

**PROCEEDINGS OF SECRETARY (FAC), TTWREI SOCIETY (GURUKULAM),  
HYDERABAD**

**PRESENT: D.Ronald Rose, I.A.S.,**

**Rc. Accts/D2/455289/2022**

**Date: -06-2022**

**Sub:-** Gurukulam, Hyderabad - Accounts Section - Cosmetic/Pocket Money, Barber Charges & Napkins to the students of all the TTWRE Institutions for the period from April, May & June, 2022 - Sanctioned - Orders - Issued.

**Read:** 1) G.O.Ms.No.41, Social Welfare (TW.Edn.2) Dept,Dt:11.03.08.

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

3) Details of Students Strength given by Deputy Secretary (Acad).

\*\*\*\*\*

**ORDER:**

As per the provisions contained in the G.Os. 1<sup>st</sup>& 2<sup>nd</sup> cited, the Cosmetic/Pocket Money, Barber, Napkin charges are to be released for the period from April, May & June, 2022 as per the rates given below.

<b>Cosmetic/ Pocket money Charges</b>		<b>Napkins</b>	<b>Barber Charges</b>
<b>Boys</b>	<b>Girls</b>	<b>Girls</b>	<b>Boys</b>
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 the details of Institution-wise, Class-wise Student Strength received vide ref.3<sup>rd</sup> cited, the following Cosmetic/Pocket Money, Napkins and Barber charges are released to all the TTWRE Institutions from April, May & June, 2022

**ABSTRACT**

<b>S.No</b>	<b>Name of the Month</b>	<b>Annexure</b>	<b>Amount</b>
1	April	I	53,60,933/-
2	May	II	24,52,016/-
3	June	III	7,28,370/-
Total Amount			85,41,319/-

Therefore, sanction is hereby accorded for the total amount of Rs.85,41,319/-(Eighty five lakhs forty one thousand three hundred and nineteen

thousand) towards Cosmetic/Pocket Money, Napkins and Barber charges for the period from April, May & June, 2022 during 2022-23 to the above said TTWRE Institutions.

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 10<sup>th</sup> 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	<b>Rs.85,41,319/-</b>
---	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------

The Deputy Secretary (Accts) is requested to release the above said amount of Rs.85,41,319/-(Eighty five lakhs forty one thousand three hundred and nineteen thousand) through Online Banking service to the Principal, all the TTWRE Institutions.

SECRETARY (FAC)

To

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

