

## SOCIAL WELFARE (TW.BUD.I) DEPARTMENT

G.O.Ms.No. 50

Dated 21.06.2013.

Read the following:

1. Act No.1 of 2013, dated 24.1.2013
2. Section 18 (2) of Act No.1 of 2013 dated 24.1.2013
3. G.O Ms. No. 7, Planning (XXII) Department, dated, 23.2.2013
4. G.O. Ms No. 10, Planning (XXII) Department, dated, 23.02.2013
5. G.O. Ms. No. 14, Planning (XXII) Department, dated, 22.04.2013
6. G.O. Ms. No. 51, Finance (Expr.S.W) Department, dated,11.03.2013
7. Minutes of 3rd Nodal Agency for TSP meeting held on 13.05.2013
8. Minutes of the meeting of the State Council for Development of SCs and STs held on 21.05.2013

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### **ORDER:**

The Tribal Welfare Department in tune with Tribal Empowerment Policy, 2010-2015 and also in compliance to the 9-point Program for Tribal Development announced by Hon'ble Chief Minister, the Tribal Welfare Department has proposed to assist 60,000 BPL ST families for income generating activities to bring them to APL.

2. The Nodal Agency for TSP in its meeting held on 13.05.2013 after thorough deliberations, has agreed and recommended for implementation of economic support schemes to the 60,000 ST families during the year 2013-14 by giving preference to most disadvantaged and vulnerable groups on equity basis in accordance with the provisions of the Act No1. Of 2013. The State Council for Development of SCs & STs in its meeting held on 21.05.2013 has approved the proposal of Nodal Agency for TSP.

3. After careful examination of the proposal and keeping in view of the decision of the State Council, sanction is hereby accorded for allocation of Rs.60.00 Crores under Tribal Areas Sub Plan (ACA) SCA to TSP 2013-14 for implementation of Economic Support Schemes, as shown in Annexure- I and appended to G.O. adequate budget provision of Rs.60.00 Crores has been already made available under BE 2013-14.

4. The Commissioner, Tribal Welfare and Managing Director, TRICOR shall take further necessary action to implement during the current financial year as per the procedure laid down vide G.O.Ms.No.73 and G.O.Ms.No.60.

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

"2225	-	Welfare of SCs, STs and OBCs
02	-	Welfare of STs
MH 102	-	Economic Development
GH 11	-	Normal State Plan
SH (05)	-	Schemes under Tribal areas Sub-Plan(ACA)
500/503	-	Other Expenditure"

6. Since this item has been approved by the State Council for the development of STs and SCs vide reference 8th read above and as per para (5) of the G.O 4th read above, this order does not require the concurrence of the Finance Department

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

**DR.A.VIDYA SAGAR  
PRINCIPAL SECRETARY TO GOVERNMENT (TW)**

To  
The Commissioner of Tribal Welfare, AP, Hyderabad.  
The Managing Director, TRICOR, Hyderabad  
The Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad.  
All District Collectors.  
All Project Officers, ITDA in the State.  
The Director of Treasuries and Accounts, AP, Hyd.  
The Pay and Accounts Officer, AP, Hyderabad  
The Prl. Accountant General, AP, Hyderabad

Copy to  
The P.S. to Minister for (TW)  
The P.S. to Special Secretary to CM.,  
The P.S. to Principal Secretary (TW)  
The P.S. to Principal Secretary Planning  
The P.S. to Prl. Secretary, Finance (I/C TSP) Dept.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

**Annexure**  
**Annexure to G.O.Ms.No 50 Social Welfare (TW.Bud) Department, dated:21-06-2013.**  
**ALLOCATIONS UNDER SCA to TSP FOR 2013-14 (Rs.in lakhs)**

SL. NO.	DISTRICT	ITDA		MADA		PTG		DTG		CLUSTER		TOTAL	
		POP	Amount	POP	Amount	POP	Amount	POP	Amount	POP	Amount	POP	Amount
1	SRIKAKULAM	0.339	43.468	0.203	26.008	0.970	124.262					1.512	193.737
2	VIZIANAGARAM	1.262	161.662			0.489	62.698	0.282	36.112	0.115	14.719	2.148	275.191
3	VISAKHAPATNAM	4.188	536.429			1.277	163.567			0.111	14.208	5.576	714.203
4	EAST GODAVARI	1.205	154.403			0.710	90.971					1.916	245.374
5	WEST GODAVARI	0.526	67.337			0.087	11.099	0.290	37.124	0.064	8.253	0.967	123.812
6	KHAMMAM	5.311	680.290	0.214	27.367	0.074	9.471	1.181	151.261	0.047	5.987	6.826	874.376
7	WARANGAL	0.723	92.650	1.047	134.066	0.009	1.134	2.676	342.812	0.122	15.587	4.577	586.249
8	ADILABAD	2.053	262.994			0.475	60.829	1.575	201.696	0.062	7.997	4.165	533.516
	SRISAILAM		0.000			0.418	53.542					0.418	53.542
	<b>SUB TOTAL</b>	<b>15.608</b>	<b>1999.232</b>	<b>1.4633</b>	<b>187.440</b>	<b>4.5091</b>	<b>577.573</b>	<b>6.004</b>	<b>769.004</b>	<b>0.521</b>	<b>66.751</b>	<b>28.105</b>	<b>3600.000</b>
9	NELLORE	2.132	231.128					0.291	31.549			2.423	262.677
10	KRISHNA			0.136	14.767	0.019	2.074	0.921	99.826			1.076	116.667
11	GUNTUR			0.071	7.671	0.036	3.895	1.911	207.195			2.018	218.762
12	PRAKASAM	0.610	66.133					0.439	47.604			1.049	113.738
13	CHITTOOR	0.818	88.684			0.002	0.217	0.461	49.993			1.281	138.893
14	CUDDAPAH	0.236	25.586			0.006	0.637	0.372	40.345			0.614	66.568
15	ANANTHAPUR					0.001	0.123	1.270	137.740			1.272	137.862
16	KURNOOL							0.617	66.914			0.617	66.914
17	MAHABOBNAGAR			0.509	55.178			2.053	222.576	0.121	13.120	2.683	290.874
18	RANGA REDDY			0.075	8.152	0.007	0.744	1.144	123.995	0.208	22.531	1.434	155.421
19	MEDAK			0.216	23.386	0.006	0.628	1.124	121.841			1.345	145.855
20	NIZAMABAD			0.327	35.466	0.008	0.903	1.264	137.073	0.058	6.240	1.657	179.682
21	KARIMNAGAR			0.077	8.377	0.025	2.679	0.768	83.269	0.036	3.939	0.906	98.263
22	NALGONDA			1.683	182.410	0.0004	0.046	1.733	187.899			3.416	370.355
23	HYDERABAD					0.002	0.215	0.344	37.254			0.346	<b>37.468</b>
	<b>SUB TOTAL</b>	<b>3.7959</b>	<b>411.531</b>	<b>3.0937</b>	<b>335.408</b>	<b>0.1122</b>	<b>12.160</b>	<b>14.7126</b>	<b>1595.070</b>	<b>0.4227</b>	<b>45.831</b>	<b>22.137</b>	<b>2400.000</b>
	<b>GRAND TOTAL</b>	<b>19.4037</b>	<b>2410.763</b>	<b>4.557</b>	<b>522.849</b>	<b>4.621</b>	<b>589.733</b>	<b>20.716</b>	<b>2364.074</b>	<b>0.944</b>	<b>112.582</b>	<b>50.242</b>	<b>6000.000</b>

**DR.A.VIDYA SAGAR  
PRINCIPAL SECRETARY TO GOVT., (TW)**

**SECTION OFFICER**