#### **Status of Previous Authorisations** Authorisation **Rec Requested Dept** Letter Goid Amount **HOA** Letter No Sno **Status** date **Date** Code Id no 0302 2203000031104280284-2015-06-A1-2015-3661 0-0 954 38000 **Authorised** 1/1912/2015 05-30 01 PVPrincipal G P T **EGO** 0302 Kakinada -38000 03010302020

**Total Amount:-38000** 

Back

ASSISTANT DIRECTOR
Department of Technical Education

A.P HYDERABAD.

### GOVERNMENT OF ANDHRA PRADESH

OFFICE OF THE COMMISSIONER OF TECHNICAL EDUCATION ANDHRA PRADESH :: HYDERABAD.

Endt.No. AI-1/1912/2015,

Dt.03 - 06 - 2015.

A copy of the DTA Authorisation Endt.ID.No. 954 (A) in respect of "2203 -Technical Education, M.H.(003) - Training, G.H. 11 - Normal State Plan S.H.(04) - Apprentice Training Scheme, 280 - Professional Services", under PLAN is communicated to the concerned officers for information and necessary action.

Sd/- **D.VENKATA RAO** for COMMISSIONER

### To

The Principal, G.P.W.KAKINADA, EAST GODAVARI Dist.,

Copy to the **T** – Section in the Commissionerate.

Copy to the Assistant Director ( $\mathbf{T}$ ) – Section in the Commissionerate.

//F.B.O//

SUPERINTENDENT

# GOVERNMENT OF ANDHRA PRADESH DEPARTMENT OF TECHNICAL EDUCATION

## DISTRIBUTION OF BUDGET FOR 1st QUARTER UNDER PLAN FOR THE YEAR 2015-16

### **HEAD OF ACCOUNT:**

2203 - TECHNICAL EDUCATION
M.H.(003) - TRAINING
G.H.11 - NORMAL STATE PLAN
S.H.(04) - APPRENTICE TRAINING SCHEME

280 - PROFESSIONAL SERVICES

(PLAN) (In.Rupees)

SI.	NAME OF THE	DDO's	ENCASHMENT	284	
No.	DRAWING OFFICER	CODE	AT	Oth.Payment	TOTAL
	1	2	3	4	5
1	THE PRINCIPAL, G.P.W.KAKINADA.	0301 0302 020	D.T.O KAKINADA	38,000	38,000
	TOTAL:			38,000	38,000
	GRAND TOTAL:			38,000	38,000

(Rupees Thirty-Eight Thousands Only)

Sd/- **B.UDAYALAXMI**COMMISSIONER &
CHIEF CONTROLING OFFICER

ASSISTANT DIRECTOR
Department of Technical Education
A.P. HYDERABAD.