



4. The recurring and non-recurring expenditure will be as follows:-

A. Recurring:-

Salaries	..	2,10,000-00
Hostel charges	..	77,000-00
Dresses	..	31,200.00
Contingencies	..	21,500.00
		-----
Total Rs.		3,39,700-00
		-----

B. Non-recurring:

Furniture		1,50,000-00
Utensils		7,000-00
Typewriting & Duplicator		13,000-00
		-----
Total Rs.		1,70,000-00
		-----

Grand total A + B = Rs. 3,39,700 + Rs. 1,70,000/- = 5,09,000/-  
or Rs. 5,10,000/- lakhs

5. The expenditure sanctioned in para 2 above shall be debited to "2225-Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes - (02) Welfare of Scheduled Tribe 277. Education-Schemes included in the Plan-5H(12) Residential Schools for Tribals-090-Grant-in-aid - 092-Other Grant-in-aid.

6. The Director, Tribal Welfare, is requested to draw the amount sanctioned in para 2 above and place it at the disposal of the Secretary, Andhra Pradesh Residential Educational Institutions Society, Hyderabad by crediting the amount to the P.D. Account by preferring an adjustment bill.

7. This order issues with the concurrence of Fin. and Plc. Dept. vide their U.O.No.2328/AFS/87, dated 5.8.1987.

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

M.V. NARAYAN

Secretary to Government, and  
Commissioner for Tribal Welfare

To

The Director, Tribal Welfare, Hyderabad.  
The Secretary, A.P. Residential Educational Institutions  
Society, Hyderabad.

The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Director, Treasury & Accounts, Hyderabad.  
The District Collector, Nellore district.  
Copy to: Dist. Tribal Welfare Officer, Nellore.  
Education Department  
Fin. & Plc. (Fin./Plg) Departments.

SE/SC

// Forwarded // By Order //

sd/-Section Officer

// True copy //

Superintendent