

Proceedings of the Project Officer, ITDA for Plain Areas TS, Hyderabad

Present: DR. E Naveen Nicolas, MCA., PhD

Procgs.Rc.No.79/ITDA(PA)/2020

Dated:24-09-2020

Sub: ITDA (PA) - Release of budget Rs.72,10,362/- in favour of DD/DTDO, Hyderabad - Towards maintenance of (3) Ashram Junior colleges for the year 2019-20 - Under HoA:(05) Educational Institutions - Sanction - Orders - Issued.

Read:- 1. Procgs Rc. No.B1/05/2020-1 Dated: 12-05-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
2. Procgs Rc.No.D2/1996/2019 dated 17-09-2020 of the CTW, TS, Hyderabad.

ORDER:

In the reference 1st read above, the Commissioner of Tribal Welfare, TS, Hyderabad has sanctioned and released an amount of Rs.82,08,750(Rupees eighty two lakhs eight thousand seven hundred and fifty only) 1st Quarter to meet the expenditure under HoA: 2225-02-MH 277-GH 25-SH (05) Educational Institutions 310/312 OGIA" from the BE provision 2020-21.

In the 2nd reference read above, the Commissioner of Tribal Welfare, TS, Hyderabad has requested the PO, ITDA (PA) TS, Hyderabad to release an amount of Rs.72,10,362(Rupees seventy two lakhs ten thousand three hundred and sixty two only) in favour of DD/DTDO towards maintenance of (3) Ashram Junior colleges for the year 2019-20 under HoA:"2225-02-MH 277-GH 25-SH (05) Educational Institutions 310/312 OGIA" from the PD Account of PO, ITDA (PA), TS, Hyderabad.

In view of the above, sanction is hereby accorded for an amount of Rs.72,10,362(Rupees seventy two lakhs ten thousand three hundred and sixty two only) in favour of DD/DTDO towards maintenance of (3) Ashram Junior colleges for the year 2019-20 under HoA:"2225-02-MH 277-GH 25-SH (05) Educational Institutions 310/312 OGIA" from the PD Account of PO, ITDA (PA), TS, Hyderabad.

The details are as follows

| S.No | In favour of | Details | Amount(Rs) |
|------|-----------------|-------------------------|------------|
| 1 | DTDO, Vikarabad | TWAJC Bandivalakacherla | 1963031 |
| 2 | DD, Eturunagarm | TWAJC, Tadvai | 2667742 |
| | | TWAJC, Jaggannapet | 2579589 |
| | TOTAL(Rs) | | 7210362 |

Therefore, the Assistant Project Officer, ITDA (PA), TS, Hyderabad is hereby authorized to issue a PD Account Cheques for Rs. 72,10,362/- (Rupees seventy two lakhs ten thousand three hundred and sixty two only) in favour of DD/DTDO under HoA:"2225-02-MH 277-GH 25-SH (05) Educational Institutions 310/312 OGIA" from the PD Account of PO, ITDA (PA), TS, Hyderabad.

The amount should be debited from the available funds of PD Account of ITDA Plain Areas, TS, Hyderabad under HoA: "2225-02-MH 277-GH 25-SH (05) Educational Institutions 310/312 OGIA".

Sd/- Dr. E. Naveen Nicolas
Project Officer,
ITDA for Plain Areas,
TS, Hyderabad.

(P.Narotham Reddy)
Asst.Project Officer,
ITDA for Plain Areas,
TS - Hyderabad.

To
The Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.
The DD, Eturunagarm.
The DTDO, Vikarabad.
Copy to the Deputy Director(Edn), O/o CTW, Hyderabad.
Copy to the Superintendent, "D" Section, O/o CTW, Hyderabad.
S.F/Spare.