GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department-Budget Estimates 2026-27-Administrative Sanction for an amount of Rs.9,99,30,000/- (Rupees Nine Crore Ninety Nine Lakh Thirty Thousand only) as additional funds to Rural Water Supply Department for the purpose of hiring of Vehicles in HoD and the District Offices for three months in F.Y.2025-2026 and for (191) No. of hire vehicles for the F.Y.2026-27-Administrative sanction- Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (OP-II) DEPARTMENT

G.O.RT.No.887. Dated:17-09-2026.

Read the following:

1. Letter No.SO.III(1)/RWS&S/Hiring Vehicle/Addl.Budget/2026-2027/2026, dated.17.07.2026 of ENC,RWS&S.
2. Letter No.SO.III(2)/RWS&S/Hiring Vehicle/Addl.Budget/2025-25/2026, dated.17.07.2026 of ENC,RWS&S.
3. G.O.Rt.No.2706, Dated.03.09.2026 of the Finance (Budget-I) Department.

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ORDER

In pursuance of the Budget Release Order (BRO) issued in the G.O. 3rd read above, Government hereby accord Administrative Sanction for an amount of Rs.9,99,30,000/- (Rupees Nine crore Ninety Nine Lakh Thirty Thousand only) as additional funds for the purpose of hiring of (207) no. of Vehicles in HoD and the District Offices of the RWS&S Department for three months i.e., January- 2026 to March-2026 and for (191) No. of hire vehicles in the District Offices of RWS&S Department for the F.Y.2026-27 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2026-27.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:

S. No.	Head of Account	Charged/Voted	Provision in BE 2026-27	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2026-2027	Amount Already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name:District Offices Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2215011020003130134	V	8.40	997.95	0.00	1,006.35	8.40	997.95	0.00
Scheme Name:Head Quarters Office Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2215011020001130134	V	42.00	1.35	0.00	43.35	42.00	1.35	0.00
Total			50.40	999.30	0.00	1,049.70	50.40	999.30	0.00

(P.T.O)

3. The Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada shall take further necessary action in the matter, accordingly, duly following the procedure and render account of audit.

4. This Order issues with the concurrence of Finance (FMU-PR&RD, RWS) Department, vide their U.O.No.3206789/FIN01-FMU0PC(RWS)/6/2026-FMU-PRRDRWS, Dated.08.09.2026.

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

KANTILAL DANDE
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The ENC, Rural Water Supply & Sanitation, A.P., Vijayawada.
Copy to:
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Director of Works & Accounts, AP, Mangalagiri.
The Pay & Accounts Officer, AP, Mangalagiri.
The Principal Accountant General (A&E), AP, Vijayawada.
The O.S.D to Hon'ble Dy. CM (PR, RD, RWS&S, EFS&T).
The P.S. to Special Chief Secretary to Govt.,(FAC), PR&RD Dept.,
The Finance (Budget-I) Department, A.P., Secretariat.
e-file No.2471457.

//FORWARDED::BY ORDER//

SECTION OFFICER