

**GOVERNMENT OF ANDHRA PRADESH
FINANCE (BG-I) DEPARTMENT**

Memo No. 999-B/245/A1/BG.I/ /2014

Date : 04 -04-2014

Sub : Budget - 2014- 15 (vote on account) – Admission of Bills under GH 12-Centrally Assisted State Plan Schemes - Instructions – Issued – Reg.

- Ref. : 1. G.O.Ms.No.49, Finance (BG-I) Department, Dated 20.02.2014.
2. U.O. Note No.551-A/171/A1/BG-I/2014, Finance (BG-I) Department, Dated 12.03.2014.
3. Circular Memo No.737-A/180/A1/BG.I/2014-1, Finance (BG-I) Department Dated 21.03.2014.
4. Circular Memo No.737-A/180/A1/BG.I/2014-2, Finance (BG-I) Department Dated 24.03.2014.
5. G.O.Ms.No.70, Finance (BG-I) Department, Dated 24.03.2014.
6. U.O Note No.737-A/180/A1/BG.I/2014-3, Finance (BG-I) Department, Dated 28.03.2014.
7. G.O.Ms.No.74, Finance (BG-I) Department, Dated 24.03.2014.
8. G.O.Ms.No.77, Finance (BG-I) Department, Dated 04.04.2014.

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The Departments of Secretariat and HODs are informed that as per the guidelines from the Planning Commission, the provisions under GH 10- Centrally Sponsored Schemes and under GH 06-Matching State Share of Centrally Sponsored Schemes are regrouped and shown under GH 12- Centrally Assisted State Plan Schemes in BE 2014-15 (Vote on Account).

The Director of Treasuries and Accounts, AP, Hyderabad, the Pay & Accounts Officer, Hyderabad and the Director of Works Accounts, Hyderabad are authorized to admit salary bills under GH 12 – Centrally Assisted State Plan Schemes which are hitherto incurred under GH 06-Matching State Share of Centrally Sponsored Schemes and GH 10-Centrally Sponsored Schemes in the year 2013-14.

All the Departments of Secretariat and Heads of Departments are requested to take necessary action for making suitable allocation in full budget 2014-15 under Salaries under GH 12- Centrally Assisted State Plan Schemes wherever necessary.

**L. PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (B & IF)**

To
The Director of Treasuries and Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Director of Works Accounts, Hyderabad

Copy to :

All Departments of Secretariat.
All Heads of Departments.
Copy to All Officers in Finance Department.
Copy to All Sections in Finance Department.
Copy to Peshi of PFS/Prl. Secy. (R&E)/Prl. Secy. (FP)/Secy. (IF)/Spl. Secy. (W&P).
SF/Scs.

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SECTION OFFICER
