130/133 W&E			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4
100	GDC,Ramachandrapuram	03130304002	0	0	0	0	10000	4000	3000	3000	30000	10000	5000	15000
101	GDC,Perumallapuram	3170304002	0	0	0	0	5200	1200	2000	2000	10000	5000	3000	2000
102	GDC,Chintoor	90000000093	0	0	0	0	17200	700	1500	15000	15000	12000	2000	1000
Sub Total			12000	3000	6000	3000	178600	60100	50500	68000	950000	276500	385800	287700
Name of the District:- West Godavari														
103	RRDS GDC, Bhimavaram	4030304009	0	0	0	0	6000	2000	3000	1000	32000	14000	10000	8000
104	GDC, Buttaigudem	4070304017	0	0	0	0	3000	500	1500	1000	12000	4000	4000	4000
105	GDC, Chintalapudi	4050304002	0	0	0	0	6000	2000	3000	1000	25000	5000	5000	15000
106	VV Giri GDC, Dumpagadapa	4030304009	0	0	0	0	6000	2000	2000	2000	15000	6000	6000	3000
107	GDC,Eluru	4010304011	0	0	0	0	10000	3000	3000	4000	25000	10000	5000	10000
108	SCHVPMR GDC, Ganapavaram	4140304006	0	0	0	0	12000	4000	3000	5000	35000	10000	5000	20000
109	GDC,Kamavarapukota	4050304003	0	0	0	0	10000	3000	3000	4000	30000	6000	12000	12000
110	CSTS GDC, Jangareddigudem	4070304017	0	0	0	0	2500	500	1000	1000	45000	10000	10000	25000
111	SAS GDC, Narayanapuram	0401-0304-011	0	0	0	0	13000	5000	4000	4000	42000	10000	10000	22000
112	S.V.D.G.D.C (W), Nidadavole	4100304004	0	0	0	0	5200	1200	1500	2500	90000	25000	10000	55000
113	SVRK GDC(M), Nidadavole	4100304003	0	0	0	0	0	0	0	0	80000	15000	35000	30000
114	Sri A.S.N.M Govt College(A), Palakol	4110304004	0	0	0	0	9500	3000	2500	4000	45000	5000	25000	15000
115	Sri DNR GDC (W), Palakol	4110304003	0	0	0	0	12000	4000	4000	4000	38000	5000	18000	15000
116	DRG GDC, Tadevalligudem	4140304006	0	0	0	0	8500	2500	3000	3000	22000	10000	10000	2000
117	GDC,Tanuku	4150304001	0	0	0	0	10700	3700	4000	3000	125000	40000	30000	55000
118	GDC, Kovvur	4100304004	0	0	0	0	4500	1300	1200	2000	20000	10000	2000	8000
Sub Total			0	0	0	0	118900	37700	39700	41500	681000	185000	197000	299000
Name of the District:- Krishna														
119	SRR & CVR GDC, Vijayawada	05160304001	0	0	0	0	16000	5000	6000	5000	300000	120000	100000	80000
120	GDC,Avanigadda	05020304002	0	0	0	0	9500	3500	3000	3000	70000	25000	25000	20000
121	GDC, Movva	05090304001	0	0	0	0	11000	4000	4000	3000	65000	35000	10000	20000
122	TSR & ERR GDC, Pamaru	5130304001	0	0	0	0	10800	2800	4000	4000	30000	5000	10000	15000
123	GDC, Tiruvur	5140304001	0	0	0	0	7500	2500	2500	2500	45000	10000	25000	10000

D = 20/9/22
Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122

S. No.	Name of the College	DDO Code	110/111 TA				130/131 SPT&T				130/133 W&E			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4
144	KRK GOVT. DEGREE COLLEGE -ADDANKI, PRAKASAM DISTRICT	07020307002	0	0	0	0	10000	3000	4000	3000	15000	3000	4000	8000
145	T.R.R. GOVT. DEGREE COLLEGE - KANDUKUR, PRAKASAM DISTRICT	07070304001	0	0	0	0	11000	4000	4000	3000	60000	15000	10000	35000
146	Y.A GOVT. DEGREE COLLEGE, Chirala	7030304001	0	0	0	0	11000	3000	4000	4000	50000	10000	25000	15000
147	G.V.S.M. GOVT. DEGREE COLLEGE, ULAVAPADU	07070304002	0	0	0	0	11000	3000	4000	4000	25000	5000	12000	8000
148	GOVT. DEGREE COLLEGE, CUMBUM	07040307004	0	0	0	0	8500	2500	3000	3000	10000	5000	1000	4000
149	GOVT. DEGREE COLLEGE, KANIGIRI	07080307001	0	0	0	0	6000	0	3000	3000	15000	6000	6000	3000
150	Govt Model Degree College Yerragondapalem	7130307003	0	0	0	0	7000	0	4000	3000	15000	6000	3000	6000
Sub Total			0	0	0	0	78000	18000	33000	27000	258000	65000	86000	107000

Sd/- Sri.Pola Bhaskar, IAS
Commissioner of Collegiate Education

D. 20/9/21
Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122


Chief Account Officer (I/C)




Commissioner of Collegiate Education

Budget Distribution to the Government Degree Colleges for Issue of CBRO 2021-2022

S. No.	Name of the College	DDO Code	130/135 Consumables & Stationary				130/137 Administrative Expenses				130/138 Internet & Brod band				
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	
Name of the District: Chittoor															
1	PVKN Govt. College(A), Chittoor	11010307011	20000	7000	7000	6000	15000	5000	5000	5000	5000	15000	15000	20000	25000
2	SWRGDC Kalikiri	11180304002	0				0	0	0	0	0	0	0	0	0
3	GDC(W), Srikalahasti	11140304002	10000	3000	3000	4000	0	0	0	0	0	0	0	0	0
4	GDC, Karvetinagaram	11120304001	11000	3000	4000	4000	0	0	0	0	0	0	0	0	0
5	SG GDC, Piler	11100304002	8000	2500	2500	3000	0	0	0	0	0	0	0	0	0
6	GDC, Vedurukuppam	90000039261	3000	1000	1000	1000	0	0	0	0	0	0	0	0	0
7	GDC(W), Madanapalli	11060304002	9000	3000	3000	3000	0	0	0	0	0	0	0	0	0
8	GDC, Puttur	11120304002	7000	2500	2500	2000	0	0	0	0	0	0	0	0	0
9	GDC Nagari	11070304001	7000	2500	2500	2000	0	0	0	0	0	0	0	0	0
10	NTR GDC Vayalpad	11180304001	8000	2500	3000	2500	0	0	0	0	0	0	0	0	0
11	SVCR GDC, Palamaner	11090304001	13000	5000	5000	3000	0	0	0	0	0	0	0	0	0
12	GDC, Pakala	11080304001	6000	2000	2000	2000	0	0	0	0	0	0	0	0	0
13	S.V.A. Govt. College. (M), Srikalahasti	11140304001	10000	3000	4000	3000	0	0	0	0	0	0	0	0	0
14	SR GDC, Punganur	11110304001	9500	3000	3500	3000	0	0	0	0	0	0	0	0	0
15	NPS GDC(W) CHITTOOR	11010308015	15000	5000	5000	5000	0	0	0	0	0	0	0	0	0
16	GDC, Kuppam	11050304002	12000	4000	4000	4000	0	0	0	0	15000	5000	5000	5000	
17	GDC, Satyavedu	11130304001	8000	2500	2500	3000	0	0	0	0	15000	5000	5000	5000	
Sub Total			156500	51500	54500	50500	15000	5000	5000	5000	90000	25000	30000	35000	
Name of the District: Kadapa															
18	Govt. College Vempalle Kadapa	90000039263	8000	2500	3000	2500	0	0	0	0					
19	Govt. College for Men(A), Kadapa	12010304002	12000	4000	4000	4000	15000	5000	5000	5000	25000	15000	5000	5000	
20	SKR & SKR Govt. College for Women (A), Kadapa	12010304003	10000	3000	3000	4000	0	0	0	0	15000	5000	5000	5000	

S. No.	Name of the College	DDO Code	130/135 Consumables & Stationary				130/137 Administrative Expenses				130/138 Internet & Brod band			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4
Name of the District:- West Godavari														
103	RRDS GDC, Bhimavaram	0403-0304-009	8000	3000	3000	2000	0	0	0	0	0	0	0	0
104	GDC, Buttaigudem	4070304017	9000	3000	3000	3000	0	0	0	0	0	0	0	0
105	GDC, Chintalapudi	4050304002	12000	4000	4000	4000	0	0	0	0	0	0	0	0
106	VV Giri GDC, Dumpagadapa	0403-0304-009	12000	4000	4000	4000	0	0	0	0	0	0	0	0
107	GDC Eluru	0401-0304-011	19000	5000	6000	8000	0	0	0	0	0	0	0	0
108	SCIIPMR GDC, Ganapavaram	4140304006	18000	6000	6000	6000	0	0	0	0	0	0	0	0
109	GDC, Kamavarapukota	4050304003	7000	2000	2000	3000	0	0	0	0	0	0	0	0
110	CSTS GDC, Jangareddigudem	4070304017	10000	4000	3000	3000	0	0	0	0	0	0	0	0
111	SAS GDC, Narayanapuram	0401-0304-011	9000	3000	3000	3000	0	0	0	0	0	0	0	0
112	S.V.D.G.D.C (W), Nidadavole	4100304004	15000	4000	5000	6000	0	0	0	0	15000	5000	5000	5000
113	SVRK GDC(M), Nidadavole	4100304003	12000	4000	4000	4000	0	0	0	0	15000	5000	5000	5000
114	Sri A.S.N.M Govt College(A), Palakol	4110304004	11000	3000	4000	4000	0	0	0	0	60000	10000	25000	25000
115	Sri DNR GDC (W), Palakol	4110304003	12000	4000	4000	4000	0	0	0	0	15000	5000	5000	5000
116	DRG GDC, Tadepalligudem	4140304006	13000	4000	5000	4000	0	0	0	0	0	0	0	0
117	GDC, Tanuku	4150304001	22000	7000	7000	8000	15000	5000	5000	5000	30000	10000	10000	10000
118	GDC, Kovvur	4100304004	8000	2000	3000	3000	0	0	0	0	0	0	0	0
Sub Total			197000	62000	66000	69000	15000	5000	5000	5000	135000	35000	50000	50000
Name of the District:- Krishna														
119	SRR & CVR GDC, Vijayawada	05160304001	38000	12000	12000	14000	15000	5000	5000	5000	50000	25000	10000	15000
120	GDC, Avaniigadda	05020304002	14000	4000	6000	4000	0	0	0	0	0	0	0	0
121	GDC, Movva	05020304001	12000	4000	4000	4000	0	0	0	0	15000	5000	5000	5000
122	TSR & ERR GDC, Pamaru	5130304001	8000	2000	3000	3000	0	0	0	0	0	0	0	0
123	GDC, Tiruvur	5140304001	10000	3000	4000	3000	0	0	0	0	0	0	0	0


Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122

S. No.	Name of the College	DDO Code	130/135 Consumbles & Stationary				130/137 Administrative Expenses				130/138 Internet & Brod band			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4
Name of the District:- Prakasam														
143	D.S.Govt.Degree College(w), Ongole	07010307002	18000	6000	6000	6000	15000	5000	5000	5000	30000	10000	10000	10000
144	KRK GOVT. DEGREE COLLEGE - ADDANKI, PRAKASAM DISTRICT	07020307002	8000	3000	3000	2000	0	0	0	0	0	0	0	0
145	T.R.R. GOVT. DEGREE COLLEGE - KANDUKUR, PRAKASAM DISTRICT	07070304001	12000	4000	4000	4000	0	0	0	0	0	0	0	0
146	Y.A GOVT.DEGREE COLLEGE, Chirala	7030304001	10000	3000	3000	4000	0	0	0	0	15000	5000	5000	5000
147	G.V.S.M. GOVT. DEGREE COLLEGE, ULAVAPADU	07070304002	8000	3000	2000	3000	0	0	0	0	15000	5000	5000	5000
148	GOVT.DEGREE COLLEGE, CUMBUM	07040307004	8000	2000	3000	3000	0	0	0	0	0	0	0	0
149	GOVT.DEGREE COLLEGE, KANIGIRI	07080307001	10000	3000	3000	4000	0	0	0	0	0	0	0	0
150	Govt Model Degree College Yerragondapalem	7130307003	6000	2000	2000	2000	0	0	0	0	0	0	0	0
Sub Total			80000	26000	26000	28000	15000	5000	5000	5000	60000	20000	20000	20000

Sd/- Sri.Pola Bhaskar,IAS

Commissioner of Collegiate Education

Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122

Chief Account Officer (I/C)

R

S. No.	Name of the College	DOO Code	130/139 Mobile Charges				140/141 Renis, Rates & Taxes				230/231 Diet Charges				281 - Pleader Fee			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4
108	SCHVPMR GDC, Ganapavaram	4140304006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
109	GDC, Kamavarapukota	4050304003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
110	CSTS GD., Jangareddigudem	4070304017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
111	SAS GDC, Narayanapuram	0401-0304-011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
112	S.V.D.G.D.C.(W), Nidadavole	4100304004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
113	SVRK GDC(M), Nidadavole	4100304003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
114	Sri A.S.N.M Govt College(A), Palakol	4110304004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
115	Sri DNR GDC (W), Palakol	4110304003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
116	DRG GDC, Tadepalligudem	4140304006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
117	GDC, Tanuku	4150304001	15000	5000	5000	5000	0	0	0	0	0	0	0	0	0	0	0	0
118	GDC, Kovvur	4100304004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sub Total			15000	5000	5000	5000	0	0	0	0	0	0	0	0	0	0	0	0
Name of the District:- Krishna																		
119	SRR & CVR GDC, Vijayawada	05160304001	15000	5000	5000	5000	0	0	0	0	0	0	0	0	0	0	0	0
120	GDC, Avanigadda	05020304002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
121	GDC, Movva	05020304001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
122	TSR & ERR GDC, Pamaru	5130304001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
123	GDC, Tiruvur	5140304001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
124	GDC, Mylavaram	5100304001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
125	GDC, Kalkalur	05080304001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
126	GDC Banturilli	5040304001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
127	GDC, Kanchikacherla	5190304001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sub Total			15000	5000	5000	5000	0	0	0	0	0	0	0	0	0	0	0	0
Name of the District:- Guntur																		

D. — 20/12/21
Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122

S. No.	Name of the College	DDO Code	130/139 Mobile Charges				140/141 Rents, Rates & Taxes				230/231 Diet Charges				281 - Pleader Fee			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4
150	Govt Model Degree College Yerragondapalem	7130307003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Sub Total		15000	5000	5000	5000	0	0	0	0	0	0	0	0	0	0	0	

Sd/- Sri.Pola Bhaskar, IAS
Commissioner of Collegiate Education

D. ...
Principal
GOVT. DEGREE COLLEGE
VANIGADDA, Krishna. 521 122

...
Chief Account Officer(I/C)

2049.45
200.00

~~1/5~~ 21/11/2020 D. ~ 31/3/2020
PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA

~~2849.45~~

2849.45

~~1/5~~ 21/11/2020 D. ~ 12/11/2020
PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

~~2995.46~~
2995.46

12.11.2020

2995.45

~~1/5~~ 17/11/2020 D. ~ 17/11/2020
PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

~~6995.45~~
6995.45

17.11.2020

6995.45

~~1/5~~ 13/11/2020 D. ~ 17/11/2020
PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

~~15995.45~~
15995.45

20.12.2021	CB	31372-45	80.12.2021		31372-45
	By clearly	DS 200.10			
		56572-45			56572-45
					56572-45
25.12.2021	CB	56572-45	25.12.2021		56572-45
	Dist of court	160.N.			
		56732-45			56732-45
					56732-45
27.12.2021	CB	56732-45	27.12.2021		56732-45
	cash deposit in Bank	5000.N			59-N.
		58732-45			58732-45
					58732-45
30.12.2021	CB	58732-45	30.12.2021		58732-45
					265-50
		58673-45			58673-45
					58409-95
		58673-45			58673-45

20/12/21
D. ~ 20/12/21
PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

25/12/21
D. ~ 25/12/21
PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

27/12/21
D. ~ 27/12/21
PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

30/12/21
D. ~ 30/12/21
PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

EXCISE CR in SB

NCC / 886.

<p>cash deposit B.</p> <p>2849.45 300.00</p> <p>PRINCIPAL GOVT. DEGREE COLLEGE, AVANIGADDA</p>	<p>2849.45 300.00</p>	<p>2849.45 300.00</p>
<p>B.</p> <p>2849.45 146.00</p> <p>PRINCIPAL GOVT. DEGREE COLLEGE, AVANIGADDA</p>	<p>2849.45 146.00</p>	<p>2849.45 146.00</p>
<p>PRINCIPAL GOVT. DEGREE COLLEGE, AVANIGADDA</p> <p>2995.45 4000.00</p>	<p>2995.45 4000.00</p>	<p>2995.45 4000.00</p>
<p>PRINCIPAL GOVT. DEGREE COLLEGE, AVANIGADDA</p> <p>6995.45 9000.00</p>	<p>6995.45 9000.00</p>	<p>6995.45 9000.00</p>
<p>PRINCIPAL GOVT. DEGREE COLLEGE, AVANIGADDA</p> <p>15995.45 15995.45</p>	<p>15995.45 15995.45</p>	<p>15995.45 15995.45</p>

भारतीय स्टेट बैंक / STATE BANK OF INDIA
 Avanigadda / अवंतिगढ़ -00811
 क्रेडिट का प्रकार-चुनें कि / कसु प्रकार / अवंती कसु / क्रेडिट प्रकृत
 TYPE OF ACCOUNT SB CA RD CC TL DL
 खाता संख्या / A/c Number 11301919
 के बैंक खाते में जमा करने हेतु / For the credit of the bank account of
 college planning development
 जमा की गई राशि / Amount Deposited 4000.00
 बैंक में जमा कर / Cash Deposited in the account
 बैंक चार्ज / Bank handling charges

भारतीय स्टेट बैंक / STATE BANK OF INDIA
 Avanigadda / अवंतिगढ़ -00811 दि/Date 17/11/2020
 क्रेडिट का प्रकार-चुनें कि / कसु प्रकार / अवंती कसु / क्रेडिट प्रकृत / अवंती कसु
 TYPE OF ACCOUNT SB CA RD CC TL DL
 खाता संख्या / A/c Number 11301919567
 के बैंक खाते में जमा करने हेतु / For the credit of the bank account of
 college planning development
 जमा की गई राशि / Amount Deposited 9000.00
 बैंक में जमा कर / Cash Deposited in the account
 बैंक चार्ज / Bank handling charges
 कुल जमा / TOTAL DEPOSIT 9000.00

**PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.**
 2995.45
4000.00
 6995.45
9000.00
 15995.45
15995.45

GOVT. DEGREE COLLEGE
AVANIGADDA - 521 121.

S.No. 1925 Date 6/3/2021

Name Y. NAGA SONITA
Year II Course BSCED R. No. 7184 Term 1

1. Tutition Fees	—	Rs. <u>250 - 00</u>
2. Special Fees	—	<u>950</u> —
3. Restructured Spl. Fees	—	
4. University Fees	—	
5. C.M.D.	<u>JICC</u>	<u>550</u> —
6. Others	—	
TOTAL		<u>1500</u> —

Ape
6/3/2021

D. _____
Sig. of Receiving Authority.

GOVT. DEGREE COLLEGE
AVANIGADDA - 521 121.

S.No. 1899 Date 6/3/2021

Name A. LAKSHMI KUMAR
Year II Course B.A. R. No. 7066 Term 1

1. Tutition Fees	—	Rs. <u>250 - 00</u>
2. Special Fees	—	<u>1940</u> —
3. Restructured Spl. Fees	—	
4. University Fees	—	
5. C.M.D.	—	
6. Others	—	
TOTAL		<u>1940</u> —

Ape
6/3/2021

D. _____
Sig. of Receiving Authority.

College Fee Bills

Details of the Budget allotment yearwise:

Budget: } 100% of 2005/06-2017 at 2006-07
 100% of 2005/06-2017 at 2006-07
 Budget - 2017-18.

II. 100% of 2005/06-2017 at 160000
 100% of 2005/06-2017 at 160000

III. 100% of 2005/06-2017 at 100000
 100% of 2005/06-2017 at 100000

IV. 100% of 2005/06-2017 at 50000
 100% of 2005/06-2017 at 50000

Grand All

110	130	130,000	130,000
111,910	131,200	132,000	132,000
750	6250	21,500	25,000
1050	18250	1,05,000	35,000
1050	27,500	52,500	35,000
150	1250	7500	5000
3000	21,500	2,02,500	1,00,000

Certified that the Book page
 No. of D.S.O. and stamp
 correct.

PRINCIPAL
 Govt. Degree College,
 AVANIGADDA, KRISHNA Dist.

2018-2019 Budget

	PA	130/131	132
I. avaran	110,111	5000-	60,000-
2nd quarter	600-	8000-	40,000-
3rd quarter	400-	6000-	40,000-
4th quarter	1100-	3000-	2,000-
Total	2000-	3000-	2,000-

	130	131	132
130	33,000-	9,000-	23,000-
131	22,000-	6,000-	16,000-
132	1,10,000-	30,000-	80,000-

Book Bank

Vidya Prasanna
 1000/1000/2018
 dt 16.05.2018
 Smt. S.L.amma
 P. College, Bichil
 AP
 Vijaya arada

Prin
PRINCIPAL
 Govt. Degree College
 AVANIGADDA, Krishna Dist

Principal
 Govt. Degree College
 Avani Gadda, Krishna Dist

Proj RONS 21/04/2021 dt 27-04-2021	110/111 SP	130/134 SP	130/135 WAR	130/135 consumable goods	130/137 Administrative Expenses	130/138 Statement chryl	130/139 School body	140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300	300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400
of the special com of College & au at 100 of Vijayawada Introduction	-	2500-	2500-	0-	5,000-	2000-	-	-	-
proslow 21/04/2021 dt 20-06-2021 of C.C.E. Advijayawada Introduction	-	2500-	2500-	-	-	-	-	-	-
Introduction	-	3000-	3000-	-	-	-	-	-	-
Introduction	-	3000-	3000-	-	-	-	-	-	-
Budget Total	-	13000-	9500-	0-	5000-	2000-	-	-	-

PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.
23/04/2021

BUDGET ALLOTMENT

3. The Alumni association donates cash/material/furniture to meet physical needs.

SL NO	NAME OF THE DONOR	WHETHER ALUMINI/NOT	VILLAGE	DESCRIPTION OF MATERIAL	VALUE	DATE	INITIALS OF PRINCIPAL
01	2000-2003 Batch BCom Students	Alumini	Avanigadda	Almirah - 01 (Iron shelf) Kept in Commence Dept	8000	16.8.2018	DZ Principal GOVT. DEGREE COLLEGE AVANIGADDA, Krishna Dt. 521121.
02	Bsc Students	Alumini	Avanigadda	Almirah - 01 Kept in office	8000	21.10.2020	DZ Principal GOVT. DEGREE COLLEGE AVANIGADDA, Krishna Dt. 521121.
03	A.veera Kumarsi Lecturer in Economics GPC, Chintooru	Alumini	Avanigadda	Chairs - 8 } Tables - 2 } Kept in Ladies waiting Room.	10,000	10.10.2021	05 DZ Principal GOVT. DEGREE COLLEGE AVANIGADDA, Krishna Dt. 521121.
04	Bsc Students	Alumini	Avanigadda	Electrical Bell	5200	21.10.2021	DZ Principal GOVT. DEGREE COLLEGE AVANIGADDA, Krishna Dt. 521121.
05	Sanaka Purna Chandra Pragathi vidya Samstalu	Alumini	Avanigadda	File folders	4000	08.08.2022	DZ Principal GOVT. DEGREE COLLEGE AVANIGADDA, Krishna Dt. 521121.
06	Ch. Sree Rama Krishna 1986-89 Batch	Alumini	Avanigadda	Compitative books	10000	17.10.2022	DZ Principal GOVT. DEGREE COLLEGE AVANIGADDA, Krishna Dt. 521121.
07	BVS Kumar IRCS	Alumini	Avanigadda	Office chairs	16000	15.12.2022	DZ Principal GOVT. DEGREE COLLEGE AVANIGADDA, Krishna Dt. 521121.
08	In memory of Sri KV Hanumantha Rao Retd lecturer in Economics by Raja Mahana Rao	Alumini	Avanigadda	college Gate	64000	18.01.2023	DZ Principal GOVT. DEGREE COLLEGE AVANIGADDA, Krishna Dt. 521121.

	with d/f from vijayachandran 1175319	47013-50	02.05.2023
05.06.2023	OB	47013-50	
	with d/f from vijayachandran 1175319	39873-50	02.06.2023
	OB	48725-50	
14.06.2023	OB	88539-50	
	with d/f from vijayachandran 1175319	88539-50	11.06.2023
30.06.2023	OB	73539-50	30.06.2023
	with d/f from vijayachandran 1175319	73539-50	

	Principal Govt Degree College, Avani Gadda, Krishna Dist.	72000	
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	72000	39873-50
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	72000	49023-50
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	55000	39873-50
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	55000	88539-50
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	55000	88539-50
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	15000	73539-50
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	15000	88539-50
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	50000	73539-50
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	15000	73539-50

12.04.2023	OB	53072-21	
	with d/f from vijayachandran 1175319	53072-21	

12.04.2023	OB	53072-21	
	with d/f from vijayachandran 1175319	53072-21	
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	34304-21	53072-21
	Principal Govt Degree College, Avani Gadda, Krishna Dist.	34304-21	53072-21

Regional Joint Director of Collegiate Education, Rajamahendravaram

Regional Joint Director of Collegiate Education, Rajamahendravaram