GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Tribal Welfare Department - Education - Budget Estimate 2016-17 – Release of an amount of Rs.7,07,50,000/- (Rupees Seven crores seven lakhs fifty thousands only) towards Pre – Matric Scholarships to ST Day Scholars studying from 5th to 8th classes under Tribal Sub Plan – Administrative Sanction – Orders - Issued.

SOCIAL WELFARE (TW.EDN.1) DEPARTMENT

G.O.Rt.No.310

Dated:17-08-2016

Read the following:

1)G.O.Ms.No.59, Finance (BG.I) Department, Dt.30-03-2001.
2)G.O.Ms.No.46, Finance (Bud.I) Department, Dt.31-03-2016.
3)G.O.Ms.No.51, Finance (Bud.I) Department, Dt.01-04-2016.
5)G.O.Rt.No.1838, Finance (Finance FMU-Welfare-2) Department, Dt.10-08-2016.

ORDER:

In the reference 4th read above, the Director of Tribal Welfare, A.P., Hyderabad has requested to release of an amount of Rs. 13.01 crores (Thirteen Crores One Lakh Only) for arranging a separate sub detailed head for the above scheme (Pre-Matric Scholarship to the S.T. Day Scholars studying in V to VIII Classes) to meet the expenditure for disbursement of Scholarships.

2. Accordingly, in pursuance of Budget Release order issued in the G.O. 5th read above, Government here by accord an Administrative Sanction to the Director of Tribal Welfare, A.P., Hyderabad for release of an amount of Rs. 7,07,50,000/- (Rupees Seven crores seven lakhs fifty thousand only) from the BE provision 2016-17 in relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by obtaining supplementary grant during current financial year at appropriate time towards Pre-Matric Scholarships to ST Day scholars studying from 5th to 8th classes under the following scheme.

(Rupees in Lakhs)

<table>
<thead>
<tr>
<th>S.No</th>
<th>Head of Account Charged/ Voted</th>
<th>Provision in BE 2016-17</th>
<th>Additional Amounts Sanctioned</th>
<th>Amounts Reappropriated</th>
<th>Total Provision in BE 2016-17</th>
<th>Amount Already Authorised</th>
<th>Amount Authorised Now</th>
<th>Balance Amount Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2225-02-277-11-11-340-000</td>
<td>V</td>
<td>0</td>
<td>7,07.50</td>
<td>0</td>
<td>7,07.50</td>
<td>0</td>
<td>7,07.50</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>0</td>
<td>7,07.50</td>
<td>0</td>
<td>7,07.50</td>
<td>0</td>
<td>7,07.50</td>
</tr>
</tbody>
</table>

3. As regards drawl of funds, the Director of Tribal Welfare, Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above Statement.

4. The Director of Tribal Welfare, Vijayawada is requested to take necessary action and advised to follow the procedure laid down in G.O.Ms.No.36, TW Department, Dt.25-02-2014 while incurring the expenditure.

(P.T.O)
5. This order issues as per the instructions issued by the Finance (BG.I) Department in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dated 25.11.2006. and U.O.Note.No.FIN-40/60/2016-SO(FMU(WF II))-FIN.

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

S.S. RAWATH
PRINCIPAL SECRETARY TO GOVT. (TW)

To
The Director of Tribal Welfare, Vijayawada.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Principal Accountant General, (Civil Audit) Hyderabad.

Copy to:
The Finance (Expr.SW) Department.
The Social Welfare (Education) Department.
PS to Principal Secretary (TW) Department.
PA to Joint Secretary (TW) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER