

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

Present: Dr.E. Naveen Nicolas., MCA, Ph.D.,

Procs.Rc.No.135/ITDA(PA)/2020

Date:20-01-2021

Sub: ITDA (PA) - Budget release Rs.1,68,00,000/- In favour of EE, ITDA(PA), TS, Hyderabad - Towards the requirement of TRI building work for payment to the agency concerned - under HoA: "2225-02-MH 102-GH 12-SH (06) TCR & TI 310/312 Other Grant-in-Aid (Scheme/CSS)" from the PD Account of PO, ITDA (PA), TS, Hyderabad - Sanction - Orders - Issued.

Read:- 1. Procs Rc.No.B1/TCR & TI/2020-1 dated 18-07-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
2. Procs Rc.No.236/2019/TRI/CSS, Dated:18-01-2021 of the Commissioner of Tribal Welfare, TS, Hyderabad.

ORDER:

In the reference 1st read above, the Commissioner of Tribal Welfare, TS, Hyderabad has sanctioned and released an amount of Rs.10,76,00,000/-(Rupees ten crores seventy six lakhs only) to meet the expenditure under the scheme HoA: "2225-02-MH 102-GH 12-SH (06) TCR & TI 310/312 Other Grant-in-Aid (Scheme/CSS)" from the BE provision 2020-21. Out of which an amount of Rs.7,30,00,000/-(Rupees seven crores thirty lakhs) incurred expenditure and there is a balance of Rs.3,46,00,000/-(Rupees three cores forty six lakhs only).

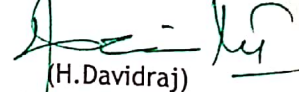
In the reference 2nd read above, the Commissioner of Tribal Welfare, TS, Hyderabad requested the PO, ITDA (PA) TS, Hyderabad to draw and disburse an amount of Rs.1,68,00,000/-(Rupees one crore sixty eight lakhs only) in favour of EE, ITDA(PA), TS, Hyderabad towards the requirement of TRI building work for payment to the agency concerned.

In view of the above, after careful examination, the sanction is hereby accorded for an amount of Rs.1,68,00,000/-(Rupees one crore sixty eight lakhs only) in favour of EE, ITDA(PA), TS, Hyderabad towards the requirement of TRI building work for payment to the agency concerned under HoA: 2225-02-MH 102-GH 12-SH TCR & TI 310/312 Other Grant-in-Aid (Scheme/CSS)" from the PD account of PO, ITDA (PA), TS, Hyderabad.

Therefore, the Assistant Project Officer, ITDA (PA), TS, Hyderabad is hereby authorized to issue PD Account Cheques for Rs.1,68,00,000/-(Rupees one crore sixty eight lakhs only) in favour of EE, ITDA(PA), TS, Hyderabad under HoA: "2225-02-MH 102-GH 12-SH 2225-02-MH 102-GH 12-SH TCR & TI 310/312 Other Grant-in-Aid (Scheme/CSS)" 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 102-GH 12-SH TCR & TI 310/312 Other Grant-in-Aid (Scheme/CSS)" from the PD account of PO, ITDA (PA), TS, Hyderabad.

Digitally Signed
Dr. E. Naveen Nicolas
Project Officer,
ITDA for Plain Areas,
TS - Hyderabad.


(H. Davidraj)

Asst. Project Officer(Genl),
ITDA for Plain Areas,
TS - Hyderabad

To
The Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.
The EE, ITDA(PA), TS, Hyderabad.

Copy to

Joint Director. TCR & TRI, TS, Hyd.
Additional Director, O/o CTW, TS, Hyderabad.
S.F/Spare.