

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

Present: V. Sarveshwar Reddy, M.Com., LLB

Procgs.Rc.No.73/ITDA(PA)/2020

Dated:18-09-2020

Sub: ITDA (PA) - Budget releases for an amount of Rs. 23,87,10,452/- under Article 275 (1) from the PD Account of PO, ITDA (PA) - Sanction - Orders - Issued.

Read:- 1. Procgs Rc. No.B1/12-06/2020-21 Dated: 18-07-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
2. Procgs Rc. No.G1/999/2020, Dated: 16-09-2020 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.115,50,00,000 (Rupees one hundred fifteen crores fifty lakhs only) to meet the expenditure under HoA: "2225-02-MH 102-GH 12-SH (06) Grants under Provision Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)" from the BE provision 2020-21.

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.23,87,10,452 (Rupees Twenty three crores eighty seven lakhs and ten thousand four hundred and fifty two only) under HoA:"2225-02-MH 102-GH 12-SH (06) Grants under Provision Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)" from the PD account of ITDA (PA), TS, Hyderabad.

The details are as follows

| Sl. No | In favour of | Amount (Rs) |
|------------|---|-----------------|
| 1 | Project Officer, ITDA, Utnoor | 6,74,56,000.00 |
| 2 | Secretary, TTWREIS, Gurukulam, TS, Hyderabad | 17,12,54,452.00 |
| TOTAL (Rs) | | 23,87,10,452.00 |

In view of the above, sanction is hereby accorded for an amount of Rs. 23,87,10,452 (Rupees Twenty three crores eighty seven lakhs and ten thousand four hundred and fifty two only) under HoA:"2225-02-MH 102-GH 12-SH (06) Grants under Provision Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)" from the PD account of ITDA (PA), TS, Hyderabad.

Therefore, the Assistant Project Officer, ITDA (PA), TS, Hyderabad is hereby authorized to issue PD Account Cheques for Rs.23,87,10,452 (Rupees Twenty three crores eighty seven lakhs and ten thousand four hundred and fifty two only) under HoA "2225-02-MH 102-GH 12-SH (06) Grants under Provision Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)" from the PD account of 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 (06) Grants under Proviso Article 275(1), 310/312 Other Grant-in-Aid (Scheme/CSS)".

Sd/-V. Sarveshwar Reddy
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 PO,ITDA Utnoor.
The Secretary, TTWREIS, Gurukulam, TS, Hyderabad.
Copy to the Deputy Director (Plg), O/o CTW, TS, Hyd.
S.F/Spare.