

PROCEEDINGS OF SECRETARY, TTWREI SOCIETY (GURUKULAM), HYDERABAD**PRESENT: Dr. E. Naveen Nicolas, I.A.S.,****Rc. Accts/D2/455289/2022****Date: -08-2023**

Sub:Gurukulam, Hyderabad - Accounts Section - Cosmetic/Pocket Money, Barber, Dhobi & Napkin charges to the students of all the TTWRE Institution for the period from April, May & June, 2023 - Sanctioned - Orders - Issued.

Ref: 1) G.O.Ms.No.41, Social Welfare (TW.Edn.2) Dept,Dt:11.03.2008.

2) G.O.Ms.No.186, Social Welfare (Edn.2) Dept, Dt:17.09.2008.

3) Details of Students Attendance from SAMS.

4) This office Procdgs No.C2/Plg./0057-2/2018. Dt:22.03.2018.

5) Procs.Rc.No.16/B/2022-23, Dt:19.10.2022 of TTWRS (B) Ashoknagar, Warangal District.

6) This office Note.Accts/Cos. Charges/2023-24Dt:01.08.2023.

ORDER:

As per the provisions contained in the G.Os. 1st& 2nd cited, the Cosmetic/Pocket Money, Barber, Napkin charges are to be released for the period from April, May & June, 2023 as per the rates given below.

Cosmetic/ Pocket money Charges		Napkins	Barber Charges
Boys	Girls	Girls	Boys
Rs.50/- PM	Upto VII class Rs.55/- PM From VIII class onwards Rs.75/-PM	From VIII class onwards Rs.15/- PM	Rs.12/- PM

Based on student attendance recorded in SAMS, Institution-wise, Class-wise received vide ref.3rd cited, the following Cosmetic/Pocket Money, Napkins and Barber charges are released to all the TTWRE Institutions from April, May & June, 2023.

As seen from the ref. 4th cited the order is from the then Hon'ble MTW, the Procs issued in 2018 stating that to provide the following Cosmetic/Pocket Money, Dhobi and Barber charges students of TTWRS (B) Ashoknagar, Warangal District into TTWR (Sainik) School:

- Details of diet rates @Rs.50/- per students/per day for providing special diet for students to strengthen them physically.
- Dhobi charges @Rs.10/- with material washing and iron pressing.

Further with the ref. 5th cited Barber charges has been finalized for @Rs.15/- per students/per month for the academic year 2022-2023.

Sl. No	Name of the month	Annexure	Amount
1	April, 2023	I	3800009
2	May, 2023	II	542926
3	June, 2023	III	2987651
Grand Total:			7330586

The principals of all the TTWRE Institutions are directed to utilize the Cosmetic/Pocket Money, Barber and Napkin charges for the enrolled students only and to keep the balance amount with them only until further instructions.

The principals are instructed to pass the bills from above said releases at Institution level and retain them at institution level for annual audit.

Further, all the Principals/OSDs are already instructed to incur the expenditure as per actual Strength of the boarders and remit the pending dues to concerned Girijan Co-Operative Societies (GCCs) for the said period so as to release the further stocks as per the indents furnished by the Gurukulam institutions for the next subsequent months and also to furnish the monthly expenditure statements to this office by 10th of every succeeding month to Gurukulam Head Office. They may be directed to utilize the funds immediately.

The expenditure shall be debited to the following head of account.

1	2225-Welfare of SCs, STs and OBCs 02 - Welfare of STs, MH - 277 - Education GH - 25 State Sector Schemes/SH -12 - Res. Schools for Tribals 310 / 312 - Grant-in-aid OGIA	Rs.73,30,586/-
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The Deputy Secretary (Accts) is requested to release the above said amount of **Rs.73,30,586/- (Rupees Seventy three lakhs thirty thousand five hundred eighty six only)** through Online Banking service to the Principal, all the TTWRE Institutions.

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SECRETARY

To

The principals of all the TTWRE Institutions.
All the RC's/DCO's concerned for information.

Signed by Dr E Naveen

Nicolas

Date: 23-08-2023 11:06:26

Reason: Approved