

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget - 2014- 15 (vote on account) – Issue of Budget Release Orders for the State of Telangana and Andhra Pradesh for a period of three months i.e. from June, July & August 2014 - orders – Issued.

FINANCE (BG.I) DEPARTMENT

G.O.Ms.No.118

Dated: 21-05-2014.

Read the following:-

1. G.O.Ms.No.172, Finance (BG-I) Department, Dated 01.07.2013.
2. G.O.Ms.No.49, Finance (BG-I) Department, Dated 20.02.2014.
3. Andhra Pradesh Reorganisation Act 2014.
4. U.O. Note No.551-A/171/A1/BG-I/2014, Finance (BG-I) Department, Dated 12.03.2014.
5. Circular Memo No.737-A/180/A1/BG.I/2014-1, Finance (BG-I) Department, Dated 21.03.2014.
6. Circular Memo No.737-A/180/A1/BG.I/2014-2, Finance (BG-I) Department, Dated 24.03.2014.
7. G.O.Ms.No.70, Finance (BG-I) Department, Dated 24.03.2014.
8. U.O Note No.737-A/180/A1/BG.I/2014-3, Finance (BG-I) Department, Dated 28.03.2014.
9. G.O.Ms.No.74, Finance (BG-I) Department, Dated 01.04.2014.
10. G.O.Ms.No.101, Finance (BG-I) Department, Dated 13.05.2014.
11. G.O.Ms.No.117, Finance (BG-I) Department, Dated 21.05.2014.

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In the reference 9th read above Government have issued orders dispensing BRO system for the months of April, & May, 2014 in respect of Plan and Non Plan and the Department of Secretariat are authorized to sanction expenditure for the months April, & May, 2014 in respect of items of expenditure under Plan and Non Plan which requires specific sanction of Government for admitting the bills in Audit.

In the reference 11th read above the Governor of existing State of Andhra Pradesh accorded authorization for incurring expenditure from the Consolidated Fund of State of Telangana for period of four months beginning from 2nd June 2014 pending sanction of such expenditure by the Legislative Assembly of the State of Telangana.

Government after careful consideration hereby decided to issue Budget Release Orders by the Finance Department during the month of May, 2014 for a period of 3 months from 2nd June, 2014 for both States of Andhra Pradesh and Telangana for enabling them to incur expenditure under Plan and Non-plan and the schemes Mid-Day Meals Programme and Supplementary Nutrition (NSP) of ICDS / diet charges which are covered under Green Channel provided under G.H.12 Centrally Assisted State Plan Schemes. The Heads of Departments of both the Governments shall incur expenditure on monthly basis based on the BROs issued by Finance Department.

In respect of G.H.03 EAP, GH.04 FC Grants & G.H.12 Centrally Assisted State Plan Schemes and Schemes linked with finance from other agencies like HUDCO, NCDC etc., specific BRO will be issued by the Finance Department whenever the funds received from Government of India / Financial Institutions.

All un-utilized LOCs/BROs/authorizations issued before this order are deemed to be lapsed by the appointed day i.e. 2nd June, 2014.

The Director of Treasuries and Accounts, the Director of Works & Accounts and the Pay and Accounts Officer, Hyderabad of the both Governments are requested to authorize the expenditure for three months i.e. June, July & August 2014 based on the BROs issued by the Finance Department from out of the budget allocations communicated to the Departments. They are also requested to adhere to the instructions issued in the reference 1st read above for authorization of expenditure wherever BRO is not required based on the distribution statements furnished by the HODs of respective Governments.

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

AJEYA KALLAM
PRINCIPAL FINANCE SECRETARY

To
All Departments of Secretariat.
All Heads of Departments.
The Director of Treasuries & Accounts, A.P, Hyderabad.
The Director of Works & Accounts, A.P, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
Copy to the Principal Accountant General (A&E), A.P, Hyderabad.
Copy to All Officers in Finance Department.
Copy to All Sections in Finance Department.
Copy to Peshi of PFS/Pr. Secy. (R&E)/Pr. Secy. (FP)/Secy. (IF)/Spl. Secy. (W&P).
SF/Scs.

// FORWARDED BY ORDER //

SECTION OFFICER