

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates – 2014-15 – Plan - NFSM – BRO issued for Rs.4,31,86,000/-(Rs. Four Crores Thirty One Lakhs Eighty Six Thousand Only) to the Commissioner of Agriculture, HOD towards meeting the expenditure for implementation of NFSM-Pulses & NFSM-Coarse Cereals during 2014-15 - Administrative Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (AGRI.III) DEPARTMENT

G.O.Rt.No.587.

Dated: 01-11-2014.

Read the following:-

1. From the Commissioner & Director of Agriculture, A.P. Hyderabad Lr No NFSM /05/2014 dt 08.10.2014.
2. G.O.Rt.No.2586, Finance (EBS.II-A-C-AHFC-E) Department, Dt.20.10.2014.
3. G.O.Rt.No.2589, Finance (EBS.II-A-C-AHFC-E) Department, Dt.20.10.2014.

ORDER:-

In the circumstances reported by the Commissioner and Director of Agriculture, A.P., Hyderabad in the letter 1st read above and in pursuance of the Budget Release Order issued in the G.O. 3rd read above, Government hereby accord administrative sanction for an amount of Rs.4,31,86,000/-(Rupees Four Crores Thirty One Lakhs Eighty Six Thousand Only) to the Commissioner and Director of Agriculture, A.P., Hyderabad under Plan from BE provision of 2014-15 towards meeting the expenditure for implementation of NFSM-Pulses & NFSM-Coarse Cereals during 2014-15 under the following Heads of Account:

(Rs. in thousands)

| S. No. | Head of Account | Charged/ Voted | Provision in BE – 2014-15 | Add. Amount sanctioned | Amounts reappropriated | Total Provision in BE- 2014-15 | Amount already authorized | Amount authorized now | Balance amount Available. |
|--|----------------------------|----------------|---------------------------|------------------------|------------------------|--------------------------------|---------------------------|-----------------------|---------------------------|
| Scheme Name : National Food Security Mission. Procedure of Drawal of Funds: Adjustment to P.D. Account. Drawing Officer: Concerned Drawing Officer. Remarks: Adjustment to P.D. A/c.No.63/APSHQT of SAMETI. | | | | | | | | | |
| 1. | 2401-00-796-12-06-310-312. | V | 2,92,99 | -- | 1,38,87 | 4,31,86 | -- | 4,31,86 | -- |
| Total: | | | 2,92,99 | -- | 1,38,87 | 4,31,86 | -- | 4,31,86 | -- |

2. The Commissioner and Director of Agriculture, A.P., Hyderabad shall take necessary action accordingly.

3. This orders issues based on the Budget Release Order issued by the Finance (EBS.II-A-C-AHFCS-E) Department vide G.O. third read above.

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

ANIL CHANDRA PUNETHA,
PRINCIPAL SECRETARY TO GOVERNMENT(AGRI).

To
The Commissioner and Director of Agriculture, A.P., Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The Director of Treasuries & Accounts, AP, Hyderabad.
The Accountant General, A.P. Hyderabad.

Copy to:

The Finance (EBS.II-A-C--AHFCS-E) Department.
P.S. to Prl. Secy.(Agri).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.