



Payable at DTO - Chittoor

GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 85-Chittoor

Bill No : 2025-2377285

Office ( D.D.O. ):  
85012402002-ASWO  
GANGADHARANELLORE

Treasury/Sub Treasury PAO:  
8501-DTAO - Chittoor

NON - PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head : 2225-Welfare of Scheduled Castes, Scheduled Tribes, Other  
Sub Major Head : 01-Welfare of Scheduled Castes  
Minor Head : 277-Education  
Group Sub Head : 00-Not Applicable  
Sub Head : 07-Government Hostels  
Detailed Head : 130-Office Expenses  
Sub Detailed Head : 136-Office Expenses - Maintenance/Minor Repairs

Passed For Rupees ( 6100.00 /-, SIX THOUSAND ONE HUNDRED Rupees only.)

Received Contents

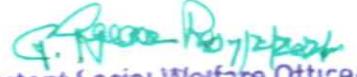
*G. Rajesh Rao*  
Assistant Social Welfare Officer  
GANGADHARA NELLORE  
Drawing Officer  
Chittoor Dist.

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 6100.00 ( Rupees SIX THOUSAND ONE HUNDRED Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL							
Beneficiary Details							
Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
001430 0810	311835185 91	SUBRAMANY AM SANTHA	SBIN0015 100	FHWPS744 4Q	6,100.00	377806470846	
Challan Details							

  
 Assistant Social Welfare Office,  
 GANGA DHARA NELLORE  
 Chittoor Dist.

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **6100.00**  
(Rupees **SIX THOUSAND ONE HUNDRED Rupees**)

### **Budget Particulars**

1. Budget allotted for the Financial Year :	87080.000
2. Total Expenditure with This Bill :	6100.00
3. Balance Amount :	80980

G-Space Rd 7th floor  
Assistant Social Welfare Office,  
Drawing Office, Mysore  
GANGADHARA LORE  
Chittoor Dist.

### **Account General Office Use**



Tax Invoice									
SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	Terms of Delivery
1	HISPEED HS 1.2M BRN 1S 5HP	84145120	18 %	1.0 NOS	1,864.41 NOS	3,305.08 NOS	18 %	5,169.49	Dispatch Doc No.
2	PUMP-VFILL SH02 (1PH SELF PRIME 0.	84137010	18 %	1.0 NOS	1,864.41 NOS	3,305.08 NOS	18 %	465.26	Delivery Note Date
									Other References
									Reference No. & Date.
									Buyer's Order No.
									Dated
									State Name : Andhra Pradesh, Code : 37
									G.D.NELLORE CHITTOOR
									GVT.SW BOYS HOSTEL
									E-Mail : giri.thanish@gmail.com
									Contact : 9704515551, 9440515551
									State Name : Andhra Pradesh, Code : 37
									GSTIN/UIN: 37AMIPG3195N1ZI
									ANDHRA PRADESH-517001
									SUNDARAYAR STREET, CHITTOOR
									SURVEY NO 479-1,11-141A,11-141B,
									TSRVI VINYAKA ELECTRICALS
									V.R. NO : 42
									Tax Invoice
									VEE NO : 42
									Buyer (Bill to)
									GVT.SW BOYS HOSTEL
									Chittoor
									State Name : Andhra Pradesh, Code : 37
									Buyer (Bill to)
									G.D.NELLORE CHITTOOR
									GVT.SW BOYS HOSTEL
									Chittoor
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									GVT.SW BOYS HOSTEL

**PROCEEDINGS OF ASST SOCIAL WELFARE OFFICER, G.D.Nellore**

**Present: Sri G.NAGESWARA RAO**

Proceeding No : ASWO/02/2025-26

Date :05.02.2026

Sub : Social Welfare Dept – Chittoor Dist. –O/o Asst Social Welfare officer,  
G.D.Nellore -Maintains of Govt Hostels-Maintenance of Govt SW Hostels –  
Drawl of Other Office Expenses-Sanction Orders -Orders issued-Reg.

Ref: Roc.No.A1/40/2025-26 Dated 17/10/2025 of the Dist. SC Welfare  
&Empowerment Officer, Chittoor ,

**ORDER:**

In the Proceedings read above the Dist. SC Welfare & Empowerment Officer, Chittoor has released budget an amount of Rs 87080/- ( Eighty Seven thousands and eighty only ), under the Head of Account 130/136 minor repairs , for the financial year 2025-26.

Sanction is hereby accorded for the drawl an amount of Rs. 6100/- (Six thousands One Hundred only ), to ward expenditure under ( 130/136) Minor repairs to the Govt Boys Hostel ,GD Nellore for the Month November -2025 .

<b>Sl.No</b>	<b>Beneficiary Name</b>	<b>AMOUNT</b>
1	S.SANTHARAJ	6100.00
	TOTAL	6100.00

The expenditure is debatable to the following head of account 2225 welfare of SC's, ST&OBC's,01-welfae 277 education,07-govt hostels-136 minor repairs.

2225 - Welfare of SC's, ST's & OBC'

01 - Welfare of SC's

277 - Education

07 - Government Hostels

130 - Office Expenses

136 - Minor repairs

Copy to the DTO, Chittoor District / STO

G. Nageswara Rao  
Assistant Social Welfare Officer,  
Asst SANTHARAJ NELLORE  
Social Welfare Officer  
Chittoor Dist.

G.D.Nellore

## NON DRAWAL CERTIFICATE

Certified that the amount claimed in this bill bearing

T.B.R No 2025-2317285 for Rs ( 6,100/- ) Six  
hundred and one hundred and one of the  
Govt. SW Boys Hostl. G.D.M.E.N. has not been drawn and paid

previously.

  
Assistant Social Welfare Officer,  
GANGA DHARA NELLORE  
Chittoor Dist.