GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2013-14 - Budget Release Order for Rs. 94,50,85,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

	FINANCE (Expr. School Education) DEPARTMENT			
G.O.Rt.No.: 244		Dated: 28-01-2014		
<u>G.O.RI.NO 244</u>		Read the following:-		
	1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001			
	2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013			
	3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013			
	4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013			
	5. G.O.Rt.No.1610, Finance (Exp.SE) Department dt.04-01-2014			
	6. G.O.Rt.No.2623, Finance (Exp.SE) Department dt.05-07-2013			
	7. G.O.Rt.No.3757, Finance (Exp.SE) Department dt.26-10-2013			
	8. C.No.1519/SE.Genl.I/A1/2014 dt.25-01-2014			

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director <u>SCHOOL</u> <u>EDUCATION,HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>94,50,85,000</u>/-(Rupees <u>Ninety Four</u> <u>Crores Fifty Lakhs Eighty Five Thousands</u>) Non -Plan from the BE provision 2013-14 towards 4th installment under the following schemes.

									Rs. in thousands)
S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu Drawing	• Name: Assistance to Sainik Scho ure of Drawal of Funds: Grants-in g Officer: Conerned DDO s: with full vouchers/detailed bills		la						
1	2202-02-110-00-08-310-312	V	3,68,95			3,68,95	2,76,69	92,26	
Procedu Drawing	Name: Assistance to State Institu ure of Drawal of Funds: Grants-in Officer: Concerned DDO s: with full vouchers/detailed bills		ional Technology						
2	2202-01-800-00-05-310-311	V	4,03,63			4,03,63	3,02,70	1,00,93	
Procedu Drawing	• Name: Assistance to the A.P. Resure of Drawal of Funds: Adjustme of Officer: Concerned DDO s: Adjustment to PD A/C No.18 a	ent to PD Acc		ns Society					
3	2202-02-110-00-06-310-311	V	124,35,07			124,35,07	93,82,85	30,52,22	
Procedu Drawing	• Name: Contribution to Regional Ir ure of Drawal of Funds: Grants-in g Officer: Concerned DDO s: with full vouchers/detailed bills	nstitute of En -aid Bill	iglish, Bangalore						
4	2202-01-800-00-04-310-312	V	40,00			40,00	30,00	10,00	
Procedu Drawing	• Name: Teaching Grants Ire of Drawal of Funds: Grants-in g Officer: Concerned DDO s: with full vouchers/detailed bills	-aid Bill							
5	2202-01-102-00-04-310-311	V	247,81,73			247,81,73	185,86,29	61,95,44	
		Total	380,29,38			380,29,38	285,78,53	94,50,85	

The <u>(SECONDARY EDUCATION, SECRETARIAT DEPARTMENT</u>), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

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

To SECONDARY EDUCATION, SECRETARIAT DEPARTMENT SCHOOL EDUCATION,HOD The Director of Treasuries & Accounts,A.P.Hyd. The Director Works and Accounts The Pay & Accounts Officer, Hyd The Accountant General A.P.Hyd The Reins(Budget Computers) The Fin (BG.VI)Dept SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.