

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2025-26 – Budget Release Order for an amount of Rs.587,89,00,000/- (Rupees Five Hundred Eighty-Seven Crore Eighty-Nine lakh only) to Economically Weaker Sections (EWS) Welfare Secretariat towards meeting the expenditure under the scheme “Thallikivandanam” – Administrative Sanction – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE (GEN)

G.O.RT.No. 54 Dated: 12-06-2025
Read:-
G.O.Rt.No.1971, Finance (FMU-WEL-2) Department, Dated:12.06.2025.

ORDER:-

In pursuance of the orders issued in reference read above, Government is hereby accorded administrative sanction for an amount of Rs. 587,89,00,000/- (Rupees Five Hundred Eighty-Seven Crore Eighty-Nine lakh only) from the BE provision 2025-26 in relaxation of quarterly regulation towards meeting the expenditure under the scheme “Thallikivandanam”.

(Rs.in Lakhs)

| Sl . N o. | Head of Account | Charge d/ Voted | Provisi on in BE 2025- 26 | Additio nal Amount s Sanction ed | Amount Reappropri ated | Total Provisi on In BE 2025- 26 | Amount already Authori zed | Amount Authori zed Now | Balanc e Amount Availa ble |
|---|----------------------|-----------------|---------------------------|----------------------------------|------------------------|---------------------------------|----------------------------|------------------------|----------------------------|
| Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO | | | | | | | | | |
| 1 | 22258019011319 00912 | V | 81,386. 11 | 0.00 | 0.00 | 81,386. 11 | 0.00 | 58,789. 00 | 22,597 .11 |
| | | Total | 81,386. 11 | 0,00 | 0.00 | 81,386. 11 | 0.00 | 58,789. 00 | 22,597 .11 |

2. The Drawing & Disbursing Officer, Department of EWS Welfare, Secretariat is authorized to draw and disburse the amount sanctioned at para (1) above to the P.D. Account of the A.P. State Kapu Welfare & Development Corporation.
3. The Managing Director of the above said Corporation shall take necessary action accordingly without deviation of funds and furnish the Utilization Certificates to Government.
4. This order issues based on the BRO issued by Finance Dept., vide G.O.Rt.No.1971, Finance (FMU-WEL-2) Department, Dated:12.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
S. SATYANARAYANA
SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, A.P. Kapu Welfare & Development Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Mangalagiri.
The Pay and Accounts Office, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Mangalagiri.
Copy to:
The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to CM.
The P.S to Secy. to Govt., Dept. of EWS Welfare.
The Deputy Pay and Accounts Officer, AP Secretariat.
Comp.No.2863868.
SF/SC.

//FORWARDED:BY ORDER//

SECTION OFFICER