

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

Rc. No.19/P-PNP/2018

Dated: 23.05.2018

Sub: Revenue Schemes – Welfare of S.T students in Government Degree Colleges in the State – Sanction of Budget for the 1st and 2nd 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

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In pursuance of the orders issued in the references read above and in view of the names/number of the ST 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.30,00,000/- (Rupees thirty lakhs only) towards 1st and 2nd quarters under S.T 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.T. Students in Govt. Degree Colleges".

The expenditure is debitable to the following Head of Account

"2202 – General Education
80 – General
M.H.796 – Special Component Plan for Scheduled Tribes
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.T. 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 Tribe 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 ST Students who

development of STs. The respective hard copies should be submitted to this Office by registered post immediately, on the covering letter as follows:

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

Any deviation in the above instructions shall be viewed seriously.

The receipt of these proceedings should be acknowledged.

Encl: Annexure.

Sujata Sharma
Special Commissioner of Collegiate Education

✓ To
The Principals of Government Degree Colleges concerned (as per Annexure)
Copy forwarded to the District Treasury Officer / S.T.O.'s concerned
Copy forwarded to the PAO, A.P., Vijayawada.
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

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23-5-18

ANNEXURE - I

STATEMENT SHOWING THE DISTRIBUTION OF BUDGET TOWARDS BOOK BANK SCHEME UNDER S.T COMPONENT PLAN

SPL. C.C.E.'S PROCS RC.NO.19/PNP/2018 DT. -5-2018

SL No	Zone	District	Name of the College and Place	No. of ST Students in the college	Budget sanctioned @ Rs.1500/- per students as 1st quarter	No. of ST Students in the college	Budget sanctioned @ Rs.1500/- per students as 2nd quarter	DDO code
	I	Srikakulam						
1	I	Srikakulam	GDC(M), Srikakulam	14	21000	22	33000	01010304001
2	I	Srikakulam	GDC(W), Srikakulam	17	25500	25	37500	01010304002
3	I	Srikakulam	GDC, Palakonda	4	6000	6	9000	01070304001
4	I	Srikakulam	GDC, Seethampeta	20	30000	30	45000	01070304002
5	I	Srikakulam	GDC, Veeragattam	2	3000	2	3000	01070304003
6	I	Srikakulam	GDC, Pathapatnam	20	30000	30	45000	01090304003
		TOTAL		77	115500	115	172500	
	I	Vizianagaram						
1	I	Vizianagaram	GDC, Salur	12	18000	18	27000	22100304001
2	I	Vizianagaram	GDC, S.kota	4	6000	6	9000	22110304001
3	I	Vizianagaram	GDC, Gummalaxmipuram	40	60000	59	88500	22070304002
4	I	Vizianagaram	GDC, Cheepurupalli	2	3000	2	3000	22040304002
		TOTAL		58	87000	85	127500	
	I	Visakhapatnam		0	0			
1	I	Visakhapatnam	GDC, Visakhapatnam	20	30000	30	45000	02010304002
2	I	Visakhapatnam	GDC(W), Visakhapatnam	* 12	18000	* 18	27000	02010304001
3	I	Visakhapatnam	GDC, Chodavaram	4	6000	6	9000	02070304001
4	I	Visakhapatnam	GDC, Narsipatnam	12	18000	18	27000	02120304001
5	I	Visakhapatnam	GDC, Paderu	160	240000	240	360000	02130304001
6	I	Visakhapatnam	GDC, Chintapalli	22	33000	33	49500	02060304001
7	I	Visakhapatnam	GDC, Madugula (V)	2	3000	3	4500	02100304001
8	I	Visakhapatnam	GDC, Araku Valley	40	60000	60	90000	02040304001
9	I	Visakhapatnam	GDC(W), Marripalem	20	30000	30	45000	02060304002
		TOTAL		292	438000	438	657000	
	II	East-Godavari		0	0			
1	II	East-Godavari	GDC, Rajahmundry	18	27000	26	39000	03120307025
2	II	East-Godavari	GDC, Kakinada	2	3000	3	4500	03010304005
3	II	East-Godavari	GDC(W), Kakinada	4	6000	6	9000	03010304002
4	II	East-Godavari	GDC, Rampachodavaram	60	90000	90	135000	03140304001
5	II	East-Godavari	GDC, Yeleswaram	4	6000	6	9000	03100304001
		TOTAL		88	132000	131	196500	
	II	Krishna						
1	II	Krishna	GDC, Vijayawada	4	6000	6	9000	05160304001
2	II	Krishna	GDC, Tiruvuru	2	3000	3	4500	05140304001
3	II	Krishna	GDC, Movva	2	3000	3	4500	05090304001
4	II	Krishna	GDC, Mylavaram	2	3000	3	4500	05100304001
		TOTAL		10	15000	15	22500	
	II	West-Godavari						
1	II	West-Godavari	GDC, Tanuku	2	3000	3	4500	04150304001
2	II	West-Godavari	GDC, Nidadavolu	2	3000	3	4500	04100304003
3	II	West-Godavari	GDC, Jangareddigudem	16	24000	24	36000	04070304001
4	II	West-Godavari	GDC, Chintalapudi	4	6000	6	9000	04050304002

Rs 45

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

Rc. No.20/P-PNP/2018

Dated: 23.05.2018

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

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

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

The expenditure is debitable to the following Head of Account

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

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

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

Further, the Principals shall submit the Utilization Certificate / Expenditure Particulars to this office after utilizing the amounts immediately. They shall maintain acquaintances of the students' book bank information in

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

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

Any deviation in the above instructions shall be viewed seriously.

The receipt of these proceedings should be acknowledged.

Encl: Annexure.

Sujata Sharma

Special Commissioner of Collegiate Education

To

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

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

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

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

122
23-5-18

45,000
78,000
1,23,000

ANNEXURE - I

STATEMENT SHOWING THE DISTRIBUTION OF BUDGET TOWARDS BOOK BANK SCHEME UNDER S.C. COMPONENT PLAN FOR THE YEAR 2018-19

SL No	Zone	District	Name of the College and Place	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students as 1st quarter	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students as 2nd quarter	DDO Codes
	I	Srikakulam						
1	1	Srikakulam	GDC(M), Srikakulam	30	45000	44	66000	01010304001
2	1	Srikakulam	GDC(W), Srikakulam	30	45000	44	66000	01010304002
3	1	Srikakulam	GDC, Tekkali	19	28500	28	42000	01140304001
4	1	Srikakulam	GDC, Narasannapet	5	7500	6	9000	01060304001
5	1	Srikakulam	GDC, Baruva	2	3000	3	4500	01120304001
6	1	Srikakulam	GDC, Palakonda	17	25500	26	39000	01070304001
7	1	Srikakulam	GDC, Ichapuram	2	3000	3	4500	01030304001
8	1	Srikakulam	GDC, Amadalavalasa	1	1500	2	3000	01020304001
9	1	Srikakulam	GDC, Seethampeta	9	13500	14	21000	01070304002
10	1	Srikakulam	GDC, Veeragattam	2	3000	3	4500	01070304003
11	1	Srikakulam	GDC, Pathapatnam	12	18000	19	28500	01090304003
12	1	Srikakulam	GDC, Rajam	7	10500	10	15000	01110304001
		TOTAL		136	204000	202	303000	
	I	Vizianagaram						
1	1	Vizianagaram	GDC, Salur	11	16500	16	24000	22100304001
2	1	Vizianagaram	GDC, S.kota	3	4500	4	6000	22110304001
3	1	Vizianagaram	GDC, Gummalaxmipu	4	6000	6	9000	22070304002
4	1	Vizianagaram	GDC, Cheepurupalli	3	4500	5	7500	22040304002
		TOTAL		21	31500	31	46500	
	I	Visakhapatnam						
1	1	Visakhapatnam	GDC(M), Visakhapatnam	46	69000	68	102000	02010304002
2	1	Visakhapatnam	GDC(W), Visakhapatnam	21	31500	31	46500	02010304001
3	1	Visakhapatnam	GDC, Chodavaram	6	9000	10	15000	02070304001
4	1	Visakhapatnam	GDC, Narsipatnam	7	10500	11	16500	02120304001
5	1	Visakhapatnam	GDC, Bheemunipatnam	5	7500	7	10500	02050304001
6	1	Visakhapatnam	GDC, Paderu	1	1500	2	3000	02130304001
7	1	Visakhapatnam	GDC, Yellamanchili	6	9000	9	13500	02080304001
8	1	Visakhapatnam	GDC, Sabbavaram	5	7500	7	10500	02020304003
9	1	Visakhapatnam	GDC, Madugula (V)	1	1500	2	3000	02100304001
		TOTAL		98	147000	147	220500	
	II	East-Godavari						
1	II	East-Godavari	GDC, Rajahmundry	80	120000	111	166500	03120307025
2	II	East-Godavari	GDC(M), Kakinada	50	75000	75	112500	03010304005
3	II	East-Godavari	GDC(W), Kakinada	42	63000	49	73500	03010304002
4	II	East-Godavari	GDC, Razole	19	28500	28	42000	03160307002
5	II	East-Godavari	GDC, Kothapet	25	37500	38	57000	03060304002
6	II	East-Godavari	GDC, Tuni	22	33000	33	49500	03170304001
7	II	East-Godavari	GDC, Ravulapalem	17	25500	25	37500	03060304001
8	II	East-Godavari	GDC, Seetanagaram	5	7500	7	10500	03190304001
9	II	East-Godavari	GDC, Rampachodavaram	1	1500	1	1500	03140304001
10	II	East-Godavari	GDC, Mandapeta	6	9000	9	13500	03030304001
11	II	East-Godavari	GDC, Jaggampet	3	4500	5	7500	03180304001
12	II	East-Godavari	GDC, Pithapuram	11	16500	16	24000	03090304001
13	II	East-Godavari	GDC, Yeleswaram	5	7500	8	12000	03100304001
14	II	East-Godavari	GDC, Ramachandrapu	12	18000	18	27000	03130304002

SC
78,000/-

**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

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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.

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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

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