
W.No.52

AMARAVATI, MONDAY, JANUARY 3, 2022

G.894

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS
AND OTHER OFFICERS**

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NOTIFICATIONS BY GOVERNMENT

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (AH-II) DEPARTMENT
G.O.Rt.No. 2

Dated:03 .01.2022.

Read the following:

1. Lr.Roc.No.AHF02-34031/4/2021-FSEC-DAH of Director of Animal Husbandry, A.P., Vijayawada, Dated: 02.09.2021
2. G.O.Rt.No.4556, Finance (FMU-A&C, AHDD&F, CS) Department, Dated:22.12.2021.

ORDER:

In pursuance of the Budget Release Order issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.4,80,15,000/- (Rupees Four crore eighty lakh fifteen thousand only) from the B.E provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under following schemes for smooth functioning of the filed Veterinary Institutions, Laboratories, Farms etc. The amount sanctioned shall be debited to the following Head of Account:-

(Rs. in lakhs)

S.No	Head of account	Charge d/Vote d	Provisi on in B.E 2021-22	Additi on al amount sanctione d	Amount Reappropriat ed	Total Provisi on in B.E202 1-22	Amount already authorise d	Amount authorise d Now	Balance amount available
Scheme name: Artificial Insemination Centres Procedure of Drawl of Funds: Detailed Voucher bill Drawing Officer : concern DDO									
1	240300102 110621021 1	v	150.00	0.00	0.00	150.00	0.00	150.00	0.00
Scheme name: Clinical Laboratories Procedure of Drawl of Funds: Detailed Voucher bill Drawing Officer : concern DDO									
2	2403001010 007210211	v	3.00	0.00	0.00	3.00	0.00	3.00	0.00
Scheme name: District Officers Procedure of Drawl of Funds: Detailed Voucher bill Drawing Officer : concern DDO									
3	2403000010 003210211	v	0.10	0.00	0.00	0.10	0.00	0.10	0.00
Scheme name: Hospitals and Dispensaries Procedure of Drawl of Funds: Detailed Voucher bill Drawing Officer : concern DDO									
4	2403001010 004210211	v	50.00	0.00	0.00	50.00	0.00	50.00	0.00
Scheme name: Livestock Schemes Procedure of Drawl of Funds: Detailed Voucher bill Drawing Officer : concern DDO									
5	2403001020 004210211	v	1.50	0.00	0.00	1.50	0.00	1.50	0.00
Scheme name: Vaccine Production/Purchases/Testing/Disease control Procedure of Drawl of Funds: Detailed Voucher bill Drawing Officer : concern DDO									
6	2403001011 112210211	v	275.55	0.00	0.00	275.55	0.00	275.55	0.00
Total			480.15	0.00	0.00	480.15	0.00	480.15	0.00

(P.T.O)

Dr. POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Director of Animal Husbandry, A.P., Vijayawada

Copy to:

The Pay and Accounts Officer, A.P., Vijayawada.

The Accountant General, A.P., Vijayawada.

The Finance (FMU-A&C, AHDD&F, CS) Department, A.P. Secretariat, Velagapudi.

The Director of Treasures and Accounts, A.P., Vijayawada.

AHDD&F(OP) Dept/DDO for information.

SC/SF.

//FORWARDED::BY::ORDER//

P. Nagesw
SECTION OFFICER