

SRI V.S.SIVALINGAM CHETTIAR GOVERNMENT DEGREE COLLEGE
SULLURPET, TIRUPATI DISTRICT, ANDHRA PRADESH

6.4 Financial Management and Resource Mobilization

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external activities)

- **RUSA SANCTION LETTERS AND UTILIZATION**
- **GENRAL BUDGET**
- **SC/ST BOOK BANK BUDGET**

**Government of Andhra Pradesh
State Project Directorate-RUSA**

Statement Showing the Status of Assistance to Institutions under RUSA in Andhra Pradesh State

Rs.In crores

S.No	Component	Name of the Institute	Total amount approved by GoI	GoI share	GoAP share
1	2	3	4	5	6
1	2	SJ GC Kurnool, GDC(M) KUrnool, KVR GDC(W) Kurnool	55	33.0	22.0
	Component Sub total		55	33.0	22.0
2	3	Acharya Nagarjuna University	20	12.0	8.0
3	3	Andra University	20	12.0	8.0
4	3	Sri Venkateswara University	20	12.0	8.0
5	3	Sri Krishna Devaraya University	20	12.0	8.0
6	3	Yogi Vemana University	20	12.0	8.0
	Component Sub total		100	60.0	40.0
7	4	GDC, Jaggampet	12	7.2	4.8
8	4	GDC, Kamavarapukota	12	7.2	4.8
9	4	GDC, Yerragondapalem	12	7.2	4.8
10	4	GDC , Atmakur	12	7.2	4.8
11	4	GDC, Pathapatnam	12	7.2	4.8
12	4	GDC, Cheepurupalli	12	7.2	4.8
	Component Sub total		72	43.2	28.8
13	5	GDC, Bheemunipatnam	4	2.4	1.6
14	5	GDC, Repalle	4	2.4	1.6
	Component Sub total		8	4.8	3.2
15	7	GDC(W), Srikakulam	2	1.2	0.8
16	7	GDC(M), Srikakulam	2	1.2	0.8
17	7	GDC, Visakhapatnam	2	1.2	0.8
18	7	GDC, Yellamanchili	2	1.2	0.8
19	7	GDC, S Kota	2	1.2	0.8
20	7	PR GDC, Kakinada	2	1.2	0.8
21	7	GDC, Rajahmundry	2	1.2	0.8
22	7	GDC(W), Kakinada	2	1.2	0.8
23	7	GDC, Razole	2	1.2	0.8
24	7	GDC, Kothapet	2	1.2	0.8
25	7	GDC, Tuni	2	1.2	0.8
26	7	GDC, Ravulapalem	2	1.2	0.8
27	7	GDC, TP Gudem	2	1.2	0.8
28	7	GDC(M), Palakol	2	1.2	0.8
29	7	GDC, Tanuku	2	1.2	0.8
30	7	GDC(M), Nidadavole	2	1.2	0.8
31	7	GDC, Chintalapudi	2	1.2	0.8
32	7	GDC, Vijayawada	2	1.2	0.8
33	7	GDC, Movva	2	1.2	0.8
34	7	GDC(W), Guntur	2	1.2	0.8
35	7	GDC(W), Chirala	2	1.2	0.8

S.No	Component	Name of the Institute	Total amount approved by GoI	GoI share	GoAP share
1	2	3	4	5	6
36	7	GDC, Kandukur	2	1.2	0.8
37	7	GDC(W), Ongole	2	1.2	0.8
38	7	GDC, Addanki	2	1.2	0.8
39	7	GDC(W), Nellore	2	1.2	0.8
40	7	GDC, Gudur	2	1.2	0.8
41	7	GDC, Venkatagiri	2	1.2	0.8
42	7	GDC, Sullurpet	2	1.2	0.8
43	7	GDC(M), Kadapa	2	1.2	0.8
44	7	GDC(W), Kadapa	2	1.2	0.8
45	7	GDC, Rajampet	2	1.2	0.8
46	7	GDC, Kodur	2	1.2	0.8
47	7	GDC(M), Anantapur	2	1.2	0.8
48	7	GDC, Guntakal	2	1.2	0.8
49	7	GDC(W), Anantapur	2	1.2	0.8
50	7	GDC(M), Chittoor	2	1.2	0.8
51	7	GDC(M), Srikalahasti	2	1.2	0.8
52	7	GDC, Nagari	2	1.2	0.8
53	7	GDC, Piler	2	1.2	0.8
54	7	GDC, Puttur	2	1.2	0.8
55	7	GDC, Tekkali	2	1.2	0.8
56	7	GDC, Narasannapeta	2	1.2	0.8
57	7	GDC(W), Visakhapatnam	2	1.2	0.8
58	7	GDC, Narsipatnam	2	1.2	0.8
59	7	GDC, Avanigadda	2	1.2	0.8
60	7	GDC(W), Chittoor	2	1.2	0.8
61	7	GDC, Vayalpadu	2	1.2	0.8
62	7	GDC, Nandyal	2	1.2	0.8
63	7	GDC, Nandikotkur	2	1.2	0.8
64	7	GDC, Pattikonda	2	1.2	0.8
65	7	GDC, Dhone	2	1.2	0.8
66	7	GDC, Pamarru	2	1.2	0.8
67	7	GDC, Vidavalur	2	1.2	0.8
68	7	GDC, Kalyandurg	2	1.2	0.8
69	7	GDC, Palamaner	2	1.2	0.8
70	7	GDC, Yemmiganur	2	1.2	0.8
	Component Sub total		112	67.2	44.8
	15	Preparatory Grants	10	6.0	4.0
	Component Sub total		10	6.0	4.0
	18	MMER grants	0.43	0.2585	0.1723
	Component Sub total		0.43	0.2580	0.1720
	Grand Total		357.4	214.5	143.0

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Component Number	Details of Components
2	Creation of Universities by conversion of colleges in a cluster (55 crores for each cluster college)
3	Infrastructure grants to Universities @ 20 crores each
4	New Model Colleges (General) (12 crores for each college)
5	Upgradation of the existing degree colleges into Model Degree Colleges (4 crores for each college)
7	Infrastructure grants to college @ 2 crores each
15	Capacity Building and Preparation, Data Collection and Planning (10 crores for state)
18	Management Monitoring Evaluation and Research (MMER) (1% for sanctions under NMDC)

UTILIZATION CERTIFICATE

Certified that an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs only) has been utilized for the purpose of "Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpeta Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted to Govt. Degree College for the following works as detailed here under Phase wise.

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl. No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill
1	2	3	4	5	6
1.	Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpet Village & Mandal in SPSR Nellore District Est.Rs.140.00 lakhs	4917-A & 4918-A	1 st & Part Bill	135/27.07.2017	1500000

PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET

EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE

Principal
Sri V.S.S.C. Government College,
SULLURPET - 524 121,
SPSR Nellore District.

UTILIZATION CERTIFICATE

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SVSSC GOVT DEGREE COLLEGE
SULLURPET


EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE


27/07/17

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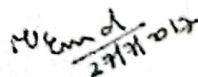
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PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET


EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE


22/07/17

OFFICE OF THE EXECUTIVE ENGINEER
Andhra Pradesh Education & Welfare Infrastructure Development Corporation
SPSR Nellore District.

From:
Sri T. Ananda Reddy, B.Tech., MIE.,
Executive Engineer,
A.P.E.W.I.D.C.,
SPSR NELLORE DISTRICT.

To
The Principal,
SVSSC Govt., Degree College,
SULLURPET,
SPSR Nellore District.

Lr.Rc.No.SA.II/Works/RUSA/2018, Dated: 02-06-2020.

Sir,

Sub: APEWIDC – RUSA WORKS – "Providing Addl., Infrastructure Facilities to
SVSSC Govt., Degree College at Sullurpet – work Completed and Final Bill paid
– UC furnished – reg.,

Ref: This Office Lr.Rc.No.SA.II/Grants/RUSA PROJECT/2016-17, Dated:18-02-2019.

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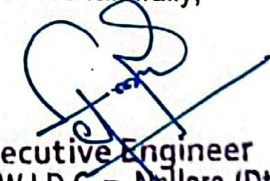
Kind attention is invited to the reference cited.

The work " Constn., of Addl., Class Rooms and Mtc., to the existing Buildings of
SVSSC Govt., Degree College at Sullurpet, SPSR Nellore District was administratively
sanctioned for an amount of Rs.140.00 Lakhs under RUSA-I. The work was completed,
handed-over and Final bill also paid.

It is also informed that the Utilisation Certificate for an amount of Rs.70,51,515/-
was already issued through the reference cited by this Office and for an amount of
Rs.28,94,486/- Utilisation Certificate is now furnished and the balance amount
available Rs.16,53,999/- will be sent shortly in favour of the Principal, SVSSC Govt.,
Degree College, Sullurpet.

Encl: UCs.

Yours faithfully,


Executive Engineer
A.P.E.W.I.D.C. - Nellore (Dt.)
26/6/2020

Copy submitted to the Managing Director, APEWIDC, Tadepalli,
for favour of kind information and necessary action.

UTILISATION CERTIFICATE

Certified that an amount of **Rs.30,00,000/-** (Rupees Thirty Lakhs only) was released during the Financial year 2018-2019 by the Principal, SVSSC Govt., Degree College, Sullurpet, SPSR Nellore District in favor of the Executive Engineer, A.P.E.W.I.D.C., SPSR Nellore District for the work " Construction of Addl., Class Rooms & Maintenance to SVSSC Govt., Degree College, Sullurpet under RUSA programme. Out of which a sum of **Rs.28,94,486/-** (Rupees Twenty Eight Lakhs Ninty Four thousand Four hundred and Eighty Six only) has been utilized for the purpose for which it was sanctioned.

Certified that I have satisfied my self that the condition on which grant-in-aid was sanctioned has been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECKS

Details as per Releases and expenditure:-

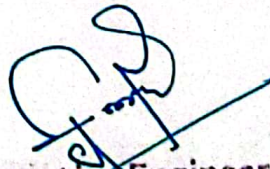
Sl. No	Reference of release of grant	Year	Amount released	Amount Utilized	Balance available
1.	Construction of Addl., Class Rooms & Maintenance to SVSSC Govt., Degree College, Sullurpet	2018-2019	30,00,000	2894486	105514
	TOTAL:		30,00,000	28,94,486	1,05,514

An Utilisation Certificate for an amount of Rs.70,51,515/- (Rupees Seventy Lakhs Fifty One thousand Five hundred and Fifteen only) with balance amount available of Rs.15,48,485/- was already sent to the Principal, SVSSC Govt., Degree College, Sullurpet on 18-02-2019. For an amount of Rs.30,00,000/- released on 14-03-2019, the expenditure and balance amount available is as shown above.

However the entire amounts released, expenditure and balances available is shown below:-

Total Releases	Total Expenditure	Total Balance available in APEWIDC
11600000	9946001	1653999

Hence, the available amount will be transferred to the Principal, SVSSC Govt., Degree College, Sullurpet.


Executive Engineer
A.P.E.W.I.D.C. - Nellore (Dt.)
21/06/2020

UTILIZATION CERTIFICATE

Certified that an amount of Rs.70,51,515/- (Rupees Seventy Lakhs Fifty One thousand five hundred and fifteen only) has been utilized for the purpose of "Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpeta Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted for Rs.86,00,000/- to Govt. Degree College for the following works as detailed here under Phase wise.

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

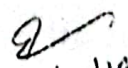
Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl. No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill
1	2	3	4	5	6
1.	Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at <u>Sullurpet Village & Mandal</u> in SPSR Nellore District Est.Rs.140.00 Lakhs	4917-A & 4918-A	1 st & Part Bill	136/28.07.2017	1733324
2	-do-	4917-A & 4918-A	2 nd & Part Bill	173/07.09.2017	1128322
3	-do-	4917-A & 4918-A	3 rd & Part bill	265/13.12.2017	1065613
4	-do-	4917-A & 4918-A	4 th & part bill	345/27.03.2018	971603
5	-do-	4917-A & 4918-A	5 th & part bill	130/20.09.2018	2152653
				Total	7051515

Note: - An amount of Rs.15,48,485/- is available with the office as unspent and the same will be spent on payment of subsequent bills and UC will be submitted to that effect.

PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET


EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE


18/02/19

From:

Sri E.Rambabu, B.Tech.
Executive Engineer,
A.P.E.W.I.D. Corporation,
Nellore.

Dated: 18-02-2019.
To

The Principal,
SVSSC Govt. Degree College,
Sullurpeta

Sir,

Sub: - APEWIDC - Nellore - Civil works - RUSA Project Grants - "Construction Of Additional Class Rooms and Maintenance to the existing Buildings of SVSSC Govt. Degree College at Sullurpeta - Estimate Cost Rs.140.00 Lakhs - Request for release of grant for Rs.30.00 Lakhs for payment of forth coming Pre-final Bill/statutory recoveries to the extent of value of work done - Reg.

Ref: -1) Procs.Rc.No.Procs.Rc.No.1/CCE-RUSA/AC-12, Dt.28.06.2015 of the Commissioner of Collegiate Education, A.P., Hyderabad
2) Agt.No. /SE/AE/2016-17, Dt.24.12.2016 of the Superintending Engineer, APSCCFC Ltd., Kadapa
3) T.O. Utilization Certificate for Rs.70.51,515/-

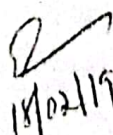
I invite your kind attention to the references cited. The Principal, SVSSC Govt. Degree College, Sullurpeta are well aware that the construction activity for the work "Construction of Additional Class Rooms and Maintenance to the existing buildings in SVSSC Govt. Degree College at Sullurpeta" with an estimated cost of Rs.140.00 Lakhs each for Rs.70.00 Lakhs to New Construction and Renovation is completed under the supervision of the Executive Engineer, APEWIDC, Nellore.

In this connection, it is to inform you that so-far an amount of Rs.86.00,000/- has been received from your end in 04 spells both for new construction and for Repairs & Renovation for payment of stage wise part bills and an amount of Rs.70.51,515/- has been spent by paying of 05 part bills. As such the Utilization Certificates were submitted earlier from time to time to the extent of amount utilized for record purpose and now submitted herewith the Utilization Certificate for the overall expenditure for an amount of Rs.7051515/- and an amount of Rs.15,48,485/- is available with the office as unspent. As such the Utilization Certificate for the balance amount will be submitted soon after payment of subsequent pre-final bill.

Further, an amount of Rs.30.00 Lakhs is needed for current month to make the subsequent bill as pre-final to the executive agency concerned as well as statutory recoveries made out for the work.

Therefore, I request the Principal, SVSSC Govt. Degree College, Sullurpeta to kindly arrange for release of the above grant to a tune of Rs.30.00 Lakhs in favour of the Executive Engineer, APEWIDC, Nellore through online Savings Bank Account No.565120110000738 of Bank of India, Vedayapalem Branch, Nellore and IFS Code:BKID0005651 at an early date for payment of pre-final bill to the executive agency concerned.

Yours faithfully,


EXECUTIVE ENGINEER
APEWIDC, NELLORE

UTILIZATION CERTIFICATE

Certified that an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs only) has been utilized for the purpose of Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpeta Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted to Govt. Degree College for the following works as detailed here under Phase wise.(2ND INSTALMENT)

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

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Sl. No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill
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PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET

10 km 21
21/5/12
EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE

21/09/17

UTILIZATION CERTIFICATE

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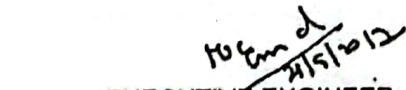
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PRINCIPAL
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EXECUTIVE ENGINEER
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21/09/17

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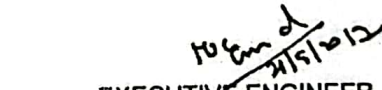
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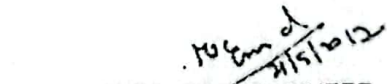
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PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET


EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE


21/09/17

SVSSC GOVT DEGREE COLLEGE :: SULLURPET

SPSR NELLORE DISTRICT.

UNDER TAKING CERTIFICATE FROM THE RETIRED PRINCIPAL DR. MUNISWAMY

MANI, RETIRED ON 30.04.2019

Certified that the total amount is paid Rs. 1,16,00000/- in words one crore and sixteen lakhs only. The amount is utilized for New construction and Renovation works of Rs. 10051515 in words One crore fifty one thousand five hundred and fifteen only. The amount of Rs. 15,48,485/- is made excess payment towards the EE APEWIDC, Nellore. Further no works in progress with effective date 30.04.2019.

Date: 30.04.2019

PRINCIPAL

Principal
Sri V.S.S.C. Government College,
SULLURPET - 524 121
SPSR Nellore District.

HANDING OVER CERTIFICATE

- 1) **Name of work** : Maintenance to existing SVSSC Govt. Degree College at Sullurupet (V & M) in SPSR Nellore District.
- 2) **Estimate Cost** : Rs. 70.00 Lakhs
- 3) **Administrative Sanction** : Proc Rc. No. 1/CCE-RUSA/AC-12, Dt 28-06-2016 of the Commissioner of Collegiate Education, AP, Hyderabad.
- 4) **Technical Sanction** : CR No. /CE/APEWIDC/HYD/2015-16, Dt. 09.09.2016. of the Chief Engineer, APEWIDC, Hyderabad.
- 5) **Agreement No.** : /SE/AE/2016-2017 Dt: 24-12-2016
- 6) **Executing Agency** : APEWIDC, SPSR Nellore.

7) Maintenance of the Building:

- 1) Construction of compound wall of 28.30M at West side of the College
- 2) Providing MS Grills over North side of the College (Road side)
- 3) Providing Weather proof course with PCC (1:1½:3) using 6 to 12mm HBG metal with Nitobond over existing additional class rooms building
- 4) Providing Impervious coat with CM(1:3), 20mm thick mixing with water proofing compound over existing additional class rooms building.
- 5) Renovation of the Girls toilet in Ground floor and Boys toilet in First floor building (Additional class Rooms building)
- 6) Flooring with Ceramic tiles in GF & FF Toilets.
- 7) Dadoing to walls in GF & FF Toilets.
- 8) Supply and fixing of UPVC windows In Corridor new construction of building.
- 9) Supply and fixing of Openable windows to new construction of building
- 10) Painting to Old & New walls with Plastic emulsion paint in Interior walls of the building.
- 11) Painting to Old and New walls with Snowcem paint in Exterior wallsof the building
- 12) Painting to Old Wood and Iron work with synthetic enamel paint.

ELECTRICAL FIXTURES

- 1) Providing Electrification to new construction of the building
- 2) Supply and fixing of 20W 2000lumen Led Tube light. -- 189 Nos.
- 6) Supply and fixing of batten holders with 18W CFL Lamp. -- 12 Nos.
- 7) Supply and fixing of 12W Down light. -- 40 Nos.
- 8) Supply and fixing of 18W Down light. -- 03 Nos.
- 9) Supply and fixing of 7W Down light. -- 51 Nos.
- 10) Supply and fixing of Ceiling fans. -- 100 Nos.
- 11) Supply and fixing of 1Module Modular type fan regulators. -- 28 Nos.

- | | |
|--|------------|
| 12) Supply and fixing of flush type fan regulators. | -- 30 Nos. |
| 13) Supply and fixing 63A 4 pole RCCB 100MA. | -- 01 Nos. |
| 14) Supply and fixing 63A 4 pole isolator. | -- 02 Nos. |
| 15) Supply and fixing 4 Way TPN Distribution board with IP-43. | -- 01 Nos. |
| 16) Providing Independent earthing. | -- 02 Nos. |

WATER SUPPLY

- | | |
|---|------------|
| 1) Providinf water supply to Toilets in Additional class rooms building | |
| 2) Supply and fixing of 25mm dia. PPR ball valve | -- 02 Nos. |
| 3) Supply and fixing of 20mm dia. PPR ball valve | -- 02 Nos. |
| 4) Supply and fixing of Orissa Pan Water closets. | -- 02 Nos. |
| 5) Supply and fixing of white glazed flat back bowl urinals. | -- 05 Nos. |
| 6) Supply and fixing of NP bib taps 300g. | -- 10 Nos. |
| 7) Supplying and fixing Indian make Flat Back Wash Hand Basin. | -- 04 Nos. |
| 8) Supplying and fixing of 370x440mm white glazed Squatung Urinals. | -- 04 Nos. |
| 9) Supplying and fixing 12.70mm dia. NP Stop cock-- 04 Nos. | -- 10 Nos. |
| 10) Supplying and fixing TV shape mirror with plastic frame. | -- 04 Nos. |
| 11) Supplying and fixing of 20mm dia. 610mm long CP towel rods. | -- 02 Nos. |
| 12) Supply and fixing of PVC taps 15mm dia. | -- 04 Nos. |
| 13) Supply and fixing of 31.75mm dia. waste pipe with NP Coupling. | -- 03 Nos. |
| 14) Supplying and fixing 12.70mm dia Connection pipe. | -- 09 Nos. |

The above work was satisfactorily completed and all the amenities provided are functioning in good condition.

HANDED OVER BY

R.A. [Signature]
Site Engineer
APEWIDC, Sullurupet.

TAKEN OVER BY
Principal
Sri V.S. Sivalingam Chettiar
Government College
SULLURPET - 524 121.

M. Bhaskar Reddy
Kasa coordinator

UTILIZATION CERTIFICATE

Certified that an amount of Rs.18,98,862/- (Rupees Eighteen Lakhs Ninety eight thousand eight hundred and sixty two only) has been utilized for the purpose of "Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpeta Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted for Rs.19,00,000/- (Rupees Nineteen lakhs only) to Govt. Degree College for the following works as detailed here under Phase wise. (3rd & 4th INSTALMENT)

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl. No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill	Balance available & brought forward to next bill
1	2	3	4	5	6	
1.	Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpet Village & Mandal in SPSR Nellore District Est.Rs.140.00 lakhs	4917-A & 4918-A	3 rd & Part Bill	265/13.12.2017	927259	
2	-do-	4917-A & 4918-A	4 th & part Bill	345/27.03.2018	971603	
					1898862	1138

PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET

ruend
EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE
2/10/18

Dated: 18-02-2019
To

From:

Sri E. Rambabu, B Tech.
Executive Engineer,
A.P.E.W.I.D. Corporation,
Nellore

The Principal,
SVSSC Govt. Degree College,
Sullurpeta

Sir,

Sub - APEWIDC - Nellore - Civil works - RUSA Project Grants - "Construction Of Additional Class Rooms and Maintenance to the existing Buildings of. SVSSC Govt Degree College at Sullurpeta - Estimate Cost Rs 140.00 Lakhs - Request for release of grant for **Rs.30.00 Lakhs** for payment of forth coming Pre-final Bill/statutory recoveries to the extent of value of work done - Reg.

Ref: -1) Procs Rc.No.Procgs.Rc.No.1/CCE-RUSA/AC-12, Dt.28.06 2015
of the Commissioner of Collegiate Education, A.P., Hyderabad
2) Agt.No /SE/AE/2016-17, Dt.24.12.2016 of the Superintending
Engineer, APSCCFC Ltd., Kadapa
3) T.O. Utilization Certificate for Rs.70,51,515/-

I invite your kind attention to the references cited. The Principal, SVSSC Govt. Degree College, Sullurpeta are well aware that the construction activity for the work "Construction of Additional Class Rooms and Maintenance to the existing buildings in SVSSC Govt. Degree College at Sullurpeta" with an estimated cost of Rs 140 00 Lakhs each for Rs.70.00 Lakhs to New Construction and Renovation is completed under the supervision of the Executive Engineer, APEWIDC, Nellore.

In this connection, it is to inform you that so-far an amount of **Rs.86,00,000/-** has been received from your end in 04 spells both for new construction and for Repairs & Renovation for payment of stage wise part bills and an amount of **Rs 70,51,515/-** has been spent by paying of 05 part bills. As such the Utilization Certificates were submitted earlier from time to time to the extent of amount utilized for record purpose and now submitted herewith the Utilization Certificate for the overall expenditure for an amount of **Rs.7051515/-** and an amount of **Rs.15,48,485/-** is available with the office as unspent. As such the Utilization Certificate for the balance amount will be submitted soon after payment of subsequent pre-final bill.

Further, an amount of **Rs.30.00 Lakhs** is needed for current month to make the subsequent bill as pre-final to the executive agency concerned as well as statutory recoveries made out for the work.

Therefore, I request the Principal, SVSSC Govt. Degree College, Sullurpeta to kindly arrange for release of the above grant to a tune of **Rs.30.00 Lakhs** in favour of the Executive Engineer, APEWIDC, Nellore through online **Savings Bank Account No.565120110000738 of Bank of India, Vedayapalem Branch, Nellore and IFS Code:BKID0005651** at an early date for payment of pre-final bill to the executive agency concerned.

Yours faithfully,


EXECUTIVE ENGINEER
APEWIDC NELLORE

UTILIZATION CERTIFICATE

Certified that an amount of **Rs.70,51,515/-** (Rupees Seventy Lakhs Fifty One thousand five hundred and fifteen only) has been utilized for the purpose of "Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpeta Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted for Rs.86,00,000/- to Govt. Degree College for the following works as detailed here under Phase wise.

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl. No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill
1	2	3	4	5	6
1	Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpet Village & Mandal in SPSR Nellore District Est.Rs.140 00 Lakhs	4917-A & 4918-A	1 st & Part Bill	136/28.07.2017	1733324
2	-do-	4917-A & 4918-A	2 nd & Part Bill	173/07.09.2017	1128322
3	-do-	4917-A & 4918-A	3 rd & Part bill	265/13.12.2017	1065613
4	-do-	4917-A & 4918-A	4 th & part bill	345/27.03.2018	971603
5	-do-	4917-A & 4918-A	5 th & part bill	130/20.09.2018	2152653
				Total	7051515

Note: - An amount of Rs.15,48,485/- is available with the office as unspent and the same will be spent on payment of subsequent bills and UC will be submitted to that effect.


PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET


EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE


18/02/19

UTILIZATION CERTIFICATE

Certified that an amount of **Rs.70,51,515/-** (Rupees Seventy Lakhs Fifty One thousand five hundred and fifteen only) has been utilized for the purpose of "Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpeta Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted for **Rs.86,00,000/-** to Govt. Degree College for the following works as detailed here under Phase wise.

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill
1	2	3	4	5	6
1	Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpet Village & Mandal in SPSR Nellore District Est.Rs.140.00 Lakhs	4917-A & 4918-A	1 st & Part Bill	136/28.07.2017	1733324
2	-do-	4917-A & 4918-A	2 nd & Part Bill	173/07.09.2017	1128322
3	-do-	4917-A & 4918-A	3 rd & Part bill	265/13.12.2017	1065613
4	-do-	4917-A & 4918-A	4 th & part bill	345/27.03.2018	971603
5	-do-	4917-A & 4918-A	5 th & part bill	130/20.09.2018	2152653
				Total	7051515

Note: - An amount of Rs.15,48,485/- is available with the office as unspent and the same will be spent on payment of subsequent bills and UC will be submitted to that effect.

PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET


EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE

Dated 18-02-2019

To

From

Sri E. Rambabu, B.Tech.
Executive Engineer,
A.P.E.W.I.D Corporation,
Nellore

The Principal,
SVSSC Govt. Degree College,
Sullurpeta

Sir

Sub: - APEWIDC - Nellore - Civil works - RUSA Project Grants - "Construction Of Additional Class Rooms and Maintenance to the existing Buildings of, SVSSC Govt Degree College at Sullurpeta - Estimate Cost Rs.140.00 Lakhs - Request for release of grant for Rs.30.00 Lakhs for payment of forth coming Pre-final Bill/statutory recoveries to the extent of value of work done - Reg

- Ref. -1) Procs Rc.No.Procgs.Rc.No.1/CCE-RUSA/AC-12, Dt.28.06.2015
of the Commissioner of Collegiate Education, A.P., Hyderabad
2) Agt No /SE/AE/2016-17, Dt.24.12.2016 of the Superintending Engineer, APSCCFC Ltd., Kadapa
3) T.O Utilization Certificate for Rs.70,51,515/-

I invite your kind attention to the references cited. The Principal, SVSSC Govt. Degree College, Sullurpeta are well aware that the construction activity for the work "Construction of Additional Class Rooms and Maintenance to the existing buildings in SVSSC Govt. Degree College at Sullurpeta" with an estimated cost of Rs. 140.00 Lakhs each for Rs.70.00 Lakhs to New Construction and Renovation is completed under the supervision of the Executive Engineer, APEWIDC, Nellore.

In this connection, it is to inform you that so-far an amount of Rs.86,00,000/- has been received from your end in 04 spells both for new construction and for Repairs & Renovation for payment of stage wise part bills and an amount of Rs.70,51,515/- has been spent by paying of 05 part bills. As such the Utilization Certificates were submitted earlier from time to time to the extent of amount utilized for record purpose and now submitted herewith the Utilization Certificate for the overall expenditure for an amount of Rs.70,51,515/- and an amount of Rs.15,48,485/- is available with the office as unspent. As such the Utilization Certificate for the balance amount will be submitted soon after payment of subsequent pre-final bill.

Further, an amount of Rs.30.00 Lakhs is needed for current month to make the subsequent bill as pre-final to the executive agency concerned as well as statutory recoveries made out for the work.

Therefore, I request the Principal, SVSSC Govt. Degree College, Sullurpeta to kindly arrange for release of the above grant to a tune of Rs.30.00 Lakhs in favour of the Executive Engineer, APEWIDC, Nellore through online Savings Bank Account No.565120110000738 of Bank of India, Vedayapalem Branch, Nellore and IFS Code:BKID0005651 at an early date for payment of pre-final bill to the executive agency concerned

Yours faithfully,


EXECUTIVE ENGINEER
APEWIDC, NELLORE

UTILIZATION CERTIFICATE

Certified that an amount of **Rs.70,51,515/-** (Rupees Seventy Lakhs Fifty One thousand five hundred and fifteen only) has been utilized for the purpose of "Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpeta Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted for Rs.86,00,000/- to Govt. Degree College for the following works as detailed here under Phase wise.

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl. No	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill
1	2	3	4	5	6
1.	Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpet Village & Mandal in SPSR Nellore District Est.Rs. 140 00 Lakhs	4917-A & 4918-A	1 st & Part Bill	136/28.07.2017	1733324
2	-do-	4917-A & 4918-A	2 nd & Part Bill	173/07.09.2017	1128322
3	-do-	4917-A & 4918-A	3 rd & Part bill	265/13.12.2017	1065613
4	-do-	4917-A & 4918-A	4 th & part bill	345/27.03.2018	971603
5	-do-	4917-A & 4918-A	5 th & part bill	130/20.09.2018	2152653
				Total	7051515

Note: - An amount of Rs.15,48,485/- is available with the office as unspent and the same will be spent on payment of subsequent bills and UC will be submitted to that effect.

PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET


EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE


18/10/19

UTILIZATION CERTIFICATE

Certified that an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs only) has been utilized for the purpose of "Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpeta Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted to Govt. Degree College for the following works as detailed here under Phase wise. (3rd INSTALMENT)

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl. No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill	Balance available & brought forward to next bill
1	2	3	4	5	6	
1.	Construction of Additional Class Rooms & Maintenance to SVSSC Govt. Degree College at Sullurpet Village & Mandal in SPSR Nellore District Est.Rs.140.00 lakhs	4917-A & 4918-A	3 rd & Part Bill	265/13.12.2017	1192698	307302

PRINCIPAL
SVSSC GOVT DEGREE COLLEGE
SULLURPET

Sum d
25/12/18
EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE

E
25/01/19

Dated:25-01-2018

From:

To

Sri M.Vijayakumar,B.E.,
Executive Engineer,
A.P.E.W.I.D. Corporation,
Nellore.

The Principal,
SVSSC Govt. Degree College,
Sullurpeta

Sir/Madam,

Sub:- APEWIDC - Nellore - Work bills relating to the work "Construction Of Additional Class rooms & Maintenance SVSSC Govt. Degree College, Sullurpeta"- Estimate Cost Rs.140.00 Lakhs - Release of grant for Rs.15.00 Lakhs - Requested - Reg.

Ref:- 1) Procgs.Rc.No. Procgs.Rc.No.1/CCE-RUSA/AC-12,Dt.28.06.2016 of the Commissioner of Collegiate Education, A.P , Hyderabad
2) Agt.No. /SE/AE/2016-17, Dt.23.11.2016 of the Superintending Engineer,APSCCFC Ltd.,Kadapa

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I invite your attention to the references cited. The Principal, SVSSC Govt. Degree College at Sullurpeta may be well aware that the construction activity of the work "Construction Of Additional Class rooms & Maintenance to SVSSC Govt. Degree College, Sullurpeta"with an estimated cost of Rs.140.00 lakhs is going on under the supervision of the Executive Engineer, APEWIDC, Nellore. At present the work is in progress.

In this connection, it is to inform you that an amount of Rs.45.00 lakhs has been received so far from your end for payment of stage wise part bills and also an amount of Rs.4192698/- is spent for the purpose for which it is intended to. An amount of Rs.307302/- is available with the office. At present an amount of Rs.15.00 Lakhs is needed to make the payment in additiona to the amount available for the subsequent part bills to the executive agency concerned so as to expedite the progress of construction activity towards early completion of work.

Therefore, I request the Principal, SVSSC Govt. Degree College at Sullurpeta to kindly arrange for release of the above grant to a tune of Rs.1500000/- in favour of the Executive Engineer, APEWIDC, Nellore through online Savings Bank Account No.565120110000738 of Bank of India, Vedayapalem Branch, Nellore and IFS Code:BKID0005651 or in the shape of Demand Draft so as to facilitate this office for taking further necessary action in the matter and to go through the execution of further work towards completion within the time stipulated

Yours faithfully,

EXECUTIVE ENGINEER
APEWIDC, NELLORE

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION: A.P.:
VIJAYAWADA

PRESENT: Sri G.S.Panda Das, I.A.S.

Procdgs No. 2005/AII-2/2017

Dated: 16 .08.2017

Sub:- CCE- Release of 2nd Quarter Budget for the Financial Year 2017-18 under
Head of account **2202-03-103-SH(07)- GDCs** – Orders – Issued.

- Read:-** 1. G.O.MS No.57, Dt:07-04-2017 of the Finance (Budget-I)
Department, Govt., of Andhra Pradesh .
2. Memo No 193273/5/Budget.I/A1/2017-1, Dt:12-04-2017 Finance
(Budget.I) Department, Govt, of Andhra Pradesh.
3. GO RT NO 1711, dt:02-08-2017 Finance (FMU Education) Department,
Govt of AP

@@@

ORDER:

In pursuance of the Orders issued in the references read above, for expenditure of 2nd Quarter, the Special Commissioner of Collegiate Education, A.P. Vijayawada is pleased to release 2nd Quarter Budget an amount of **Rs. 1,50,62,250/- (Rupees One Crore Fifty Lakh Sixty Two Thousand and Two Hundred Fifty only)** as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of Govt. Degree Colleges concerned for utilization during the current financial year **2017-18** under the following head of account:

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

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 **2017-18**.

Encl:- Annexure showing college wise
Distribution

Sd/-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.
S.C. 1


Chief Accounts Officer

STATEMENT SHOWING THE BUDGET DISTRIBUTION TO THE GDCs FOR THE 2nd QUARTER OF FINANCIAL YEAR 2016-17												
sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales&Pub Exp	280/281 Pleader fee	280/84 Other Payments
SRIKAKULAM												
1	01010304001--Gao.Govt.Degree.College.Skl	2100	12250	52500	70000	0	0	0		0	0	0
2	01010304002--Pri Gc Women. Srikakulam	2100	3500	43750	56000	0	0	0		0	0	0
3	01020304001--Pri Gdc. Amadalavalasa	2100	7000	43750	17500	0	0	0		0	0	0
4	01030304001--Pri Gdc. Ichapuram	2100	3500	35000	7000	0	0	0		0	0	0
5	01060304001--Pri Gdc. Narasannapeta	2100	10500	56000	49000	0	0	0		0	0	0
6	01070304001--Pri Gdc Palakonda	2100	3500	35000	17500	0	0	0		0	0	0
7	01070304002--Pri Gdc, Seethampata	2100	7000	35000	14000	0	0	0		0	0	0
8	01070304003--Principal, Gdc., Veeraghattam	2100	2450	35000	17500	0	0	0		0	0	0
9	01090304003--Pricipal Gdc, Pathapatnam	2100	7000	17500	42000	0	0	0		0	0	0
10	01110304001--Pri Gcsr Deg Col Rajam	2100	7000	70000	17500	0	0	0		0	0	0
11	01120304001--Pri Gdc. Baruva	2100	2450	35000	17500	0	0	0		0	0	0
12	01140304001--Pri Gdc. Tekkaii	2100	7000	52500	35000	0	0	0		0	0	0
VISAKHAPATNAM												
13	02010304001--Pri.Vsp Govt.Degree College(W)	2100	7000	43750	52500	0	0	0		0	0	0
14	02010304002--A.O.Dr.Vsk College V.Patnam	2100	7000	43750	140000	0	0	0		0	0	0
15	02020304003--Pri G.D.C Sabbavaram	2100	4200	35000	700	0	0	1050		3500	0	0
16	02040304001--Pri Gov Degree College, Araku	2100	7000	28000	17500	0	0	350		0	0	1400
17	02050304001--Pri Govt.Degree College Bml	2100	7000	35000	26250	0	0	0		0	0	0
18	02060304001--Principal Gdc Chintapalli Vsp	2100	2450	35000	17500	0	0	0		0	0	0
19	02060304002--Pri Gov D C W Marripalem	2100	7000	35000	26250	0	0	0		0	0	0
20	02070304001--Pri.Govt.Deg.College Cdm	2100	1750	7000	7000	0	0	0		0	0	0
21	02080304001-- Pri.Govt.Deg.College.Elm.	2100	2450	26250	17500	0	0	0		0	0	0
22	02100304001--Pri Gdc Madugula	2100	7000	7000	7000	0	0	0		0	0	0
23	02120304001--Pri Govt Deg.College N.Patnam	2100	7000	35000	24500	0	0	0		0	0	0
24	02130304001-- Pri.Govt.Degree College.Pader	2100	2450	35000	17500	0	0	0		0	0	0
EAST GODAVARI												
		0	0	0	0	0	0	0		0	0	0

Sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales&Pub Exp	280/281 Pleader fee	280/84 Other Payments
25	03010304002--Pri Asd Gdc[W] Kakinada	1470	12250	105000	105000	0	0	0		0	0	0
26	03010304005--Ao P R G C Kakinada	1470	12250	105000	229390	0	3500	700		875	0	0
27	03030304001--Pri Govt D College Mandapeta	1470	7000	35000	8750	0	0	0		0	0	0
28	03030304003--Principal, Govt. Degree Clloge, Alamuru	1470	3500	17500	17500	0	0	0		0	0	0
29	03060304001--Pri Gdc Ravulapalem	1470	7000	35000	17500	0	0	0		0	0	0
30	03060304002--Pri Vkgdc Kothapeta	1470	10500	42000	8750	0	0	0		0	0	0
31	03090304001--Pv Dc Pithapuram	1470	2450	35000	17500	0	0	350		0	0	0
32	03100304001--Pri Gdc Eleswaram	1470	7000	42000	5250	0	0	0		0	0	0
33	03120307022--Rjd Higher Edn Rajahmundry	0	0	0	0	0	0	0		0	0	0
34	03120307025--Ao Govt College Rajahmundry	1470	10500	105000	140000	0	0	0		0	0	0
35	03130304002--Govt. Degree College, Rcpm	1470	7000	43750	14000	0	0	0		0	0	0
36	03140304001--Pri Gdc Rampachodavaram	1470	7000	35000	35000	0	0	700		0	0	0
37	03160307002--Pri Gdc Razole	1470	10500	35000	35000	0	0	1050		350	350	700
38	03170304001--Pri Gdc Tuni	1470	5250	70000	35000	0	0	0		0	1750	0
39	03180304001--Pri Pes Dc Jaggampet	1470	7000	42000	5250	0	0	350		0	0	1050
40	03190304001--Pri Gdc Seetanagaram	1470	7000	56000	20300	0	0	350		0	0	0
	WEST GODAVARI	0	0	0	0	0	0	0		0	0	0
41	04010304011--Prin Govt Degree Coll Elr	1400	7000	17500	5250	0	0	0		0	0	0
42	04020304001--Pri Vv Giri Deg Col D Gadap	1400	7000	43750	17500	0	0	0		0	0	0
43	04030304009--Pri Rrds Deg College Bvrm	1400	7000	35000	17500	0	0	0		0	0	0
44	04050304002--Pri Gov Deg Col Chintalapudi	1400	7000	70000	35000	0	0	0		0	0	0
45	04050304003--Pri Gov Deg Col K Kota	1400	7000	17500	17500	0	0	0		0	350	0
46	04070304001--Csts Kalasala Jr Gudem	1400	7000	43750	17500	0	0	0		0	0	0
47	04070304017--Pri Gov Deg Col Buttaigudem	1400	7000	43750	10500	0	1750	0		350	0	0
48	04072402018--Csts Kalasala Jr Gudem	0	0	0	0	0	0	0		0	0	0
49	04100304003--Pri Svrkg Deg Col(Mens)Ndd	1400	12250	43750	35000	0	0	1050		0	0	0
	04100304004--Pri Gov Deg Col(Wom) Ndd											
50	(Nidadavol)	1470	7000	28000	35000	17500	0	0		0	0	0

sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales&Pub Exp	280/281 Pleader fee	280/84 Other Payments
51	04110304003-- Prl Dnr Gov Deg Col(Wom) PKI (Palakollu)	1470	10500	43750	35000	17500	0	0		0	0	0
52	04110304004-- Prl Asnm Gov Col PKI (Palakollu)	1470	7000	43750	16800	15750	0	0		0	0	0
53	04140304002-- Prl Chvpmr Deg Col Ganapavar	1470	7000	43750	35000	0	0	0		0	0	0
54	04140304005-- Prl Sasi Govt Deg Col Nr Pur	1470	2450	35000	17500	0	0	0		0	0	0
55	04140304006-- Prl Dr Goenka Degcol Pentapad(Tadepalligudem)	1470	10500	52500	52500	0	0	350		0	0	0
56	04150304001-- Prin Scim Gov Deg Col Tanuku	1470	10500	52500	35000	15750	0	350		0	0	0
	KRISHNA	0	0	0	0	0	0	350		0	0	0
57	05020304002--Prpl G D C Avanigadda	1050	12250	105000	35000	0	0	0		0	0	0
58	05040304001--Prpl G D C Bantumilli	1050	10500	52500	52500	0	0	0		0	0	0
59	05080304001--Prpl G D C Kaikaluru	1050	12250	43750	35000	0	0	350		0	0	0
60	05090304001--Prpl Govt Degree College Movva	1050	10500	52500	35000	0	0	0		0	0	0
61	05100304001--Prl Gdc Mylavaram	1050	7000	52500	21000	0	1750	0		0	1750	2800
62	05130304001--Prl G D C Pamarru	1050	7000	43750	22750	0	0	0		0	0	0
63	05140304001--Prpl G D C Tiruvuru	1050	7000	35000	17500	17500	3500	0		0	0	0
64	05160304001--Prpl (Srr.Cvr) Deg Col Vja	1050	17850	175000	105000	0	0	0		0	0	0
65	05190304001--Social Welf College Kch	1050	12250	0	35000	0	0	0		0	0	0
	GUNTUR	0	0	0	0	0	0	0		0	0	0
66	06010304001--Prl Govt Deg College Fw Guntur	1050	10500	70000	105000	29400	0	0		0	0	0
67	06010304002--R J D College Edn Guntur	0	0	0	0	0	0	0		0	0	0
68	06020304001--Principal Bwec Bapatla	1050	2450	35000	17500	0	0	0		0	0	0
69	06070304001--Skr Govt Degree Col Macherla	1050	7000	43750	52500	0	0	0		0	0	0
70	06140304001--Prl Gdc Repalle	1050	7000	52500	35000	0	0	350		0	0	0
71	06170302006--Prl.Gdc Chebrolu	1050	6300	35000	29400	0	0	0		350	700	700
72	06180304001--Prl Gdc Vinukonda	1050	2450	35000	0	0	0	0		350	0	0
	PRAKASHAM	0	0	0	0	0	0	0		0	0	0
73	07010307002--Prl.Ds.Govt.Deg.Col(W).Ogl	1050	7000	52500	52500	28000	0	350		0	0	0
74	07020307002-- Prl.K.R.K.Degree Col. Addanki	1050	1750	35000	35000	0	0	1050		0	0	0

Sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales&Pub Exp	280/281 Pleader fee	280/84 Other Payments
75	07030304001--Pri.Y.A.G.C(W),Chirala	1050	7000	70000	35000	0	0	1050		0	0	0
76	07040307004--Pri.,G.D.C.,Cumbum	1050	5250	35000	4200	0	0	0		0	0	0
77	07070304001--Pri.G.D.C.Kandukur	1050	2450	35000	0	0	0	0		0	0	0
78	07070304002--Pri.G.D.C.Ulavapadu	1050	7000	70000	35000	0	0	350		0	700	0
79	07080307001--Pri.Govt.Degree Col.Kanigiri	1050	3500	21000	7000	0	0	0		350	0	0
80	07130307003--Go. Deg,Colle, Ypalem	1050	7000	35000	35000	0	1750	700		1400	0	1050
	NELLORE	0	0	0	0	0	0	0		0	0	0
81	08010304001--Ao D.K.College For Women Nilr	1470	12250	35000	210000	0	0	0		0	0	0
82	08030304001--Pri Skr Govt Degree Col.Gdr (Gudur)	1470	7000	35000	49000	0	0	0		0	0	0
83	08060304002--P.Prr Vs Degree College.Vdlr	1470	7000	52500	52500	0	0	350		0	0	3500
84	08060304003--Pri Gvt Degreecollege Kovur	1470	7000	43750	5250	0	700	0		350	0	0
85	08070304005--Pri Govt.Degree College Udg	1470	7000	43750	28000	0	0	0		0	0	0
86	08080304002--Pri.Svssc.Govt.Deg.College Spt	1470	7000	42000	35000	0	0	0		0	0	0
87	08100304001--P.Visvodaya Pd College Vgr	1470	7000	35000	35000	0	0	350		0	0	0
88	08100306001--Pri.Visorodya College.Vgr	0	0	0	0	0	0	0		0	0	0
89	08130304001--P.Govt.Deg.College.Naidupet	1470	2450	35000	17500	0	0	0		0	0	0
90	08140304002--Pri Got Degree Coll Rapu	1470	2450	35000	17500	0	0	0		0	0	0
	KURNOOL	0	0	0	0	0	0	0		0	0	0
91	09010310001--Pri Kvr Women College Knl	1470	10500	70000	70000	0	0	1050		0	700	0
92	09010310002--Pri Govt Colege Men Knl	1470	2450	52500	70000	0	0	0		0	0	0
93	09010310003--Pri Silver Jublee College Knl	1470	10500	87500	70000	0	0	0		0	0	0
94	09030310002--Principal Gtm Gdc Alg	1470	7000	35000	10500	0	1050	1050	1937950	0	0	0
95	09040304001--Pri Govt Degree College Alur	1470	7000	42000	5250	0	0	0		0	0	1050
96	09050310001--Pri Snsr College Atm	1470	7000	70000	35000	0	1050	0		0	0	0
97	09060304001--Pri Govt Degree College Bpl	1470	7000	52500	35000	0	0	0		350	0	0
98	09070304001--Pri Govt Degree College Dhone	1470	7000	35000	35000	0	0	0		350	0	0
99	09090304001--Pri Svb Govt Degree College Kk(kovvelakuntla)	1470	7000	52500	49000	0	0	0		0	0	0

Sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales&Pub Exp	280/281 Pleader fee	280/84 Other Payments
100	09110304001--Pri Govt Degree College Ndk	1470	2450	35000	17500	0	0	0		0	0	0
101	09120304001--Pri P S C V Sc Govt College, Nandyal	1470	7000	43750	35000	0	0	0		0	0	0
102	09130304001--Pri Degree College Pattikonda	1470	2450	35000	17500	0	0	0		0	0	0
103	09140304001--Pri Govt Degree College Ymr	1470	15750	70000	87500	0	0	1050		0	0	0
104	09150310001--GOVT DEGREE COLLEGE SLM	1470	7000	52500	35000	0	0	0		350	0	0
ANANTHAPUR		0	0	0	0	0	0	0		0	0	0
105	10010304001--Pri Gdg(W) Anantapur	2100	10500	35000	35000	0	0	0		0	0	0
106	10010304002--Pri Gdc(M) Anantapur	2800	12250	87500	70000	0	1750	0		0	0	0
107	10030304001--Pri Gdc Dharamavarm	2100	10500	52500	35000	0	1750	0		1050	700	0
108	10050304001--Pri Skp Govt Col Guntakal	2100	7000	35000	35000	0	1750	350		1575	1750	0
109	10060304001--Pri Nspr Gdc(W) Hindupur	2100	12250	70000	35000	0	0	350		0	0	0
110	10070307005--Pri Gdc Kadiri	2100	10500	35000	35000	0	0	350		0	0	0
111	10080304001--Pri Gdc Kalyanadurg	2100	7000	35000	28000	0	700	0		0	0	0
112	10110304001--Pri Gdc Bukkapatanam	2100	2450	35000	17500	0	0	0		0	0	0
113	10120304001--Pri Gdc Madakasira	2100	7000	70000	35000	0	0	350		0	0	0
114	10130304001--Pri Gdc Penukonda	2100	7000	35000	42000	0	0	350		0	0	0
115	10140304001--Pri Gdc Rayadurg	2100	10500	70000	28000	0	1750	1050		350	0	0
116	10160304001--Pri Gdc Tadipatri	2100	7000	35000	26250	0	0	0		0	0	0
117	10170304001--Pri Gdc Uravakonda	2100	10500	52500	35000	7000	1750	1750		1750	0	0
CHITTOOR		0	0	0	0	0	0	0		0	0	0
118	GUNTUR	2100	12250	52500	105000	0	0	350		0	0	0
119	11010308015--Pri Nps Gdc(W)Chittoor (Ctr)	2100	7000	52500	35000	0	0	1750		0	0	0
120	11050304002--Principal Govt. Degree Coll Kpm	2100	7000	52500	4200	0	0	700		0	0	0
121	11060304002--Pri Gdc(W) Madanapalle (Mpl)	2100	10500	52500	35000	0	0	0		0	0	700
122	11070304001--Pri Gdc Nagari (Ngr)	2100	7000	35000	35000	0	0	350		0	0	0
123	11080304001--Govt. Degree Collge Pkl	2100	7000	70000	10500	0	0	1750		0	0	0
124	11090304001--Pri Gdc Palamaner (Plnr)	2100	10500	35000	35000	0	0	350		0	0	3500
						0	0			0	0	0

Sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales&Pub Exp	280/281 Pleader fee	280/84 Other Payments
125	11100304002--Pri Gdc Piler (Pir)	2100	10500	35000	35000	0	0	0		0	0	0
126	11110304001--Pri Gdc Punganur (Pgr)	2100	7000	35000	17500	0	0	0		0	0	0
127	11120304001--Pri Gdc Karvetinagar (Ptr)	2100	10500	52500	35000	0	0	1750		350	0	0
128	11120304002--Pri Gdc Puttur (Ptr)	2100	7000	35000	35000	0	0	0			0	0
129	11130304001--Govt. Degree Collge Stvd	2100	3500	35000	12600	0	0	350		0	0	0
130	11140304001--Pri Sva Gdc(B) Srikalahasti (S	2100	7000	70000	35000	0	0	350		0	0	0
131	11140304002--Pri Gdc(W) Srikalahasti (Skt)	2100	7000	70000	35000	0	0	350		350	0	0
132	11180304001--Pri Gdc (Vpd)	2100	7000	26250	35000	0	0	350		350	0	0
133	11180304002--Pri Sw Resdi.Gdc(G) Kalikiri	2100	7000	0	17500	0	0	0		0	0	0
	KADAPA											
134	12010304001--A.O.R J D.Higher Edu..Cuddapah	0	0	0	0	0	0	0		0	0	0
135	12010304002--Principal.Govt.Arts.Colege.Cdp	2100	12250	105000	105000	0	1750	700		1400	1750	1050
136	12010304003--Pri.Skr And Skr Women Col..Cdp	2100	7000	14000	35000	0	0	0		0	0	0
137	12020304001--Pri.Govt.Deg.Col.Porumamilla	2100	7000	35000	35000	0	0	0		0	0	0
138	12040304001--Pri.Govt.Deg.Col..J-Madugu	2100	7000	52500	35000	0	0	350		350	0	0
139	12050304001--Pri.Govt.Deg.Coll, Ygl	2100	3500	35000	11760	0	1050	1750		0	0	0
140	12050307001--Pri.Govt.Jr., Colle., Ygl	0	0	0	0	0	0	0		0	0	0
141	12060304001--Pri.Govt.Deg.Col..L.R Pally	0	0	0	0	0	0	0		0	0	0
142	12080304001--Pri.Gscnr College. Proddatur	2100	7000	35000	35000	0	0	1750		0	0	0
143	12080304002--Pri.Govt.Deg.Col., Mydukur	0	0	0	0	0	0	0		0	0	0
144	12100304001--Pri.Govt.Deg.Col.Kodur	2100	7000	52500	35000	0	0	350		350	0	0
145	12110304001--Pri.Govt.Deg.Col. Rajampeta	2100	10500	35000	35000	0	0	0		0	7000	0
146	12120304001--Pri.Govt.Deg.Col.Rayachoty	2100	3500	35000	35000	0	0	0		0	0	0
147	12140304001--Pri. Govt.Deg.Col.Mydukur	2100	7000	52500	14000	0	0	700		350	0	0
	VIJAYANAGARAM											
148	22010304003--Pri Govt Sanskrit College Vzm	2100	4200	7000	10500	0	0	0		0	0	0
149	22040304002--Pri, G.D.C., Cheepurupalli	2100	1400	35000	5250	0	0	700		0	0	0

sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales&Pub Exp	280/281 Pleader fee	280/84 Other Payments
150	22070304002--Principal Gdc GI Puram Vzm	2100	10500	56000	17500	0	0	0			0	0
151	22100304001--Pri Govt Degree College Saluru	2100	7000	35000	17500	0	0	0			0	0
152	22110304001--Pri Govt Degree College S.Kota	2100	2450	35000	17500	0	0	0			0	0
	TOTAL	245000	1039850	6545000	5033350	148400	25550	35000	1937950	17150	17500	17500

Sd/- G.S.Panda Das, IAS

SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

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. 2005/AII-2/2017

Dated:10 10.2017

Sub: - CCE- Release of 3rd Quarter Budget for the Financial Year 2017-18 under
Head of account **2202-03-103-SH(07)- GDCs** – Orders – Issued.

Read:- 1. G.O.MS No.57, Dt:07-04-2017 of the Finance (Budget-I)
Department, Govt., of Andhra Pradesh .
2. Memo No 193273/5/Budget.I/A1/2017-1, Dt:12-04-2017 Finance
(Budget.I) Department, Govt, of Andhra Pradesh.
3. GO RT NO 1711, dt:02-08-2017 Finance (FMU Education) Department,
Govt of AP

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ORDER:

In pursuance of the Orders issued in the references read above, for expenditure of 3rd Quarter, the Special Commissioner of Collegiate Education, A.P. Vijayawada is pleased to release 3rd Quarter Budget an amount of **Rs. 1,48,37,200/- (Rupees One Crore forty Eight Lakh Thirty Seven Thousand Two Hundred only)** as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of Govt. Degree Colleges concerned for utilization during the current financial year **2017-18** under the following head of account:

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

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 **2017-18**.

Encl:- Annexure showing college wise
Distribution

Sd/-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.
S.C. 1


Chief Accounts Officer

STATEMENT SHOWING THE BUDGET DISTRIBUTION TO THE GDCs FOR THE 2nd QUARTER OF FINANCIAL YEAR 2016-17

[illegible]

sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales & Pub Exp	280/281 Pleader fee	280/84 Other Payments
25	03010304002--Pri Asd Gdc[W] Kakinada	3500	17500	105000	168000	0	0	0	0	0	0	0
26	03010304005--Ao P R G C Kakinada	2100	17500	105000	122500	0	0	0	0	0	0	0
27	03030304001--Pri Govt D College Mandapeta	1050	3500	35000	8750	0	0	0	0	0	0	0
28	03030304003--Principal, Govt. Degree Cllge, Alampur	1050	3500	17500	17500	0	0	0	0	0	0	0
29	03060304001--Pri Gdc Ravulapalem	1050	4200	37450	21000	0	0	0	0	0	0	0
30	03060304002--Pri Vkygdc Kothapeta	1400	4200	17500	10500	0	0	0	0	0	0	0
31	03090304001--Pv Dc Pithapuram	1050	8750	26250	3500	0	0	0	0	0	0	0
32	03100304001--Pri Gdc Eleswaram	1050	3500	35000	5250	0	0	0	0	0	0	0
33	03120307022--Rjd Higher Edn Rajahmundry	0	0	0	0	0	0	0	0	0	0	0
34	03120307025--Ao Govt College Rajahmundry	1050	8750	70000	63000	0	0	0	0	0	0	0
35	03130304002--Govt. Degree College, Rcpm	1050	3500	70000	8750	0	0	3500	0	0	0	0
36	03140304001--Pri Gdc Rampachodavaram	1050	7000	17500	35000	0	0	0	0	1750	1750	1750
37	03160307002--Pri Gdc Razole	1050	3500	14000	12600	0	0	0	0	0	0	0
38	03170304001--Pri Gdc Tuni	1680	3500	52500	7000	0	0	0	0	0	0	1750
39	03180304001--Pri Pes Dc Jaggampet	1260	4375	21000	7000	0	0	0	0	0	0	0
40	03190304001--Pri Gdc Seetanagaram	1050	3500	17500	3500	0	0	0	0	0	0	0
	WEST GODAVARI	0	0	0	0	0	0	0	0	0	0	0
41	04010304011--Prin Govt Degree Coll Elr	1050	8750	17500	3500	0	0	0	0	0	0	0
42	04020304001--Pri Vv Giri Deg Col D Gadap	1050	3500	35000	21000	0	0	0	0	0	0	0
43	04030304009--Pri Rrds Deg College Bvrm	1050	7000	26250	17500	0	0	0	0	0	0	0
44	04050304002--Pri Gov Deg Col Chintalapudi	2100	7000	52500	10500	0	0	0	0	0	0	0
45	04050304003--Pri Gov Deg Col K Kota	1050	4375	10500	17500	0	0	0	0	0	5250	0
46	04070304001--Csts Kalasala Jr Gudem	1050	7000	17500	10500	0	0	0	0	0	0	0
47	04070304017--Pri Gov Deg Col Buttaigudem	1050	7000	52500	10500	0	0	0	0	3500	0	0
48	04072402018--Csts Kalasala Jr Gudem	0	0	0	0	0	0	0	0	0	0	0
49	04100304003--Pri Svrkg Deg Coll(Mens)/Ndd	1050	8750	26250	21000	0	0	0	0	0	0	0
	04100304004--Pri Gov Deg Coll(Wom)/Ndd											
50	(Nidadavoli)	1050	8750	35000	42000	0	0	0	0	0	0	0

sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales & Pub Exp	280/281 Pleader fee	280/84 Other Payments
51	04110304003-- Pri Dnr Gov Deg Col(Wom) Pkl (Palakollu)	1050	8750	17500	21000	0	0	0	0	0	0	0
52	04110304004-- Pri Asnm Gov Col Pkl (Palakollu)	1050	8750	35000	70000	17500	0	0	0	0	0	0
53	04140304002-- Pri Chvpmr Deg Col Ganapavar	1050	7000	35000	31500	0	0	0	0	0	0	0
54	04140304005-- Pri Sasi Govt Deg Col Nr Pur	1050	8750	35000	35000	0	0	0	0	0	0	0
55	04140304006-- Pri Dr Goenka Degcol Pentapad(Tadepalligudem)	1260	10500	35000	52500	0	0	0	0	0	0	0
56	04150304001-- Prin Scim Gov Deg Col Tanuku KRISHNA	1260	10500	52500	70000	35000	0	0	0	0	0	0
57	05020304002-- Pri G D C Avanigadda	1050	8750	52500	35000	0	0	0	0	0	0	0
58	05040304001-- Pri G D C Bantumilli	1050	8750	43750	21000	0	0	0	0	0	0	0
59	05080304001-- Pri G D C Kaikaluru	1050	3500	17500	8400	0	0	0	0	0	0	0
60	05090304001-- Pri Govt Degree College Movva	875	3500	35000	21000	0	0	0	0	0	0	0
61	05100304001-- Pri Gdc Mylavaram	1400	3500	43750	14000	52500	2800	0	0	0	0	0
62	05130304001-- Pri G D C Pamaru	875	3500	26250	17500	0	0	0	0	0	0	0
63	05140304001-- Pri G D C Tiruvuru	875	3500	35000	25200	0	0	0	0	0	0	0
64	05160304001-- Pri (Srr.Cvr) Deg Col Vja	875	17500	70000	70000	0	0	0	0	0	0	0
65	05190304001-- Social Welf College Kch GUNTUR	0	0	0	0	0	0	0	0	0	0	0
66	06010304001-- Pri Govt Deg College Fw Guntur	875	14000	140000	192500	33950	0	0	0	0	0	0
67	06010304002-- R J D College Edn Guntur	0	0	0	0	0	0	0	0	0	0	0
68	06020304001-- Principal Bwec Bapatla	1050	3500	26250	7000	0	1750	0	0	1050	0	0
69	06070304001-- Skvr Govt Degree Col Macherla	1050	3500	43750	42000	0	0	0	0	0	0	0
70	06140304001-- Pri Gdc Repalle	1400	7000	35000	63000	0	0	0	0	0	0	0
71	06170302006-- Pri Gdc Chebrolu	1400	3500	43750	42000	0	0	700	0	2100	0	3500
72	06180304001-- Pri Gdc Vinukonda PRAKASHAM	1400	3500	26250	17500	0	0	0	0	0	0	0
73	07010307002-- Pri.Ds.Govt.Deg.Coll(W).Ogl	1050	6125	70000	42000	15750	0	0	0	0	0	0
74	07020307002-- Pri.K.R.K.Degree Col. Addanki	1050	3500	35000	50400	0	0	0	0	0	0	0

sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales&Pub Exp	280/281 Pleader fee	280/84 Other Payments
75	07030304001--Pri.Y.A.G.(W).Chirala	1750	10500	105000	63000	0	2450	1750	0	0	0	0
76	07040307004--Pri.G.D.C.,Cumbum	1470	3500	35000	4200	0	1750	0	0	0	0	0
77	07070304001--Pri.G.D.C.Kandukur	1260	5250	26250	70000	0	0	0	0	700	0	0
78	07070304002--Pri.G.D.C.Ulavapadu	1050	10500	70000	35000	0	0	0	0	1050	0	0
79	07080307001--Pri.Govt.Degree Col.Kanigiri	1750	3500	24500	21000	0	0	0	0	700	0	0
80	07130307003--Go. Deg,Colle, Ypalem	1750	5250	42000	21000	0	0	0	0	0	0	0
	NELLORE	0	0	0	0	0	0	0	0	0	0	0
81	08010304001--Ao D.K.College For Women Nlr	1260	17500	52500	63000	0	0	0	0	0	0	0
82	08030304001--Pri.Skr Govt Degree Col.Gdr (Gudur)	1400	3500	26250	25200	0	0	0	0	0	0	0
83	08060304002--P.Prr Vs Degree College Vdir	1400	4375	26250	35000	0	0	0	0	0	0	0
84	08060304003--Pri Govt Degreecollege Kovur	1400	3500	17500	3500	0	1750	0	0	700	0	0
85	08070304005--Pri Govt.Degree College Udg	1750	6300	26250	21000	0	0	0	0	0	0	0
86	08080304002--Pri.Svssc.Govt.Deg.College Spt	1400	8750	42000	21000	0	0	0	0	0	0	0
87	08100304001--P.Visvodaya Pd College Vgr	1400	5250	26250	21000	0	0	0	0	0	0	0
88	08100306001--Pri.Visorodya Colleg.Vgr	0	0	0	0	0	0	0	0	0	0	0
89	08130304001--P.Govt.Deg.College.Naidupet	2100	8750	28000	16800	0	0	0	0	0	0	0
90	08140304002--Pri Got Degree Coll Rapu	1750	3500	28000	10500	0	0	0	0	0	0	0
	KURNOOL	0	0	0	0	0	0	0	0	0	0	0
91	09010310001--Pri Kvr Women College Knl	1050	3500	52500	35000	0	0	0	0	0	0	0
92	09010310002--Pri Govt Colege Men Knl	1750	3500	17500	7000	0	0	0	0	0	0	0
93	09010310003--Pri Silver Jublee College Knl	2100	15750	70000	70000	0	0	1750	1937950	0	0	0
94	09030310002--Principal Gtm Gdc Alg	1750	8750	26250	10500	0	0	3500	0	0	0	3500
95	09040304001--Pri Govt Degree Colege Allur	1750	5250	35000	5250	0	0	0	0	0	0	0
96	09050310001--Pri Snsr College Atm	1400	8750	52500	21000	0	0	0	0	0	0	0
97	09060304001--Pri Govt Degree College Bpl	1750	10500	70000	31500	0	0	0	0	0	0	0
98	09070304001--Pri Govt Degree College Dhone	1750	6125	43750	31500	0	0	0	0	0	0	0
99	09090304001--Pri Svb Govt Degree College k(k(kovelakuntla)	1750	4200	52500	14000	0	0	0	0	0	0	0

sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales&Pub Exp	280/281 Pleader fee	280/84 Other Payments
100	09110304001--Pri Govt Degree College Ndk	1750	1750	35000	17500	0	0	0	0	0	0	0
101	09120304001--Pri P S C V Sc Govt College, Nandyal	1750	10500	70000	70000	0	0	0	0	0	0	0
102	09130304001--Pri Degree College Pattikonda	1750	3500	28000	17500	0	0	0	0	0	0	0
103	09140304001--Pri Govt Degree College Ymr	4200	17500	52500	21000	0	0	1750	0	0	0	0
104	09150310001--GOVT DEGREE COLLEGE SLM	1750	5250	35000	31500	0	0	0	0	0	0	0
	ANANTHAPUR	0	0	0	0	0	0	0	0	0	0	0
105	10010304001--Pri Gdg(W) Anantapur	1750	3500	17500	31500	0	0	1750	0	0	0	0
106	10010304002--Pri Gdc(M) Anantapur	4200	14000	210000	140000	0	0	0	0	0	0	0
107	10030304001--Pri Gdc Dharamavaram	1750	10500	70000	63000	0	0	1750	0	0	0	0
108	10050304001--Pri Skp Govt Col Guntakal	1750	7000	35000	42000	0	0	0	0	0	0	0
109	10060304001--Pri Nspr Gdc(W) Hindupur	2100	12600	105000	63000	0	0	1750	0	0	0	0
110	10070307005--Pri Gdc Kadiri	1750	10500	52500	105000	0	0	0	0	0	0	0
111	10080304001--Pri Gdc Kalyanadurg	1750	3500	28000	17500	0	700	0	0	0	0	0
112	10110304001--Pri Gdc Bukkapatanam	1750	5250	26250	4550	0	0	0	0	0	0	0
113	10120304001--Pri Gdc Madakasira	1750	12250	35000	52500	0	0	1750	0	0	0	0
114	10130304001--Pri Gdc Penukonda	2100	5250	17500	17500	0	0	0	0	0	0	0
115	10140304001--Pri Gdc Rayadurg	2100	8750	70000	16800	0	3500	1750	0	700	0	0
116	10160304001--Pri Gdc Tadipatri	1750	8750	42000	35000	0	0	0	0	0	0	0
117	10170304001--Pri Gdc Uravakonda	2450	8750	42000	87500	8750	0	1750	0	2800	0	0
	CHITTOOR	0	0	0	0	0	0	0	0	0	0	0
118	11010307011--Admn.Offr. Pvk Gdc Chittoor	1750	14000	52500	73500	0	0	0	0	0	0	0
119	11010308015--Pri Nps Gdc(W)Chittoor (Ct)	1750	3500	35000	73500	0	0	0	0	0	0	0
120	11050304002--Principal Govt.Degree Coll Kom	1750	5250	35000	2800	0	0	0	0	0	0	0
121	11060304002--Pri Gdc(W) Madanapalle (Mpl)	2100	10500	70000	70000	0	0	0	0	0	0	0
122	11070304003--Pri Gdc Nagari (Ngr)	1400	5250	17500	87500	0	0	0	0	0	0	0
123	11080304001--Govt. Degree College Pri	1400	4375	35000	63000	0	0	1050	0	0	0	0
124	11090304001--Pri Gdc Palamaner (Pmr)	2100	10500	52500	70000	0	0	0	0	0	0	0

Sl no	District and DDO Code	110/111 Travelling Allowance	130/131 SPT&T	130/132 DOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales & Pub Exp	280/281 Pleader fee	280/84 Other Payments
125	11100304002--Pri Gdc Piler (Pir)	1400	7000	26250	42000	0	0	0	0	0	0	0
126	11110304001--Pri Gdc Punganur (Pgr)	2940	12250	35000	24500	0	0	0	0	0	0	0
127	11120304001--Pri Gdc Karvetinagar (Ptr)	1400	10500	42000	31500	0	0	3500	0	700	0	0
128	11120304002--Pri Gdc Puttur (Ptr)	1750	10500	42000	112000	0	0	0	0	0	0	0
129	11130304001--Govt. Degree College Stvd	1400	5250	35000	12600	0	0	0	0	0	0	0
130	11140304001--Pri Sva Gdc(B) Srikalahasti (S)	1750	5250	35000	42000	0	0	0	0	0	0	0
131	11140304002--Pri Gdc(W) Srikalahasti (Skht)	1750	10500	35000	42000	0	0	0	0	0	0	0
132	11180304001--Pri Gdc (Vpd)	1750	10500	26250	50400	0	0	0	0	0	0	0
133	11180304002--Pri Sw Resdi.Gdc(G) Kalikiri	0	0	0	0	0	0	0	0	0	0	0
	KADAPA	0	0	0	0	0	0	0	0	0	0	0
134	12010304001--A O.R J D.Higher Edu..Cuddapah	0	0	0	0	0	0	0	0	0	0	0
135	12010304002--Principal.Govt.Arts College.Cdp	3500	10500	113750	207200	0	7000	0	0	0	0	0
136	12010304003--Pri.Skr And Skr Women Col..Cdp	2100	3500	26250	87500	0	0	0	0	0	0	0
137	12020304001--Pri.Govt.Deg.Col.Porumamilla	1750	10500	52500	103250	0	0	0	0	1400	0	0
138	12040304001--Pri.Govt.Deg.Col.J.Madugu	1750	5250	70000	52500	0	0	0	0	0	0	0
139	12050304001--Pri.Govt.Deg.Coll.Ygl	1750	3500	35000	17500	0	0	0	0	0	0	0
140	12050307001--Pri.Govt.Jr.. Colle., Ygl	0	0	0	0	0	0	0	0	0	0	0
141	12060304001--Pri.Govt.Deg.Col.L.R Pally	0	0	0	0	0	0	0	0	0	0	0
142	12080304001--Pri.Gscnr College. Proddatur	1750	7000	26250	70000	0	0	0	0	0	8750	0
143	12080304002--Pri.Govt.Deg.Col., Mydukur	0	0	0	0	0	0	0	0	0	0	0
144	12100304001--Pri.Govt.Deg.Col.Kodur	1750	7000	28000	26250	0	0	0	0	0	0	0
145	12110304001--Pri.Govt.Deg.Col. Rajampeta	2100	12250	87500	103250	0	0	3500	0	0	0	7000
146	12120304001--Pri.Govt.Deg.Col.Rayachoty	1750	3500	17500	28000	0	0	0	0	0	0	0
147	12140304001--Pri. Govt.Deg.Col.Mydukur	1750	7000	52500	14000	0	0	0	0	0	0	0
	VIJAYANAGARAM	0	0	0	0	0	0	0	0	0	0	0
148	22010304003--Pri Govt Sanskrit College Vzm	10500	3500	17500	17500	0	0	0	0	0	0	0
149	22040304002--Pri, G.D.C., Cheepurupalli	1750	3500	35000	7000	0	0	0	0	0	0	0

sl no	District and DDO Code	110/111 Travelling Allowance	130/131- SPT&T	130/132 OOE	130/133 W&E	140 Rents & Taxes	160 Publications	210/211 M & S	230 Cost of ration & Diet	260 Adv. Sales & Pub Exp	280/284 Pleader fee	280/84 Other Payments
150	22070304002--Principal Gdc GI Puram Vzm	1750	6300	26250	29750	0	0	0	0	0	0	0
151	22100304001--Pri Govt Degree College Saluru	2450	12250	52500	35000	0	0	0	0	0	0	0
152	2210304001--Pri Govt Degree College S.Kota	1750	3500	26250	33250	0	0	0	0	0	0	0
	CAO O/o CCE, VIJ		105000	175000			0					
	TOTAL	245000	1092000	6010200	5285000	163450	21700	31500	1937950	17150	15750	17500

Sd/- G.S.Panda Das, IAS

SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

Chief Accounts Officer

PROCEEDINGS OF THE PRINCIPAL GOVT. DEGREE COLLEGE, RAPUR

SPS NELLORE DT.

PRESTENT: - Dr.G.SIVARAMAIAH,M.Sc,Ph.D,PDF,.

Rc.No. 202/A/2020-21

Dated: 12-05-2020

Sub: Vote on Account Budget-2019-20 for 04 months - Govt. Degree College, Rapur –Expenditure incurred under 130-138 other office expenses –Sanction – Orders – Issued.

Ref: Procs. Rc.No. B2/3005/2020, Date 24-04-2020 of the Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada.

ORDER :

In pursuance of the orders issued in the reference cited, sanction is hereby accorded for drawl of Rs. **3000/- (Rupees Three thousand only)** to meet the expenditure incurred towards Other Office expenses Internet Charges/Broadband as detailed here under the detailed head of account **130/138 OOE**

S. No	Vr. No.	BillNo.s & Date	Description	Amount Rs.
1	1/2020-21	SDCAP00139871 15,Dt:06-04-2020	Internet Charges For the Month of APRIL-2020 A.O. Cash B S NL	3000=00
			TOTAL	3000-00

(Rupees Three Thousand only)

The expenditure is debatable to the following Head of Account 2202 – General Education, 03- University and higher education, 103- Govt. Colleges and Institutions,07-Govt.Degree Colleges130/138(Internet Charges/Broadband)Other Office expenses. (Non-Plan).

To
The bill
Copy to the Sub. Treasury Officer, Rapur
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PROCEEDINGS OF THE PRINCIPAL GOVT. DEGREE COLLEGE, RAPUR

SPS NELLORE DT.

PRESTENT: - Dr.G.SIVARAMAIAH,M.Sc,Ph.D,PDF,,

Rc.No. 202/A/2020-21

Dated: 22-05-2020

Sub: Vote on Account Budget-2019-20 for 04 months - Govt. Degree College, Rapur -Expenditure incurred under130-131Service Postage Charges-Sanction – Orders – Issued.

Ref: Procs. Rc.No. B2/3005/2020, Date 24-04-2020 of the Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada.

ORDER:

In pursuance of the orders issued in the reference cited, sanction is hereby accorded for drawl of Rs.**1500/- (Rupees Fifteen Hundreds only)** to meet the expenditure incurred towards Other Service PostageCharges as detailed here under the detailed head of account **130/131 OOE**

S. N o	Vr. No.	Description	Amount Rs.
1	2/2020-21	Service Postage Charges	1500=00
		TOTAL	1500-00

(Rupees Fifteen Hundreds only only)

The expenditure is debatable to the following Head of Account 2202 – General Education, 03- University and higher education, 103- Govt. Colleges and Institutions,07-Govt.Degree Colleges130/131(Service Postage Charges)Other Office expenses. (Non-Plan).

To
The bill
Copy to the Sub. Treasury Officer, Rapur
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PROCEEDINGS OF THE PRINCIPAL GOVT. DEGREE COLLEGE, RAPUR

SPS NELLORE DT.

PRESTENT: - Dr.G.SIVARAMAIAH,M.Sc,Ph.D,PDF,,

Rc.No. 202/A/2020-21

Dated: 03-06-2020

Sub: Vote on Account Budget-2019-20 for 04 months - Govt. Degree College, Rapur –Expenditure incurred under130-135 Consumables and Stationery –Sanction – Orders – Issued.

Ref: Procs. Rc.No. B2/3005/2020, Date 24-04-2020 of the Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada.

ORDER:

In pursuance of the orders issued in the reference cited, sanction is hereby accorded for drawl of Rs. **4770/- (Rupees Four Thousand seven hundred and seventy only)** to meet the expenditure incurred towards Consumables and Stationery as detailed here under the detailed head of account **130/135 OOE**

S. No	Vr. No.	Bill No	Description	Amount Rs.
1	3/2020-21	40 Dt:03-06-2020	Prasad Traders,Kadapa	4770=00
			TOTAL	4770-00

(Rupees Four Thousand seven hundred and seventy only)

The expenditure is debatable to the following Head of Account 2202 – General Education, 03- University and higher education, 103- Govt. Colleges and Institutions,07-Govt.Degree Colleges130/136(Consumables and Stationery)Other Office expenses. (Non-Plan).

To
The bill
Copy to the Sub. Treasury Officer, Rapur
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PROCEEDINGS OF THE PRINCIPAL GOVT. DEGREE COLLEGE, RAPUR

SPS NELLORE DT.

PRESTENT: - Dr.G.SIVARAMAIAH,M.Sc,Ph.D,PDF,,

Rc.No. 202/A/2020-21

Dated: 03-06-2020

Sub: Vote on Account Budget-2019-20 for 04 months - Govt. Degree College, Rapur –Expenditure incurred under 210-213 Purchase of Office Hardware & Peripherals –Sanction – Orders – Issued.

Ref: Procs. Rc.No. B2/3005/2020, Date 24-04-2020 of the Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada.

ORDER:

In pursuance of the orders issued in the reference cited, sanction is hereby accorded for drawl of Rs.**26,500/- (Rupees Twenty six Thousand and five hundred only)** to meet the expenditure incurred towards Purchase of Office Hardware & Peripherals as detailed here under the detailed head of account **210/213 M&E**

S. No	Vr. No.	BillNo	Description	Amount Rs.
1	4/2020-21	537 Dt:03-06-2020	Sri Sai Technologies, Kadapa	26500=00
			TOTAL	26500-00

(Rupees Twenty six Thousand and five hundred only)

The expenditure is debatable to the following Head of Account 2202 – General Education, 03- University and higher education, 103- Govt. Colleges and Institutions, 07-Govt.Degree Colleges 210/213(M&E)Purchase of Office Hardware & Peripherals. (Non-Plan).

To
The bill
Copy to the Sub. Treasury Officer, Rapur
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PROCEEDINGS OF THE PRINCIPAL GOVT. DEGREE COLLEGE, RAPUR

SPS NELLORE DT.

PRESTENT: - Dr.G.SIVARAMAIAH,M.Sc,Ph.D,PDF,.

Rc.No. 202/A/2020-21

Dated: 22-05-2021

Sub: Vote on Account Budget-2019-20 for 04 months - Govt. Degree College, Rapur -Expenditure incurred under 130-133- Electricity Charges -Sanction - Orders - Issued.

Ref: Procs. Rc.No. B2/3005/2020, Date 24-04-2020 of the Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada.

ORDER :

In pursuance of the orders issued in the reference cited, sanction is hereby accorded for drawl of Rs. **12000/- (Rupees Twelve Thousands only)** to meet the expenditure incurred towards Electricity Charges For the Month of May-2020 as detailed here under the detailed head of account **130/133 OOE**

S. N o	Vr. No.	Description	Amount Rs.
1	5/2020-21	Electricity Charges Charges	12000=00
		TOTAL	12000-00

(Rupees Twelve Thousands only)

The expenditure is debatable to the following Head of Account 2202 - General Education, 03- University and higher education, 103- Govt. Colleges and Institutions, 07- Govt. Degree Colleges 130/133 (Electricity Charges) Other Office expenses. (Non-Plan).

To
The bill
Copy to the Sub. Treasury Officer, Rapur
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PROCEEDINGS OF THE PRINCIPAL GOVT. DEGREE COLLEGE, RAPUR

SPS NELLORE DT.

PRESTENT: - Dr.G.SIVARAMAIAH,M.Sc,Ph.D,PDF,,

Rc.No. 202/A/2020-21

Dated: 8-08-2020

Sub: Collegiate Education – Govt. Degrees Colleges – Permission for utilization of Accumulated Special Fee Funds in the Colleges – Payments of NAAC Fee & other Expenses 2022-23 Sri VSSC Govt. Degree College, Sullurpet, Tirupathi Dist.– Order – Issue

Ref: Procs. Rc.No. 131/OP-II/2022, Date. 08-12-2022 of the Commissioner of Collegiate Education, Andhra Pradesh, Mangalagiri.

ORDER:

In pursuance of the orders issued in the reference cited, above sanction is hereby accorded for drawl from PD Account Disbursed and utilized of Rs.**8,44,500/- (Rupees Eight Lakhs Forty Four thousand and Five hundred only)** to meet the expenditure incurred towards Payments of NAAC Fee & other Expenses 2022-23 as detailed here under.

S. No	Vr. No.	Description	Amount Rs.
1	01/2022-23	towards Payments of NAAC Fee & other Expenses 2022-23 transfer and utilised to various accounts.	8,44,500
		TOTAL	8,44,500

(Rupees Eight Lakhs Forty Four thousand and Five hundred only)

The expenditure is debatable to the following Head of Account 8443 – 00-123-010-100-1001.

To
The bill
Copy to the Sub. Treasury Officer, Sullurpet.
Copy to the file

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

Rc. No.20/PNP/2018

Dated: 07.10.2018

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

Read:-1. G.O.Ms.No.43 Finance (Budget.I) Department., dated: 27.03.2018.
2. G.O.Rt.No.1018 Finance(FMU-Education) Dept dt.28.4.2018 communicated through Cir. Memo No.3002/All.2/2018-3 dt.16.5.2018.
3. CCE's Proc's Rc.No.20/PNP/2018, dated 23.05.2018

#

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

The expenditure is debitable to the following Head of Account:

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

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

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

Further, the Principals shall submit the Utilization Certificate / Expenditure Particulars to this office after utilizing the amounts immediately. They shall maintain acquaintances of the students' book bank information in a register for verification and audit. They are also requested to submit a scanned copy and soft copy of the list of SC Students who have benefited, specifically under these sanction proceedings, initially to the mail cce.pnp2018@gmail.com

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

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

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

The receipt of these proceedings should be acknowledged.

Sd./- Sujata Sharma
Special Commissioner of Collegiate Education

Encl: Annexure.

To

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

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

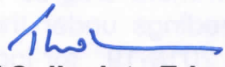
Copy forwarded to the PAO, A.P. , Vijayawada.

Copy forwarded to the D.T.A., A.P. , Vijayawada for information

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

S.C. 2

//True Copy Attested//


Special Officer of Collegiate Education



ANNEXURE - I								
BOOK BANK SCHEME UNDER S.C. COMPONENT PLAN FOR THE YEAR 2018-19								
Spl.CCE's Proc's Rc.No.20/PNP/2018, dated 07.10.2018.								
S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	
1	I	Srikakulam	GDC(M), Srikakulam	44	66600	30	45000	01010304001
2	I	Srikakulam	GDC(W), Srikakulam	44	66600	30	45000	01010304002
3	I	Srikakulam	GDC, Tekkali	28	42000	19	28500	01140304001
4	I	Srikakulam	GDC, Narasannapet	6	9000	5	7500	01060304001
5	I	Srikakulam	GDC, Baruva	3	4500	2	3000	01120304001
6	I	Srikakulam	GDC, Palakonda	26	39000	17	25500	01070304001
7	I	Srikakulam	GDC, Ichapuram	3	4500	2	3000	01030304001
8	I	Srikakulam	GDC, Amadalavalasa	2	3000	1	1800	01020304001
9	I	Srikakulam	GDC, Seethampeta	14	21000	9	13500	01070304002
10	I	Srikakulam	GDC, Veeragattam	3	4500	2	3000	01070304003
11	I	Srikakulam	GDC, Pathapatnam	19	28500	12	18000	01090304003
12	I	Srikakulam	GDC, Rajam	10	15000	7	10500	01110304001
		TOTAL		202	303000	136	204000	
1	I	Vizianagaram	GDC, Salur	16	24000	11	16500	22100304001
2	I	Vizianagaram	GDC, S.kota	4	6000	3	4500	22110304001
3	I	Vizianagaram	GDC, Gumma laxmipuram	6	9000	4	6000	22070304002
4	I	Vizianagaram	GDC, Cheepurupalli	5	7500	3	4500	22040304002
		TOTAL		31	46500	21	31500	
1	I	Visakhapatnam	GDC(M), Visakhapatnam	68	102000	46	69000	02010304002
2	I	Visakhapatnam	GDC(W), Visakhapatnam	31	46500	21	31500	02010304001
3	I	Visakhapatnam	GDC, Chodavaram	10	15000	6	9000	02070304001
4	I	Visakhapatnam	GDC, Narsipatnam	11	16500	7	10500	02120304001
5	I	Visakhapatnam	GDC, Bheemuni patnam	7	10500	5	7500	02050304001
6	I	Visakhapatnam	GDC, Paderu	2	3000	1	1500	02130304001
7	I	Visakhapatnam	GDC, Yellamanchili	9	13500	6	9000	02080304001
8	I	Visakhapatnam	GDC, Sabbavaram	7	10500	5	7500	02020304003
9	I	Visakhapatnam	GDC, Madugula (V)	2	3000	1	1500	02100304001
		TOTAL		147	220500	98	147000	

ANNEXURE - I								
BOOK BANK SCHEME UNDER S.C. COMPONENT PLAN FOR THE YEAR 2018-19								
Spl.CCE's Proc's Rc.No.20/PNP/2018, dated 07.10.2018.								
S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	
1	II	East-Godavari	GDC, Rajahmundry	111	166500	80	120000	03120307025
2	II	East-Godavari	GDC(M), Kakinada	75	112500	50	75000	03010304005
3	II	East-Godavari	GDC(W), Kakinada	49	73500	42	63000	03010304002
4	II	East-Godavari	GDC, Razole	28	42000	19	28500	03160307002
5	II	East-Godavari	GDC, Kothapet	38	57000	25	37500	03060304002
6	II	East-Godavari	GDC, Tuni	33	49500	22	33000	03170304001
7	II	East-Godavari	GDC, Ravulapalem	25	37500	17	25500	03060304001
8	II	East-Godavari	GDC, Seetanagaram	7	10500	5	7500	03190304001
9	II	East-Godavari	GDC, Rampa chodavaram	1	1500	1	0	03140304001
10	II	East-Godavari	GDC, Mandapeta	9	13500	6	9000	03030304001
11	II	East-Godavari	GDC, Jaggampet	5	7500	3	4500	03180304001
12	II	East-Godavari	GDC, Pithapuram	16	24000	11	16500	03090304001
13	II	East-Godavari	GDC, Yeleswaram	8	12000	5	7500	03100304001
14	II	East-Godavari	GDC, Rama chandrapuram	18	27000	12	18000	03130304002
15	II	East-Godavari	GDC, Alamuru	2	3000	1	1500	03030304003
		TOTAL		425	637500	299	448500	
1	II	Krishna	GDC, Vijayawada	119	178500	79	118500	05160304001
2	II	Krishna	GDC, Avanigadda	16	24000	11	16500	05020304002
3	II	Krishna	GDC, Tiruvuru	35	52500	33	49500	05140304001
4	II	Krishna	GDC, Kaikalur	18	27000	12	18000	05080304001
5	II	Krishna	GDC, Pamarru	3	4500	2	3000	05130304001
6	II	Krishna	GDC, Movva	61	91500	40	60000	05090304001
7	II	Krishna	GDC, Bantimilli	4	6000	3	4500	05040304001
8	II	Krishna	GDC, Mylavaram	20	30000	14	21000	05100304001
9	II	Krishna	SWR GDC, (W) Kanchikacherla	32	48000	22	33000	05190304001
		TOTAL		308	462000	216	324000	

ANNEXURE - I								
BOOK BANK SCHEME UNDER S.C. COMPONENT PLAN FOR THE YEAR 2018-19								
Spl.CCE's Proc's Rc.No.20/PNP/2018, dated 07.10.2018.								
S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	
1	III	Prakasam	GDC, Kandukur	37	55500	22	33000	07070304001
2	III	Prakasam	GDC(W), Chirala	24	36000	16	24000	07030304001
3	III	Prakasam	GDC, Ulvapadu	8	12000	5	7500	07070304002
4	III	Prakasam	GDC, Kanigiri	1	1500	1	1500	07080307001
5	III	Prakasam	GDC, Addanki	25	37500	17	25500	07020307002
6	III	Prakasam	GDC(W), Ongole	28	42000	18	27000	07010307002
7	III	Prakasam	GDC, Yerra gondapalem	11	16500	7	10500	07130307003
8	III	Prakasam	GDC, Cumbum	5	7500	3	4500	07040307004
		TOTAL		139	208500	89	133500	
1	IV	Anantapur	GDC(M), Anantapur	272	408000	171	256500	10010304002
2	IV	Anantapur	GDC, Guntakal	51	76500	34	51000	10050304001
3	IV	Anantapur	GDC, Kadiri	19	28500	13	19500	10070307005
4	IV	Anantapur	GDC, Tadipatri	14	21000	10	15000	10160304001
5	IV	Anantapur	GDC, Penugonda	3	4500	2	3000	10130304001
6	IV	Anantapur	GDC, Uravakonda	30	45000	20	30000	10170304001
7	IV	Anantapur	GDC, Rayadurg	27	40500	18	27000	10140304001
8	IV	Anantapur	GDC, Dharmavaram	6	9000	4	6000	10030304001
9	IV	Anantapur	GDC(W), Anantapur	51	76500	34	51000	10010304001
10	IV	Anantapur	GDC, Kalyandurg	42	63000	28	42000	10080304001
11	IV	Anantapur	GDC, Bukkapatnam	6	9000	4	6000	10110304001
12	IV	Anantapur	GDC(W), Hindupur	42	63000	28	42000	10060304001
13	IV	Anantapur	GDC, Madakasira	47	70500	31	46500	10120304001
		TOTAL		610	915000	397	595500	
1	IV	Chittoor	GDC(M), Chittoor	98	147000	60	90000	11010307011
2	IV	Chittoor	GDC(M), Srikalahasti	62	93000	42	63000	11140304001
3	IV	Chittoor	GDC, Nagari	43	64500	29	43500	11070304001

ANNEXURE - I

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

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

S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	
1	II	West-Godawari	GDC, T.P Gudem	29	43500	24	36000	04140304006
2	II	West-Godawari	GDC, Tanuku	43	64500	28	42000	04150304001
3	II	West-Godawari	GDC(M), palakol	27	40500	23	34500	04110304004
4	II	West-Godawari	GDC(M), Nidadavolu	5	7500	3	4500	04100304003
5	II	West-Godawari	GDC, Ganapavarm	12	18000	8	12000	04140304002
6	II	West-Godawari	GDC, Bhimavaram	2	3000	1	1500	04030304009
7	II	West-Godawari	GDC, Narayanapuram	11	16500	7	10500	04140304005
8	II	West-Godawari	GDC, Dumpagadapa	3	4500	2	3000	04020304001
9	II	West-Godawari	GDC, Janga reddigudem	35	52500	17	25500	04070304001
10	II	West-Godawari	GDC(W), Palakol	16	24000	10	15000	04110304003
11	II	West-Godawari	GDC(W), Nidadavole	22	33000	15	22500	04100304004
12	II	West-Godawari	GDC, Chintalapudi	62	93000	41	61500	04050304002
13	II	West-Godawari	GDC, Eluru	10	15000	7	10500	04010304011
14	II	West-Godawari	GDC, Kamavarapukota	12	18000	8	12000	04050304003
15	II	West-Godawari	GDC, Buttaigudem	5	7500	3	4500	04070304017
		TOTAL		294	441000	197	295500	
1	III	Guntur	GDC(W), Guntur	63	94500	44	66000	06010304001
2	III	Guntur	GDC, Macherla	17	25500	11	16500	06070304001
3	III	Guntur	GDC, Repalle	18	27000	12	18000	06140304001
4	III	Guntur	GDC, Vinukonda	9	13500	6	9000	06180304001
5	III	Guntur	GDC, Chebroule	9	13500	6	9000	06170302006
6	III	Guntur	GDC, (W)Bapatla	6	9000	4	6000	06020304001
		TOTAL		122	183000	83	124500	
1	III	Nellore	GDC(W), Nellore	72	108000	48	72000	08010304001
2	III	Nellore	GDC, Gudur	13	19500	8	12000	08030304001
3	III	Nellore	GDC, Vidavalur	29	43500	19	28500	08060304002
4	III	Nellore	GDC, Venkatagiri	27	40500	18	27000	08100304001
5	III	Nellore	GDC, Sullurpet	33	49500	22	33000	08080304002
6	III	Nellore	GDC, Naidupet	20	30000	13	19500	08130304001
7	III	Nellore	GDC, Udayagiri	9	13500	6	9000	08070304005
8	III	Nellore	GDC, Rapur	18	27000	12	18000	08140304002
9	III	Nellore	GDC, kovvuru	12	18000	8	12000	08060304003
		TOTAL		233	349500	154	231000	

ANNEXURE - I								
BOOK BANK SCHEME UNDER S.C. COMPONENT PLAN FOR THE YEAR 2018-19								
Spl.CCE's Proc's Rc.No.20/PNP/2018, dated 07.10.2018.								
S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	
4	IV	Chittoor	GDC, Piler	36	54000	24	36000	11100304002
5	IV	Chittoor	GDC(W), Chittoor	52	78000	35	52500	11010308015
6	IV	Chittoor	GDC, Puttur	78	117000	52	78000	11120304002
7	IV	Chittoor	GDC, Punganur	17	25500	11	16500	11110304001
8	IV	Chittoor	GDC, Palamaner	44	66000	30	45000	11090304001
9	IV	Chittoor	GDC(W), Madanapally	24	36000	16	24000	11060304002
10	IV	Chittoor	GDC, Vayalpadu (Valmikipuram)	7	10500	5	7500	11180304001
11	IV	Chittoor	GDC(W), Srikalahasti	25	37500	17	25500	11140304002
12	IV	Chittoor	GDC, Karvetinagaram	28	42000	18	27000	11120304001
13	IV	Chittoor	GDC, Satyavedu	12	18000	8	12000	11130304001
14	IV	Chittoor	GDC, Pakala	21	31500	14	21000	11080304001
15	IV	Chittoor	GDC, Kuppam	10	15000	7	10500	11050304002
16	IV	Chittoor	GDC,(W) Kalikiri	21	31500	14	21000	11180304002
		TOTAL		578	867000	382	573000	
1	IV	Kadapa	GDC, Proddutur	13	19500	9	13500	12080304001
2	IV	Kadapa	GDC(M), Cuddapah	110	165000	63	94500	12010304002
3	IV	Kadapa	GDC(W), Cuddapah	81	121500	54	81000	12010304003
4	IV	Kadapa	GDC, Rayachoti	3	4500	2	3000	12120304001
5	IV	Kadapa	GDC, Rajampet	29	43500	20	30000	12110304001
6	IV	Kadapa	GDC, Jammala madugu	2	3000	1	1500	12040304001
7	IV	Kadapa	GDC, Porumamilla	13	19500	9	13500	12020304001
8	IV	Kadapa	GDC, Kodur	8	12000	5	7500	12100304001
9	IV	Kadapa	GDC, Yerraguntla	2	3000	1	1500	12050304001
10	IV	Kadapa	GDC, Mydukur	2	3000	1	1500	12140304001
		TOTAL		263	394500	165	247500	
1	IV	Kurnool	GDC(W), Kurnool	119	178500	79	118500	09010310001

ANNEXURE - I

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

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

S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	
2	IV	Kurnool	GDC, Nandyal	76	114000	50	75000	09120304001
3	IV	Kurnool	GDC SJKurnool	33	49500	22	33000	09010310003
4	IV	Kurnool	GDC(M), Kurnool	95	142500	63	94500	09010310002
5	IV	Kurnool	GDC, Dhone/ Dronachalam	13	19500	9	13500	09070304001
6	IV	Kurnool	GDC, Koilkuntla	14	21000	9	13500	09090304001
7	IV	Kurnool	GDC, Nandikotkur	19	28500	13	19500	09110304001
8	IV	Kurnool	GDC, Yemmiganur	21	31500	14	21000	09140304001
9	IV	Kurnool	GDC, Alur	3	4500	2	3000	09040304001
10	IV	Kurnool	GDC, Pattikonda	21	31500	14	21000	09130304001
11	IV	Kurnool	GDC, Banaganapalli	14	21000	9	13500	09060304001
12	IV	Kurnool	GDC, Srisailam Project	14	21000	10	15000	09150310001
13	IV	Kurnool	GDC, Atmakur	19	28500	13	19500	09050310001
14	IV	Kurnool	GDC, Allagadda	11	16500	7	10500	09030310002
		TOTAL		472	708000	314	471000	
		Grand total		3824	5736000	2551	3826500	

Sd./- Sujata Sharma,

Special Commissioner of Collegiate Education

//True Copy Attested//

Special Officer of Collegiate Education