

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Agriculture - Budget Estimates 2018-19 - Farm Mechanisation - SMAM Scheme - Budget Release Order for Rs.1,19,54,15,000/- - Administrative sanction - Accorded - Orders - Issued.

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AGRICULTURE & COOPERATION (AGRI. I) DEPARTMENT

G.O.RT.No. 399

Dated: 06-06-2018.

Read:-

G.O.Rt.No.1257, Finance (FMU-A&C, AHDDF & CS) Department, dt.05.06.2018.

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ORDER:-

In the G.O. read above, Finance (FMU-A&C, AHDDF & CS) Department, have issued Budget Release Order for an amount of Rs.1,19,54,15,000/- (Rupees One Hundred Nineteen Crores Fifty Four Lakhs and Fifteen Thousand Only) from the BE provision 2018-19 in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by obtaining supplementary grants at an appropriate time during the current Financial Year 2018-19 towards meeting the expenditure under the scheme "Sub-Mission on Agriculture Mechanization (SMAM)".

2. Accordingly, Government after careful examination, hereby accord administrative sanction for an amount of Rs.1,19,54,15,000/- (Rupees One Hundred Nineteen Crores Fifty Four Lakhs and Fifteen Thousand Only) from the BE provision 2018-19 in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by obtaining supplementary grants at an appropriate time during the current Financial Year 2018-19 towards meeting the expenditure under the scheme "Sub-Mission on Agriculture Mechanization (SMAM)", under the following Head of Accounts:-

(Rs. in lakhs.)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2018-19	Additional Amounts sanctioned	Amounts reappropriated	Total provision in BE 2018-19	Amount already authorised	Amount authorized now	Balance amount available
Scheme Name			: Sub Mission on Agriculture Mechanisation						
Procedure of Drawal of Funds			: Adjustment to PD Bill						
Drawing Officer			: Concerned Drawing & Disbursing Officer						
Remarks			: P.D. A/c. No.50/AP CRT						
1.	2401007890 646310312	V	00.00	319.60	00.00	319.60	00.00	319.60	00.00
2.	2401007891 246310312	V	00.00	587.39	00.00	587.39	00.00	587.39	00.00
3.	2401007960 646310312	V	00.00	334.80	00.00	334.80	00.00	334.80	00.00
4.	2401007961 246310312	V	00.00	502.19	00.00	502.19	320.50	181.69	00.00
5.	2401008000 646310312	V	00.00	4,1873.47	00.00	4,1873.47	00.00	4,1873.47	00.00
6.	2401008001 246310312	V	00.00	6,275.20	00.00	6,275.20	00.00	6,275.20	00.00
TOTAL			00.00	12,274.65	00.00	12,274.65	320.50	11,954.15	00.00

3. The Special Commissioner of Agriculture, A.P., Guntur shall take further necessary action accordingly.

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

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Special Commissioner of Agriculture, A.P., Guntur.

Copy to: The Finance (FMU-A&C, AHDDF & CS) Department.

The Accountant General, A.P., Hyderabad.

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

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER