

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

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

Procs.Rc.No.95/ITDA(PA)/2020

Date:04-01-2021

- Sub:- ITDA (PA) - Budget releases for an amount of Rs.2,15,30,072/- In favour of POs of ITDA Bhadrachalam/Eturunagarm/Uttoor - Towards Coaches honorarium, Special Diet charges, Sports equipment, Sports dresses, Medical expenses, To & Fro Charges for tournaments and miscellaneous expenditure for 2020-21 - Under HoA:(15) Providing Quality Education for STs - Sanction - Orders - Issued.
- Ref:- Rc.No.5747/Academic cell/2017 dated: 22-12-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.

ORDER:

In the reference 1st read above, the Commissioner of Tribal Welfare, TS, Hyderabad has requested the Project Officer, ITDA (PA), TS, Hyderabad to release an amount of Rs.2,15,30,072/-(Rupees two crores fifteen lakhs thirty thousand and seventy two only) in favour of POs of ITDA Bhadrachalam/Eturunagarm/Uttoor towards Coaches honorarium, Special Diet charges, Sports equipment, Sports dresses, Medical expenses, To&Fro Charges for tournaments and miscellaneous expenditure for 2020-21 budget available under HoA: (15) Providing Quality Education from the PD Account of ITDA for Plain Areas, TS, Hyderabad for STs.

The details are as follows

S.No.	In favour of	Amount (Rs.)
1	PO, ITDA Bhadrachalam	76,41,704/-
2	PO, ITDA Uttoor	1,06,01,276/-
3	PO, ITDA Eturunagaram	32,87,092/-
	Total (Rs.)	2,15,30,072/-

In view of above, after the careful examination sanction is here accorded for an amount Rs.2,15,30,072/-(Rupees two crores fifteen lakhs thirty thousand and seventy two only) in favour of POs of ITDA Bhadrachalam/Eturunagarm/Uttoor towards Coaches honorarium, Special Diet charges, Sports equipment, Sports dresses, Medical expenses, To & Fro Charges for tournaments and miscellaneous expenditure for 2020-21 as above budget available under HoA: (15) Providing Quality Education from the PD Account of ITDA for Plain Areas, TS, Hyderabad for STs.

Therefore, the Assistant Project Officer, ITDA (PA), TS, Hyderabad is hereby authorized to issue PD Account Cheques for Rs. 2,15,30,072/-(Rupees two crores fifteen lakhs thirty thousand and seventy-two only) in favour of POs of ITDA Bhadrachalam/Eturunagarm/Uttoor as per annexure budget available under HoA: (15) Providing Quality Education from the PD Account of ITDA for Plain Areas, TS, Hyderabad for STs.

The amount should be debited from the available funds of PD Account of ITDA for Plain Areas, TS, Hyderabad under HoA: "2225-02-277-15-310-312 OGIA (15) Providing Quality Education for STs".

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

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

To
The Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.
The POs of ITDA Bhadrachalam, Uttoor, Eturunagaram.
Copy to the Deputy Director (Edn), CTW, Hyderabad.
Copy to the Academic Cell, O/o the CTW, TS, Hyderabad.
S.F/Spare.