

**Proceedings of the Project Officer,
Integrated Tribal Development Agency (ITDA) for Plain Areas, TS :: Hyderabad.**

Present: Dr. E.Naveen Nicolas, M.C.A, Ph.D.,

Procs.Rc.No.174/ITDA(PA)/2020,

Date:01.09.2020

Sub:- ITDA for Plain Areas, TS, Hyderabad - Budget Release for Rs.30,00,000/- under HoA: Tribal Relief Fund in favour of PO ITDA PTG (Chenchu) Mannanur, Nagarkurnool District - Sanction - Orders - Issued.

Ref:- 1. Procs.No.B1/800-10/2020-2, Dt.09.09.2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.
2. U.O. Note Rc.No.F1/1434/2020, Dt.24.09.2020 of the Commissioner of Tribal Welfare, TS, Hyderabad.

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ORDER :

In the reference 1st read above, the Commissioner of Tribal Welfare, TS, Hyderabad has re-allotted surrender amount from Asst. Treasury Officer, Achempet of Rs.30,00,000/- (Rupees thirty lakhs only) to meet the expenditure under the scheme: "2225-02- MH-800-GH(25)-SH(10) "Tribal Relief Fund 310/312 OGIA" from the additional funds BE provision supplementary grants during 2020-21 and placed at the disposal of the AAO, O/o the Commissioner of Tribal Welfare, TS, Hyderabad.

In the reference 2nd read above, the Commissioner of Tribal Welfare, TS, Hyderabad has requested that the Project Officer, ITDA (PA), TS, Hyderabad to release an amount of Rs.30,00,000/- (Rupees thirty lakhs only) in favour of the Project Officer, ITDA (PTG-Chenchu), Mannanur, Nagarkurnool District under scheme : "2225-02- MH-800-GH(25)-SH(10) "Tribal Relief Fund 310/312 OGIA" from the Additional Funds BE provision Supplementary grants during 2020-21 towards Relief Fund.

In view of the above, sanction is hereby accorded for an amount of Rs.30,00,000/- (Rupees thirty lakhs only) in favour of Project Officer, ITDA (PTG-Chenchu), Mannanur, Nagarkurnool budget available from the PD A/c of PO, ITDA (PA), TS, Hyderabad under the scheme : "2225-02- MH-800-GH(25)-SH(10) "Tribal Relief Fund 310/312 OGIA" from the Additional Funds BE provision Supplementary grants during 2020-21.

Therefore, the Assistant Project Officer, ITDA (PA), TS, Hyderabad is hereby authorized to issue a PD A/c Cheque for Rs.30,00,000/- (Rupees thirty lakhs only) in favour of the Project Officer, ITDA (PTG-Chenchu), Mannanur, Nagarkurnool budget available from the PD A/c of PO, ITDA (PA), TS, Hyderabad under the scheme : "2225-02- MH-800-GH(25)-SH(10) "Tribal Relief Fund 310/312 OGIA" from the Additional Funds BE provision Supplementary grants during 2020-21.

The amount should be debited form the available funds of PD A/c of ITDA Plain Areas, TS, Hyderabad under "2225-02- MH-800-GH(25)-SH(10) "Tribal Relief Fund 310/312 OGIA".

Sd/-Dr. E. Naveen Nicolas,
Project Officer (FAC),
ITDA for Plain Areas,
TS, Hyderabad

(P. Narotham Reddy)
Asst. Project Officer
ITDA (PA), TS, Hyd.



To
The Asst. Project Officer, ITDA for Plain Areas, TS, Hyderabad.
The Project Officer, ITDA (PTG-Chenchu), Mannanur, Nagarkurnool.
Copy to the Superintendent, 'F' Section, O/o. CTW, TS, Hyderabad.
Copy to S.F. / Spare.