

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Agriculture & Cooperation Department – Palambadi – Budget 2014-15 – Release of an amount of Rs. 41,96,000/- under NSP for implementation of Polambadi during 2014-15 – Administration sanction- Accorded - Orders – Issued.

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AGRICULTURE & COOPERATION (AGRI.II) DEPARTMENT

G.O.RT.No. 27

Dated: 20-01-2015  
Read the following:-

1. From the Commissioner & Director of Agriculture, A.P., Hyderabad, Lr.No. PBC(1) 13/2014, dt: -12-2014.
2. G.O.Rt.No. 69, Finance (EBS-II-A-C-AHFCS-E) Department, Dated; 09-01-2015.

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ORDERS;

In the reference first read above, the Commissioner & Director of Agriculture, A.P., Hyderabad has informed that the funds released under NSP before 17-09-2014 were not valid and requested to issue budget release order and administrative sanction for an amount of Rs. 65.45 lakhs under NSP for implementation of Polam Badi during 2014-15.

2. In the reference second read above, Government in Finance (EBS-II-A-C-AHFCS-E) Department, have issued budget release order for an amount of Rs.41,96,000/- (Rupees Forty One Lakhs and Ninety Six thousand only) to the Commissioner & Director of Agriculture, A.P., Hyderabad Plan from the Budget Estimates provision 2014-15 towards meeting the expenditure for implementation of the Polambadi scheme.

3. The Government after careful examination, hereby accord administrative sanction for an amount of Rs. 41,96,000/- (Rupees Forty One Lakhs and Ninety Six thousand only) to the Commissioner & Director of Agriculture, A.P., Hyderabad from the Budget Estimation 2014-15 towards meeting the expenditure for implementation of the Polambadi scheme under the following heads of account;

(Rs.in. thousands)

S.No	Head of Account	Charged/ Voted	Provision in BE 2014-15	Total Provision in BE 2014-15	Amount Already Authorized	Amount Authorized Now	Balance amount Available
<b>Scheme Name:</b> Polam Badi							
<b>Procedure Of Drawal of Funds:</b> Detailed Voucher Bill							
<b>Drawing Officer:</b> Concerned Drawing Officer							
<b>Remarks</b>							
1.	2401-00-789-11-07-330-000	V	17,82	17,82	5,85	7,51	4,46
2	2401-00-796-11-63-330-000	V	6,00	6,00	..	4,50	1,50
3	2401-00-800-11-10-200-000	V	17,56	17,56	3,75	9,42	4,39
4	2401-00-800-11-10-260-000	V	14,30	14,30	4,86	5,86	3,58
5	2401-00-800-11-10-330-000	V	37,83	37,83	25,39	2,98	9,46
6	2401-00-800-11-10-500-503	V	17,89	17,89	1,72	11,69	4,48
<b>Total</b>			<b>1,11,40</b>	<b>1,11,40</b>	<b>41,57</b>	<b>41,96</b>	<b>27,87</b>

4. The Commissioner & Director of Agriculture, A.P., Hyderabad shall take further necessary action accordingly.

(PTO)

5. This order issues with the concurrence of the Finance (EBS-II-A-C-AHFCS-E) Department vide their U.O.No. 7823/181/A1/EBS-II/2014, dated: 12-01-2015.

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

ANIL CHANDRA PUNETHA  
PRINCIPAL SECRETARY TO GOVERNMENT (AGRI)

To

The Commissioner & Director of Agriculture, Hyderabad.

Copy to:

Finance (EBS-II) Department.

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

P.S. to Principal Secretary to Government, Agriculture,  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER