GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Printing cost of letter Head and Visiting Cards for official use of Social Welfare Department from M/s Apurva Enterprises, Hyderabad – Payment of Rs.17,690/- – Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OPII.) DEPARTMENT

G.O.Rt.No. 142 Dated: 07. 3.2012
Read the following:

1. From M/s Apurva Enterprises,Hyd. Bill No.2541, dt.22.9.2011.
2. From M/s Apurva Enterprises,Hyd. Bill No.2542, dt.22.9.2011.
3. From M/s Apurva Enterprises,Hyd. Bill No.2543, dt.22.9.2011.
4. From M/s Apurva Enterprises,Hyd. Bill No.2638, dt.21.11.2011..
5. From M/s Apurva Enterprises, Hyd. Bill No.2639, dt.21.11.2011.
6. From M/s Apurva Enterprises,Hyd. Bill No.2640, dt.22.9.2011.
7. From M/s Apurva Enterprises,Hyd. Bill No.2641, dt.21.11.2011..
8. From M/s Apurva Enterprises, Hyd. Bill No.2642, dt.21.11.2011

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ORDER:

Sanction is hereby accord for payment of Rs.17,690/- (Rupees Seventeen thousand Six hundred and Ninety only) to the Managing Director, M/s Apurva Enterprises, Hyderabad towards the cost of Printing of letter pads & Visiting cards (imported Quality) for the official use of the Senior/ Junior Officers/ Prl. Secretaries in Social Welfare Department.

2.   The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3   The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.17,690/- (Rupees Seventeen thousand Six hundred and Ninety only) in favour of M/s Apurva Enterprises, Hyderabad for settlement of the Bill.

4.   This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA ANRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Dept.
The Dy.Pay & Accounts Officer, Hyd,

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//FORWARDED BY ORDER//

SECTION OFFICER