
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 747                                                                               Dated: 23-10-2018

Read the following:


ORDER:

According to the orders issued vide references 1st & 2nd read above, vide reference 3rd cited, Government after careful examination sanction is hereby accorded for payment of an amount of Rs.9,930/- (Rupees Nine Thousand Nine Hundred and Thirty only) to AP Printers, Vijayawada-2, towards cost of Printing of various Reports for the official use of Agriculture & Cooperation Department, A.P. Secretariat, Velagapudi.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Section</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>Mktg.II</td>
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<td>Agri.II</td>
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<td>H&amp;S</td>
<td>780</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>9,930/-</strong></td>
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</tbody>
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3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.9,930/- (Rupees Nine Thousand Nine Hundred and Thirty only) in favour of AP Printers, Vijayawada-2, Account No.106702000059599, Indian Overseas Bank, Ring road Branch Vijayawada, IFSC Code:IOBA0001067.

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

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

MALLIREDDY PRATHAP REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. A.P. Printers, Andhra Pradesh, Vijayawada
Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Vijayawada
SP/SC.

// FORWARDED BY ORDER //

SECTION OFFICER