

**Proceedings of the Project Officer, ITDA for Plain Areas TS, Hyderabad**  
**Present: Dr.E. Naveen Nicolas., MCA, Ph.D.,**

**Procdgs.Rc.No.13/ITDA(PA)/2021**

**Date:29.01.2021**

Sub:- ITDA (PA) – Budget releases for an amount of Rs.1,70,00,000/- In favour of POs, ITDAs of Utnoor, Eturunagaram, Bhadrachalam and Mannanur - Towards providing special batches of ST Girls in GNM & MLT courses offered at Government Nursing / Vocational colleges with special focus on PvTG youth – Under HoA: "2225-02-MH-102-GH-12-SH (05) - Tribal Sub Plan (SCA to TSS) 310/312 Grant-in-Aid (Scheme/CSS from the PD Account of PO, ITDA (PA), TS, Hyderabad – Sanction – Orders – Issued.

Read:-

1. ProcdgsRc. No.B1/12-05/2020-1, Dt.07.05.2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
2. ProcdgsRc. No.B1/12-05/2020-1, Dt.08.07.2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
3. Procdgs.Rc.No.F1/6275/2018, Dt.25.01.2021 of the Commissioner of Tribal Welfare, TS, Hyderabad.

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**ORDER:**

In the references 1<sup>st</sup> & 2<sup>nd</sup> read above, the Commissioner of Tribal Welfare, TS, Hyderabad has sanctioned and released an amount of Rs.58,87,41,000 (RUPEES FIFTY EIGHT CRORES EIGHTY SEVEN LAKHS FORTY ONE THOUSAND ONLY) to meet the expenditure under the scheme : "2225-02-MH 102-GH 12-SH (06) Grants under Tribal Sub Plan(SCA to TSS), 310/312 Other Grant-in-Aid (Scheme/CSS)" from the BE provision 2020-21. Out of which an amount of Rs.38,34,02,000/-(RUPEES THIRTY EIGHT CRORES THIRTY FOUR LAKHS TWO THOUSAND ONLY) incurred expenditure and there is a balance of Rs.20,53,39,000/-(RUPEES TWENTY CRORES FIFTY THREE LAKHS THIRTY NINE THOUSAND ONLY).

In the reference 3<sup>rd</sup> read above, the Commissioner of Tribal Welfare, TS, Hyderabad has requested the Project Officer, ITDA (PA), TS, Hyderabad to release an amount of Rs.1,70,00,000/-(RUPEES ONE CRORE SEVENTY LAKHS ONLY) in favour of POs, ITDAs of Utnoor, Eturunagaram, Bhadrachalam and Mannanur towards providing special batches of ST Girls in GNM & MLT courses offered at Government Nursing / Vocational colleges with special focus on PvTG youth out of the available budget from PD account of PO, ITDA(PA), TS, Hyderabad under HoA: : "2225-02-MH-102-GH-12-SH (05) - Tribal Sub Plan (SCA to TSS) 310/312 Grant-in-Aid (Scheme/CSS)".

The details are as follows:

S.No.	In favour of	Amount (Rs.)
1.	PO, ITDA, Utnoor	50,00,000.00
2.	PO, ITDA, Eturunagaram	50,00,000.00
3.	PO, ITDA, Bhadrachalam	50,00,000.00
4.	PO, ITDA, Mannanur	20,00,000.00
	<b>Total (Rs.)</b>	<b>1,70,00,000.00</b>

In view of above, after the careful examination sanction is here accorded for an amount Rs.1,70,00,000/-(RUPEES ONE CRORE SEVENTY LAKHS ONLY) towards providing special batches of ST Girls in GNM & MLT courses offered at Government Nursing / Vocational colleges with special focus on PvTG youth as above available budget under HoA: (05) Tribal Sub Plan(SCA to TSS) 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.1,70,00,000/- (RUPEES ONE CRORE SEVENTY LAKHS ONLY) in favour of POs, ITDAs of Utnoor, Eturunagaram, Bhadrachalam and Mannanur as above available budget from PD account of PO, ITDA(PA), TS, Hyderabad under HoA: "2225-02-MH-102-GH-12-SH (05) - Tribal Sub Plan (SCA to TSS) 310/312 Grant-in-Aid (Scheme/CSS)".

The amount should be debited from the available funds of PD Account of ITDA for Plain Areas, TS, Hyderabad under HoA: "2225-02-MH-102-GH-12-SH (05) - Tribal Sub Plan (SCA to TSS) 310/312 Grant-in-Aid (Scheme/CSS)".

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



(H. David Raj)  
Asst. Project Officer (Genl.)  
ITDA (PA), TS, Hyderabad.



To  
The Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.  
The POs of ITDAs Utnoor, Eturunagaram, Bhadrachalam and Mannanur.

Copy to the Deputy Director (Plg.), O/o. the CTW, Hyderabad.  
S.F/Spare.