

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Agriculture - Budget Estimates 2019-20 (Vote on Account) – Budget Release Order for Rs.1,25,00,00,000/- (Rupees One Hundred Twenty Five Crore) – Administrative sanction – Accorded - Orders – Issued.

AGRICULTURE & COOPERATION (AGRI. I) DEPARTMENT

G.O.RT.No. 391

Dated: 13-06-2019
Read the following:-

1. From the Special Commissioner of Agriculture, A.P., Guntur Letter No.FM(1) 02/2019, dt.30.05.2019.
2. G.O.Rt.No.1113, Finance (FMU-A&C, AHDDF & CS) Department, dt.10.06.2019.

-:O:-

ORDER:-

In the G.O. 2nd read above, Finance (FMU-A&C, AHDDF & CS) Department, have issued Budget Release Order for an amount of Rs.1,25,00,00,000/- (Rupees One Hundred and Twenty Five Crore Only) from the BE provision 2019-20 in relaxation of Quarterly Regulation towards meeting the expenditure for implementation of Components i.e., financial assistance for procurement of agricultural machinery and equipment and establishment Farm Machinery Bank for Custom Hiring under "Sub-Mission on Agriculture Mechanization (SMAM)" during 2019-20.

2. Accordingly, Government after careful examination, hereby accord administrative sanction for an amount of Rs.1,25,00,00,000/- (Rupees One Hundred and Twenty Five Crore Only) from the BE provision 2019-20 in relaxation of Quarterly Regulation towards meeting the expenditure for implementation of Components i.e., financial assistance for procurement of agricultural machinery and equipment and establishment Farm Machinery Bank for Custom Hiring under "Sub-Mission on Agriculture Mechanization (SMAM)" during 2019-20 under the following Heads of Account:

(Rs. in lakhs.)

Sl. No.	Head of Account	Charged Voted	Provision in BE 2019-20	Additional Amounts sanctioned	Amounts reappropriated	Total provision in BE 2019-20	Amount already authorised	Amount authorized now	Balance amount available
Scheme Name			: Sub Mission on Agriculture Mechanisation						
Procedure of Drawal of Funds			: Adjustment to PD Account						
Drawing Officer			: Concerned Drawing & Disbursing Officer						
1.	2401007890 646310312	V	853.25	00.00	00.00	853.25	00.00	800.00	53.25
2.	2401007891 246310312	V	1279.87	00.00	00.00	1279.87	00.00	1200.00	79.87
3.	2401007960 646310312	V	426.62	00.00	00.00	426.62	00.00	400.00	26.62
4.	2401007961 246310312	V	639.94	00.00	00.00	639.94	00.00	600.00	39.94
5.	2401008000 646310312	V	4052.93	00.00	00.00	4052.93	00.00	3800.00	252.93
6.	2401008001 246310312	V	6079.39	00.00	00.00	6079.39	00.00	5700.00	379.39
TOTAL			13332.00	00.00	00.00	13332.00	00.00	12500.00	832.00

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
PRINCIPAL SECRETARY TO GOVERNMENT

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.

//FORWARDED BY ORDER//

SECTION OFFICER