GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TWD – GCC – Administrative Sanction for an amount of Rs.35,10,95,000/- (Rupees Thirty Five Crores Ten Lakhs and Ninety Five Thousands) from the Budget Estimates 2016-2017 towards meeting the expenditure for implementation of certain Schemes pertaining to Tribal Welfare Department – Orders – Issued.

TRIBAL WELFARE (GCC) DEPARTMENT


Read the following


ORDER:-

In pursuance of the Budget Release Order issued in the reference 2nd read above, Government hereby accord Administrative Sanction to the Director of Tribal Welfare, AP, Vijayawada for releasing an amount of Rs.35,10,95,000/- (Rupees Thirty Five Crores Ten Lakhs and Ninety Five Thousands) from the Budget Estimates 2016-2017 towards meeting expenditure for implementation of the following Schemes under the following Head of Account:-

( Rupees in Lakhs)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Scheme</th>
<th>Head of Account</th>
<th>Charged /Voted</th>
<th>Provision in B.E. 2016-17</th>
<th>Total Provision in B.E.</th>
<th>Amount already authorised</th>
<th>Amount authorised now</th>
<th>Balance Amount Available</th>
<th>Procedure for drawal of funds</th>
<th>DDOs</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Electrification of ST House Holds, Pumpsets and to Install Transformers in TW Educational Institutions</td>
<td>2225 – 02 – 800 – 11-17 – 310 – 312</td>
<td>V</td>
<td>20,00.00</td>
<td>20,00.00</td>
<td>5,00.00</td>
<td>15,00.00</td>
<td>0</td>
<td>Detailed Voucher Bill / GIA</td>
<td>DDO concerned</td>
</tr>
<tr>
<td>2.</td>
<td>Financial Assistance to GCC</td>
<td>2225 – 02 – 190 – 11-04- 310-312</td>
<td>V</td>
<td>7,87.20</td>
<td>7,87.20</td>
<td>1,76.25</td>
<td>6,10,95</td>
<td>0</td>
<td>Adjustment to PD Account</td>
<td>DDO concerned</td>
</tr>
<tr>
<td>3.</td>
<td>Forest Rentals</td>
<td>2225 – 02 – 800-11-14-310-312</td>
<td>V</td>
<td>28,00.00</td>
<td>28,00.00</td>
<td>14,00.00</td>
<td>14,00.00</td>
<td>0</td>
<td>Detailed Voucher Bill / GIA</td>
<td>DDO concerned</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>55,87.20</strong></td>
<td><strong>55,87.20</strong></td>
<td><strong>20,76.25</strong></td>
<td><strong>35,10.95</strong></td>
<td><strong>0</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

P.T.O.
2. As regards to drawl of funds, the Director of Tribal Welfare, AP, Vijayawada shall follow the procedure envisaged in Colum. No.10 of the above table. Accordingly, Government hereby authorise the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in Column. No. 8 of the above statement towards meeting the expenditure for implementation of Schemes pertaining to TW Department.

3. The Director of Tribal Welfare, AP, Vijayawada shall take necessary action in the matter accordingly.


(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT

To:
The Director of Tribal Welfare, AP, Vijayawada.
The Secretary, Gurukulam, AP, Vijayawada
The VC & MD, GCC, Visakhapatnam
The Accountant General, AP, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.
The Director of Treasuries & Accounts, AP, Hyderabad
The Director of Works & Accounts, AP, Hyderabad

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER