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Estd: 1984



GOVERNMENT DEGREE COLLEGE

SRUNGAVARAPU KOTA-535 145

Vizianagaram District, Andhra Pradesh

www.gdcskota.ac.in



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Ch. Kesava Rao
PRINCIPAL
Govt. Degree College
Srungavarapukota
Vizianagaram Dist

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

Procdgs No.82/ 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


11-9-19

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	Budget allocated	Q2	Q3	Q4
1	GDC, AMADALAVALLASA	1020304001	0	0	0	0	3300	1200	900	1200	6000	2000	2000	2000	4640	2560	960	1120	0	0	0	0
2	GDC BARUVA	1120304001	1735	700	435	600	5500	2000	1500	2000	6000	2000	2000	2000	6000	2000	2000	2000	6000	2000	2000	2000
3	GDC(W), SHIKAKULAM	1010304002	1735	700	435	600	2200	800	600	800	116000	40000	36000	40000	68000	38000	12000	17500	6160	3440	1200	0
4	GDC(M), SHIKAKULAM	1010304001	1735	700	435	600	11000	4000	3000	4000	58000	20000	18000	20000	58000	20000	18000	20000	57750	32250	11250	14250
5	GDC-CHAPURAM	01030304001	1735	700	435	600	0	0	0	0	12000	4000	4000	4000	8500	4800	1600	2100	2400	1200	600	600
6	GDC, Narasimhapeta	1060304001	1735	700	435	600	3300	1200	900	1200	15600	5600	4400	5600	23900	8000	7600	8000	23900	8000	7600	8000
7	GDC, PALAKONDA	1070304001	1735	700	435	600	9460	3440	2580	3440	23900	8000	7600	8000	23900	8000	7600	8000	23900	8000	7600	8000
8	GDC, PATHAPATNAM	1090304003	1735	700	435	600	8800	3200	2400	3200	13600	4800	4000	4800	21450	12000	4200	5250	3850	2150	750	950
9	GDC, RAJAM	1110304001	1735	700	435	600	2200	800	600	800	4400	2000	1200	1200	27600	15000	5600	7000	1980	1200	400	380
10	GDC, Seethampeta	1070304002	1735	700	435	600	2200	800	600	800	4600	1600	1400	1600	27600	15000	5600	7000	1980	1200	400	380
11	GDC, Tekkali	01140304001	1735	700	435	600	2200	800	600	800	23400	8000	7400	8000	6950	4000	1200	1750	7700	4300	1500	1900
12	GDC, Veeraghattam	1070304003	1735	700	435	600	5500	2000	1500	2000	4600	1600	1400	1600	15750	8800	3100	3850	7700	4300	1500	1900
13	GDC, SALUR	2210304001	1735	700	435	600	4400	1600	1200	1600	21200	7200	6800	7200	21450	12000	4200	5250	27720	15480	5400	6840
14	GDC, S.Kota	2210304001	1735	700	435	600	3300	1200	900	1200	46000	16000	14000	16000	14500	8000	2800	3500	6160	3440	1200	1520
15	GDC, G.Puram	22070304002	1735	700	435	600	6600	2400	1800	2400	23200	8000	7200	8000	17000	9600	3200	4200	15400	8600	3000	3800
16	GDC, Chepurupalli	22040304002	1735	700	435	600	800	200	200	400	4400	2000	1200	1200	5800	3200	1200	1400	7700	4300	1500	1900
17	M R Govt Sanskrit College, Vizianagaram	22010304003	1735	700	435	600	1100	400	300	400	7000	2400	2200	2400	4350	2400	900	1050	3680	1720	600	760
18	GDC, Gajapathinagaram	New College	0	0	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	0	0
20	GDC, ARAKU	2040304001	1735	700	435	600	3300	1200	900	1200	9200	3200	2800	3200	2900	1600	600	700	7600	4200	1500	1900
21	GDC (hemunipatnam	02050304001	1735	700	435	600	3300	1200	900	1200	6470	2500	2000	1920	2900	1600	600	700	3800	2100	750	950
22	GDC(W), MARRIPALEM	2060304002	1735	700	435	600	1100	400	300	400	11600	4000	3600	4000	14300	8000	2800	3500	7600	4200	1500	1900
23	GDC, Paduru	2130304001	1735	700	435	600	15400	5600	4200	5600	15600	5600	4400	5600	2900	1600	600	700	38000	21000	7500	9500
24	GDC SAGBAYARAM	2020304003	1735	700	435	600	1100	400	300	400	11600	4000	3600	4000	2900	1600	600	700	38000	21000	7500	9500
25	GDC V MADUGULA	2100304001	1735	700	435	600	1100	400	300	400	11600	4000	3600	4000	2900	1600	600	700	38000	21000	7500	9500
26	GDC, Yellamanchili	2080304001	1735	700	435	600	1040	400	300	400	18400	6400	5600	6400	1750	800	600	350	7600	4200	1500	1900
27	GDC, Chintapalli	2060304001	1735	700	435	600	1960	700	540	720	11600	4000	3600	4000	5800	3200	1200	1400	3800	2100	750	950
28	GDC, Chodavaram	2070304001	1735	700	435	600	2200	800	600	800	9200	3200	2800	3200	4350	2400	900	1050	7600	4200	1500	1900
29	GDC, Narsipatnam	2120304001	1735	700	435	600	2200	800	600	800	7000	2400	2200	2400	4350	2400	900	1050	7600	4200	1500	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	21000	7500	10200
31	Visakh GDC(W), Visakhapatnam	02010304001	1735	700	435	600	8800	3200	2400	3200	68000	24000	20000	24000	27600	15000	5600	7000	76000	42000	15000	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	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	Budget allocated	Q2	Q3	Q4
146	Government Degree College, Srisaillam	9150310001	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, Patikonda	9130304001	1735	600	535	600	4400	1600	1200	1600	24000	8000	8000	8000	27600	15000	5000	7000	22800	12600	4500	5700
150	Government Degree College, Kolakuntla	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	5000	7000	15200	8400	3000	3800
Grand Total			230580	87566	63562	79452	1389627	501783	394597	493247	7736522	2917738	2141682	2677102	2890300	1589665	578660	722575	3750000	2062500	750000	937500

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



Chief Accounts Officer

11-9-19

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

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Chief Accounts Officer(I/C)

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

Commissioner of Collegiate Education
Budget Distribution to the Government Degree Colleges for issue of CBRO 2021-2022

[illegible]

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
41	GDC Madakasira	10120304001	0	0	0	0	10000	4000	3000	3000	45000	25000	7000	13000
Sub Total			18000	7000	6000	5000	161500	53000	55000	53500	766000	302000	259000	205000
Name of the District:- Kurnool														
42	GDC (W), Kurnool	09010310001	15000	4000	5000	6000	22000	8000	7000	7000	225000	120000	50000	55000
43	GDC (M), Kurnool	09010310002	0	0	0	0	13000	5000	4000	4000	100000	25000	45000	30000
44	SJ GDC (A), Kurnool	09010310003	0	0	0	0	12000	5000	3000	4000	180000	102000	38000	40000
45	GDC Yerraguntla	9030310002	0	0	0	0	8500	2500	3000	3000	32000	15000	5000	12000
46	GDC Pathikonda	9130304001	0	0	0	0	9000	2000	3000	4000	75000	35000	20000	20000
47	GDC Atmakur	9050310001	0	0	0	0	8000	2000	2000	4000	120000	50000	60000	10000
48	GDC Banaganapalli	9060304001	0	0	0	0	8000	2000	2000	4000	55000	25000	15000	15000
49	GDC Nandikotkur	9110304001	0	0	0	0	8000	3500	2500	2000	65000	25000	25000	15000
50	GDC Srisailem	9150310001	0	0	0	0	10000	3000	3000	4000	48000	20000	5000	23000
51	GDC Yemmiganur	09140304001	0	0	0	0	10000	4000	2000	4000	42000	14000	15000	13000
52	GDC Dhone	9070304001	0	0	0	0	6500	2500	2000	2000	40000	20000	10000	10000
53	GDC Nandyal	9120304001	0	0	0	0	11000	4000	3000	4000	60000	20000	30000	10000
54	GDC Koilkuntla	0990304001	0	0	0	0	9000	4000	2000	3000	50000	15000	20000	15000
55	GDC, Alur	09040304001	0	0	0	0	8000	3000	2000	3000	8000	4000	2000	2000
Sub Total			15000	4000	5000	6000	143000	50500	40500	52000	1100000	490000	340000	270000
Name of the District:- Srikakulam														
56	GDCW, SRIKAKULAM	1010304002	0	0	0	0	7500	2500	3000	2000	65000	35000	25000	5000
57	GDCM SRIKAKUAM	1010304001	16000	5000	4000	7000	7500	2500	3000	2000	80000	34000	28000	18000
58	GDC, NARASANNAPET A	01060304001	0	0	0	0	8000	2500	2500	3000	30000	15000	4000	11000
59	GDC AMUDALAVALASA	1020304001	0	0	0	0	10000	3000	3000	4000	12000	4000	4000	4000
60	GDC, PALAKONDA	01070304001	0	0	0	0	11000	4000	3000	4000	35000	22000	6000	7000
61	GDC, PATAPATNAM	1090304003	0	0	0	0	8500	2500	3000	3000	25000	15000	5000	5000
62	GDC, TEKALI	1140304001	0	0	0	0	5000	1000	2000	2000	40000	20000	10000	10000
63	GDC, BARUVA	1120304001	0	0	0	0	6500	2500	2000	2000	50000	15000	20000	15000
64	GDC, ICHAPURAM	1030304001	0	0	0	0	5500	1500	2000	2000	30000	10000	10000	10000
65	GDC, VEERAGHATTAM	1070304003	0	0	0	0	8500	3500	2000	3000	15000	4000	4000	7000
66	GDC, SEETHAMPETA	1070304002	0	0	0	0	5500	2500	1000	2000	22000	8000	10000	4000
67	GDC, RAJAM	1110304001	0	0	0	0	5500	2500	1000	2000	12000	5000	3000	4000
Sub Total			16000	5000	4000	7000	89000	30500	27500	31000	416000	187000	129000	100000
Name of the District:- Vizianagaram														
68	GDC SALUR	22100304001	15000	4000	6000	5000	20000	8000	7000	5000	85000	43000	15000	27000

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
69	GDC CHEEPURUPALLI	22040304002	0	0	0	0	11000	3000	4000	4000	35000	15000	4000	16000
70	GDC G.L.Puram	22070304002	0	0	0	0	8500	2500	3000	3000	60000	20000	20000	20000
71	GDC S.KOTA	22110304001	0	0	0	0	8500	2500	3000	3000	7500	7500	0	0
72	MR.Govt.Skt.College, vizianagaram	22010304003	0	0	0	0	8500	2500	3000	3000	45000	25000	10000	10000
Sub Total			15000	4000	6000	5000	56500	18500	20000	18000	232500	110500	49000	73000
Name of the District: Visakhapatnam														
73	Dr. VSKGDC(A), Visakhapatnam	2010304002	14000	6000	5000	3000	16000	7000	5000	4000	180000	70000	70000	40000
74	Visakha GDC(W), Visakhapatnam	2010304001	0	0	0	0	16000	7000	5000	4000	125000	55000	25000	45000
75	SVLNS GDC Bheemunipatnam	2050304001	0	0	0	0	15000	5000	5000	5000	0	0	0	0
76	GDC, Sabbavaram	2020304003	0	0	0	0	10000	3000	3000	4000	48000	12000	25000	11000
77	GDC, Chodavaram	2070304001	0	0	0	0	11000	3000	4000	4000	35000	14000	8000	13000
78	S.G.A. GDC Yellamanchili	2080304001	0	0	0	0	6000	2000	2000	2000	70000	35000	10000	25000
79	GDC, Narsipatnam	2120304001	0	0	0	0	9000	3000	3000	3000	80000	20000	35000	25000
80	GDC V.Madugula	2100304001	0	0	0	0	7000	2500	2500	2000	18000	6000	6000	6000
81	GDC,CHINTAPALLI	2060304001	0	0	0	0	7500	2500	2500	2500	50000	15000	20000	15000
82	GDC(W), Marripalem	2060304002	0	0	0	0	6000	2000	2000	2000	48000	10000	20000	18000
83	GDC Araku Valley	2040304001	0	0	0	0	10000	3500	3500	3000	45000	15000	20000	10000
84	GDC(W), Araku Valley	NO DDO Code	0	0	0	0	4550	1250	1300	2000	6000	0	6000	0
85	GDC, Paderu	2130304001	0	0	0	0	10000	5000	3000	2000	48000	8000	20000	20000
Sub Total			14000	6000	5000	3000	128050	46750	41800	39500	753000	260000	265000	228000
Name of the District:- East Godavari														
86	GDC(A), Rajahmundry	0312 0307 025	12000	3000	6000	3000	18000	8000	4000	6000	135000	40000	60000	35000
87	GDC (W) Kakinada	03010304002	0	0	0	0	13000	5000	4000	4000	105000	25000	55000	25000
88	GDC Jagampet	3180304001	0	0	0	0	12000	3000	4000	5000	70000	20000	25000	25000
89	GDC Mandapeta	03030304001	0	0	0	0	4200	1200	2000	1000	30000	10200	13800	6000
90	GDC Pithapuram	3090304001	0	0	0	0	6000	2000	2000	2000	20000	10000	5000	5000
91	GDC PR Kakinada	03010304005	0	0	0	0	12000	5000	3000	4000	140000	40000	75000	25000
92	GDC Ravulapalem	3060304001	0	0	0	0	9000	4000	3000	2000	50000	15000	25000	10000
93	GDC Razole	3160307002	0	0	0	0	12000	4000	4000	4000	90000	24300	25000	40700
94	GDC Seetanagaram	3190304001	0	0	0	0	10000	4000	3000	3000	70000	15000	35000	20000
95	GDC Tuni	3170304001	0	0	0	0	7000	2000	2000	3000	50000	15000	15000	20000
96	GDC Kothapeta	3060304002	0	0	0	0	10000	4000	3000	3000	40000	10000	10000	20000
97	GDC Yelweswaram	03100304001	0	0	0	0	11000	4000	3000	4000	29000	5000	12000	3000
98	GDC Rampachodavaram	03140304001	0	0	0	0	13000	5000	4000	4000	40000	10000	15000	15000
99	GDC Alamuru	3030304003	0	0	0	0	9000	3000	3000	3000	35000	10000	5000	20000

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


Chief Account Officer(I/C)



S. No.	Name of the College	DDO Code	130/135 Consumables & Stationary				130/137 Administrative Expenses				130/138 Internet & Broad band			
			Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4	Budget allocated	Q2	Q3	Q4
63	GDC, BARUVA	1120304001	3000	1000	1000	1000	0	0	0	0	0	0	0	0
64	GDC, ICHAPURAM	1030304001	8000	3000	3000	2000	0	0	0	0	0	0	0	0
65	GDC, VEERAGHATTAM	1070304003	13000	4000	5000	4000	0	0	0	0	0	0	0	0
66	GDC, SEETHAMPETA	1070304002	13000	5000	4000	4000	0	0	0	0	0	0	0	0
67	GDC, RAJAM	1110304001	12000	4000	4000	4000	0	0	0	0	0	0	0	0
Sub Total			136000	47000	46000	43000	15000	5000	5000	5000	40000	10000	15000	15000

Name of the District:- Vizianagaram

68	GDC SALUR	22100304001	15000	5000	5000	5000	15000	5000	5000	5000	25000	10000	5000	10000
69	GDC CHEEPURUPALLI	22040304002	3000	1000	1000	1000	0	0	0	0	15000	5000	5000	5000
70	GDC G.L.Puram	22070304002	12000	4000	4000	4000	0	0	0	0	15000	5000	5000	5000
71	GDC S.KOTA	22110304001	6000	2000	2000	2000	0	0	0	0	0	0	0	0
72	MR.Govt.Skt.College, vizianagaram	22010304003	3000	1000	1000	1000	0	0	0	0	0	0	0	0
Sub Total			39000	13000	13000	13000	15000	5000	5000	5000	55000	20000	15000	20000

Name of the District: Visakhapatnam

73	Dr. VSKGDC(A), Visakhapatnam	2010304002	20000	7000	6000	7000	15000	5000	5000	5000	50000	20000	10000	20000
74	Visakha GDC(W), Visakhapatnam	2010304001	18000	6000	6000	6000	0	0	0	0	15000	5000	5000	5000
75	SVLNS GDC Bheemunipatnam	2050304001	10000	3000	3000	4000	0	0	0	0	0	0	0	0
76	GDC, Sabbavaram	2020304003	3000	1000	1000	1000	0	0	0	0	0	0	0	0
77	GDC, Chodavaram	2070304001	9000	3000	3000	3000	0	0	0	0	0	0	0	0
78	S.G.A. GDC Yellamanchili	2080304001	6000	2000	2000	2000	0	0	0	0	0	0	0	0
79	GDC, Narsipatnam	2120304001	4000	1500	1500	1000	0	0	0	0	0	0	0	0
80	GDC V.Madugula	2100304001	13000	4000	4000	5000	0	0	0	0	0	0	0	0
81	GDC, CHINTAPALLI	2060304001	9500	3000	3000	3500	0	0	0	0	0	0	0	0
82	GDC(W), Marripalem	2060304002	6000	2000	2000	2000	0	0	0	0	0	0	0	0

PROCEEDINGS OF THE PRINCIPAL GOVT.DEGREE COLLEGE, S.KOTA, VIZIANAGARAM DIST

Present: Dr.Ch.KesavaRao, MA.,M.Phil.,Ph.D. Principal.

Rc.No.1-A/2022-23.

Date:24-02-2023

Sub:-Budget Non-Plan-Govt.Degree college,Srungavarapukota,Vizianagaram Dist.
Drawl and payment of Rs.3,000/-towards-other office expences 130/135 -
Orders issued.

Ref: Proc.Rc.No.B2/2021-2022.Dt.24.07.2021 of the CCE.AP.Viajayawada.

ORDER:-

In obedience to the proceedings 1st cited,Sanction is hereby accorded for
Drawl and payment of Rs.3000/-(Three thousand only) towards other office expences
Under sub- head 130/135 as shown below.

Sl. No	Voucher No.	Name of ther firm	Bill No &Date	Description	Amount
1	1088	Grace suneetha Enterprises,Gollalapalem Dabagardens Visakhapatnam.CFMS :1000609609031. A/c.No.0620201003732	1088 Dt.30-01-2023	Stationary Registrars Carbon papers etc,	3000-00
				TOTAL:	3000-00

(Rupees Three thousand only)

The above expenditure is debitable to
2202 - General Education.
03 - University and Higher Education.
103 -Govt.colleges and Institutions.
07 - Govt.Degree.colleges..

Copy to : 1.STO Office,S.Kota.
2.Bill section.


PRINCIPAL
Govt. Degree College
Srungavarapukota
Vizianagaram Dist.
26/2/23

D.No. 29-17-1, Gollalapalem, Dabagardens, Visakhapatnam-530 020

Date: 30/08/2023

Address :

State : ANDHRA PRADESH Code : 37

PRINCIPAL 20/8/23
Govt. Degree College
Srungavarapukota
Vizianagaram Dist.

Signature _____

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 62-Vizianagaram

Bill No : 2022-2524904

Office (D.D.O.):

22110304001-GOVT DEGREE COLLEGE
S KO

Treasury/Sub Treasury PAO:
6209-STO - Srungavarapukota

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 130-Office Expenses

Sub Detailed Head : 133-Water and Electricity Charges

Passed For Rupees (3000.00 /- , THREE THOUSAND Rupees only.)

Received Contents

Drawing Officer

PRINCIPAL

Govt. Degree College

Srungavarapukota

Vizianagaram Dist

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 3000.00 (Rupees THREE THOUSAND Rupees only) by Cash / Cheque / Draft /
Adjustment.

Treasury Officer / Pay &
Accounts Officer

PROCEEDINGS OF THE PRINCIPAL GOVT.DEGREE COLLEGE, S.KOTA, VIZIANAGARAM DIST
Present: Dr.Ch.KesavaRao, MA.,M.Phil.,Ph.D. Principal.

Rc.No.2-A/2022-2023

Date:24-02-2023

Sub:-Budjet Non-Plan-Govt.Degree college,Srungavarapukota,Vizianagaram Dist.
Drawl and payment of Rs.3000/-towards-other office expences 130/133
-orders issued.

Ref:- Proc.R.C.No.4003/B2/2022-23 Dated:27.04.2022 of the Commissioner
Of Collegiate Education.A.P.Vijayawada.

@ @ @

ORDER:-

In obedience to the proceedings 1st cited,Sanction is hereby accorded for
Drawl and payment of Rs.3000/-(Three thousand only)towards other office expences
Under sub- head 130/133 as shown below.

Sl. No	Service No.	Name of the Board	Service No &Date	Description	Amount
1	1212090101007263	APEPDCL, Visakhapatnam	1212090101007263 Date.04.02.2023	Electricity Charges for the months of December 2022 toFebruary 2023	3000
				TOTAL:	3000-00

(Rupees:Three thousand only)

The above expenditure is debitable to the head of account:

- 2202 – General Education.
- 03 – University and Higher Education.
- 103 –Govt.colleges and Institutions.
- 07 – Govt.Degree.colleges..

The actual bill amount is Rs.21172.00. But we claimed for Rs.3000/-which will be
Advanced payment to AP-EPDCL.

Ch Kesava Rao
28/2/23
PRINCIPAL
Govt. Degree College
Srungavarapukota
Vizianagaram Dist

PRINCIPAL
Govt. Degree College
Srungavarapukota
Vizianagaram Dist