

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

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

Dated:28-09-2020

Sub: ITDA (PA) - Budget releases for an amount of Rs.12,87,45,548/- to Secretary(Gurukulam), Hyderabad - Towards civil works and upgradation of (06) EMRS Schools for the academic year 2019-20 - , Under Article 275 (1) from the PD Account of PO, ITDA (PA) - Sanction - Orders - Issued.

Read:-
1. Procs Rc. No.B1/12-06/2020-21 Dated:18-07-2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
2. Procs Rc. No.G1/999/2020, Dated:22-09-2020 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.12,87,45,548(Rupees Twelve crores eighty seven lakhs fourty five thousand five hundred and fourty eight only) in favour of Secretary(Gurukulam), Hyderabad towards civil works and upgradation of (06) EMRS Schools for the academic year 2019-20 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.

In view of the above, sanction is hereby accorded for an amount of Rs. 12,87,45,548(Rupees Twelve crores eighty seven lakhs fourty five thousand five hundred and fourty eight only) in favour of Secretary(Gurukulam), Hyderabad towards civil works and upgradation of (06) EMRS Schools for the academic year 2019-20 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.12,87,45,548(Rupees Twelve crores eighty seven lakhs fourty five thousand five hundred and fourty eight only) in favour of Secretary(Gurukulam), Hyderabad 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/-Dr .E. Naveen Nicolas
Project Officer,
ITDA for Plain Areas.

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

To
The Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.
The Secretary, TTWREIS, Gurukulam, TS, Hyderabad.
Copy to the Deputy Director (Plg), O/o CTW, TS, Hyd.
S.F/Spare.