GOVERNMENT OF TELANGANA  
IRRIGATION & CAD DEPARTMENT

From  
Sri B. Nagendra Rao, M.Tech.,  
Engineer-in-Chief (Admn. Wing)  
Irrigation & C A D Department,  
Jalasoudbha Building, Errum Manzil,  
Hyderabad , Telangana.

To
1. The Engineer-in-Chief (Irrigation Wing), Jalasoudbha Building, Errummanzil, Hyderabad.
2. The Chief Engineer, NSP & AMR SLBC Project, Hyderabad.
3. The Chief Engineer, Minor Irrigation, Errum Manzil, Hyderabad.
4. The Administrator cum Chief Engineer SRSP, Karimnagar.
5. The Chief Engineer, Kanthanapally Project, Warangal.

Dt: 12-06-2019.

Sir,


Ref: 1 G.O.Rt.No. 188, I & CAD (OP) Dept., dated: 20.05.2019

It is to inform that the Government have issued orders allocating certain funds towards Loans and Advances vide G.O's 1st cited for the 1st Quarter in the Financial year 2019-20.

Based on the requisitions received from the Unit Officers, the funds are reallocated to the unit officers as detailed below:--

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name Of the Unit Officer</th>
<th>House Building Advance (Rs.in Lakhs)</th>
<th>Motor Car Advance (Rs.in Lakhs)</th>
<th>Motor Cycle Advance (Rs.in Lakhs)</th>
<th>Moped Advance (Rs.in Lakhs)</th>
<th>Personal Computers Advance (Rs. in lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Engineer-in-Chief (Irrigation Wing), Errummanzil, Hyderabad</td>
<td>2.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2</td>
<td>The Administrator-cum-Chief Engineer, SRSP, Karimnagar</td>
<td>4.00</td>
<td>5.00</td>
<td>0.20</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>3</td>
<td>The Chief Engineer, NSP &amp; AMR SLBC Project, Hyderabad</td>
<td>2.70</td>
<td>-</td>
<td>-</td>
<td>0.50</td>
<td>-</td>
</tr>
<tr>
<td>4</td>
<td>Chief Engineer, Minor Irrigation, Errummanzil, Hyderabad</td>
<td>-</td>
<td>0.80</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>5</td>
<td>The Chief Engineer, Kanthanapally Project, Warangal</td>
<td>1.30</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>10.00</td>
<td>5.00</td>
<td>0.80</td>
<td>0.20</td>
<td>0.50</td>
</tr>
</tbody>
</table>

The expenditure is debitable to the relevant head of account of the advance.

(P.T.O.)
The Unit Officers are requested to take further action on the applications of the individuals as per rules in force.

Encl: - 1) Copy of G.O.Rt.No. 188, I & CAD (OP) Dept., dated: 20.05.2019

Yours faithfully,
Sd/- B.Nagendra Rao, 12/6/2019,
Engineer-in-Chief (Admn.Wing)

Copy to the Deputy Executive Engineer(Computers) to place the letter in the website along with G.O.
Copy to file.

[Signature]

for Engineer-in-Chief (Admn.Wing)

12/6/19