# PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION ANDHRA PRADESH :: HYDERABAD

PRESENT :: Dr. (SMT) G. VANI MOHAN, I.A.S.

Procdg. No. 1141 / A.IV / 2013-14

Dt.11-07-2013

Sub: School Education – Budget 2013-14 (Non Plan) – Release of Grant-in-Aid salaries to the teaching and non-teaching staff working in Non-Government Primary Schools for 2<sup>nd</sup> qtr. of the financial year 2013-14 – Orders – Issued.

Read: 1.This office Procdg. No: 1141/AIV/2013-14, dt.09.04.2013 2.G.O.Rt. No.2623, Fin. (ESE) Dept., dated 05.07.2013. 3.G.O.Rt. No.558, Edn. (SE.Genl. I) Dept., dated 09.07.2013.

#### ORDER:

In pursuance of the orders issued in the references read above, the Commissioner & Director of School Education, A.P, Hyderabad hereby accords sanction for release of an amount of Rs.61,95,43,000/- (Rupees Sixty one crores ninety five lakhs and forty three thousand only) as shown in the Annexure to District Educational Officers towards payment of salaries to the staff working in the Non-Government Primary Schools in the state for 2<sup>nd</sup> quarter of the Financial year 2013-14.

The Pay and Accounts Officer, Hyderabad and all the District Treasury Officers in the state are requested to admit the claims preferred by the District Educational Officers concerned to the extent of Budget now released on receipt of authorization issued by the Director of Treasuries and Accounts, A.P., Hyderabad.

The above expenditure shall be debited to the following Head of Account:

2202 - General Education

01 – Elementary Education

MH. 102 – Asst. to Non-Govt. Primary Schools

S.H.(04) – Teaching Grants

310 – G.I.A/311 – G.I.A. towards Salaries (Non-Plan)

All the District Educational Officers are requested to mark a copy of the proceedings issued by them to this office regularly, so as to asses the future requirement of funds.

Sd/- G. Vani Mohan Commnr. & Director of School Education

То

All the District Educational Officers in the State

All the District Treasury Officers in the State [through D.T.A., A.P., Hyd.]

The Pay & Accounts Officer, Hyderabad [through D.T.A., A.P., Hyd.]

Copy submitted to the Director of Treasuries and Accounts, A.P, Hyderabad

Copy to Reconcilation Section of this office

// **F.B.O.** //

# (Budget distribution statement for 2<sup>nd</sup> quarter of the financial year 2013-14) ( 1141/ A.IV / 2013-14)

## **HEAD OF ACCOUNT:**

2202 - General Education

01 - Elementary Education

M.H.102 - Asst. to Non-Govt. Primary Schools

S.H.(04) - Teaching Grants

310/311 - Grant in Aid towards Salaries

(Non-plan)

(Amount in Rupees)

	(Amount in hupees				
SI	Name of the	Name of the	Amout now		
No	Drawing Officer	Treasury	proposed for	DDO Code	
	D.E.O.	D.T.O. / P.A.O.	2 <sup>nd</sup> Qrt. of 2013-14		
1	Srikakulam	Srikakulam	6300000	01010308001	
2	Visakhapatnam	Visakhapatnam	24900000	02010308001	
3	East Godavari	Kakinada	34800000	03010308002	
4	West Godavari	Eluru	51200000	04010308003	
5	Krishna	Machilipatnam	112543000	05010308001	
6	Guntur	Guntur	73500000	06010308005	
7	Prakasam	Ongole	45000000	07010308001	
8	Nellore	Nellore	27600000	08010308015	
9	Kurnool	Kurnool	41000000	09010308003	
10	Ananthapur	Ananthapur	6000000	10010308005	
11	Chittoor	Chittoor	7400000	11010308017	
12	Kadapa	Kadapa	23700000	12010308005	
13	Adilabad	Adilabad	5700000	13010308001	
14	Ranga Reddy	Ranga Reddy	10200000	14010308004	
15	Karimnagar	Karimnagar	8700000	15010308001	
16	Khammam	Khammam	8200000	16010301001	
17	Mahabubnagar	Mahabubnagar	10170000	17010308060	
18	Medak	Sanga Reddy	1430000	18010308014	
19	Nalgonda	Nalgonda	26800000	19010308016	
20	Nizamabad	Nizamabad	9700000	20010308017	
21	Warangal	Warangal	20800000	21010308010	
22	Vizianagaram	Vizianagaram	13900000	22010308007	
23	Hyderabad	P.A.O., Hyd.	50000000	25000308003	
	GRAND TOTAL		619543000		

Rs.61,95,43,000/- (Rupees Sixty one crores ninety five lakhs and forty three thousand only)

Sd/- G. Vani Mohan
Commnr. & Director of School Education

// **F.B.O.** //

**Chief Accounts Officer** 

# PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION ANDHRA PRADESH :: HYDERABAD

PRESENT :: Dr. (SMT) G. VANI MOHAN, I.A.S.

Procgs.No. 1175/ A.V / 2013-14

Sub: School Education – Budget 2013-14 (Non-Plan) – Release of Grant-in-Aid salaries to the Staff working in Non-Government Sanskrit Schools for 2<sup>nd</sup> quarter of 2013-14 - Orders – Issued.

Dated: 11-07-2013

Read: 1.This office Procdg. No: 1175/AV/2013-14, dt.06.04.2013 2.G.O.Rt. No.2623, Fin. (ESE) Dept., dated 05.07.2013. 3.G.O.Rt. No.558, Edn. (SE.Genl. I) Dept., dated 09.07.2013.

### ORDER ::

In pursuance of the orders issued in the references read above, the Commissioner & Director of School Education, A.P, Hyderabad hereby accords sanction for release of an amount of Rs.5,82,00,000/- (Rupees Five crores and eighty two lakhs only ) as shown in the Annexure to the District Educational Officers concerned towards payment of salaries to the Staff working in Non-Government Sanskrit schools for the 2<sup>nd</sup> guarter of 2013-14.

The Pay & Accounts Officer, Hyderabad and the District Treasury Officers concerned are requested to admit the claims preferred by the Dist. Educational Officers concerned to the extent of allotments now communicated after receipt of the budget authorization from D.T.A., A.P., Hyderabad.

The expenditure shall be debited to the following Head of Account:

2202 - General Education

05 – Language Development

MH. 103 - Sanskrit Education

SH. (06) - Assistance to Non-Govt. Sanskrit Schools

310 - Grants-in-Aid

311 – Grants-in-Aid towards salaries (Non-Plan)

All the District Educational Officers are requested to mark a copy of the proceedings issued by them to this office regularly, so as to asses the future requirement of funds.

## Sd/- G. Vani Mohan Commnr. & Director of School Education

To

The District Educational Officers, East Godavari, West Godavari, Krishna, Guntur, Prakasam, Nellore, Kurnool, Ananthapur, Chittoor, Kadapa, Karimnagar, Nizamabad, Warangal and Hyderabad.

The District Treasury Officers, Kakinada, Eluru, Machilipatnam, Guntur, Ongole, Nellore, Kurnool, Ananthapur, Chittoor, Kadapa, Karimnagar, Nizamabad and Warangal. [Through the DTA., AP., Hyd]

The Pay & Accounts Officer, Hyderabad [Through the DTA., AP., Hyd ]

Copy submitted to the D.T.A., A.P, Hyd. for favor of information

Copy to Reconciliation section of this office.

// **F.B.O.** //

# ( Budget Distribution statement for 2<sup>nd</sup> quarter of the financial year 2013-14) ( 1175 / A.V/ 2013-14 ) ( Aided Sanskirt Schools )

#### **Head of Account:**

13 Warangal

14 Hyderabad

Total

2202 - General Education

05 - Language Development

MH. 103 - Sanskrit Education

SH(06) - Assistance to Non-Govt. Sanskrit Schools

310 - Grants-in-Aid

311 - Grants-in-Aid towards Salaries

(Non-Plan) ( Amounts in Rupees) Name of the SI Name of the Amout now No **Drawing Officer** Treasury proposed for DDO Code 2<sup>nd</sup>Qrt. of 2013-14 D.E.O.: D.T.O. / P.A.O.: 03010308002 East Godavari Kakinada 6100000 West Godavari Eluru 04010308003 6000000 3 Krishna Machilipatnam 4000000 05010308001 06010308005 4 Guntur 6000000 Guntur 5 Prakasam Ongole 5000000 07010308001 6 Nellore Nellore 3800000 08010308015 09010308003 Kurnool Kurnool 3500000 1000000 10010308005 8 Ananthapur Ananthapur 11010308017 9 Chittoor Chittoor 3500000 12010308005 10 Kadapa Kadapa 15000000 11 Karimnagar Karimnagar 900000 15010308001 12 Nizamabad Nizamabad 1400000 20010308017

Rs.5,82,00,000/- (Rupees Five crores and eighty two lakhs only)

Warangal

P.A.O., Hyd

#### **APUTF**

Sd/- G. Vani Mohan
Commnr. & Director of School Education

1200000

58200000

800000

21010308010

25000308003

// **F.B.O.** //

**Chief Accounts Officer** 

# PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION ANDHRA PRADESH :: HYDERABAD

PRESENT :: Dr. (SMT) G. VANI MOHAN, I.A.S.

## Procdg. No.1174/ A.V/2013-14

Sub: School Education -Budget 2013-14 (Non-Plan) - Allotment of budget under Grant in Aid salaries to the Staff working in Non-Government Arabic & Hindi Vidyalaya Schools in certain Districts for 2<sup>nd</sup> guarter of 2013-14 – Orders – Issued.

Dated: 11-07-2013

Read: 1.This office Procdg. No: 1174/AV/2013-14, dt.06.04.2013 2.G.O.Rt. No.2623, Fin. (ESE) Dept., dated 05.07.2013. 3.G.O.Rt. No.558, Edn. (SE.Genl. I) Dept., dated 09.04.2013.

#### ORDER ::

In pursuance of the orders issued in the references read above, the Commissioner & Director of School Education, A.P., Hyderabad hereby accords sanction for release of an amount of Rs.75,50,000/- (Rupees Seventy five lakhs and fifty thousands only) as shown in the Annexure to the District Educational Officers concerned towards payment of salaries to the staff working in Aided Arabic Schools and Aided Hindi Vidyalayas for 2<sup>nd</sup> quarter of 2013-14.

The Pay & Accounts Officer, Hyderabad and the District Treasury Officers concerned are requested to admit the claims preferred by the Dist. Educational Officers concerned to the extent of allotments now communicated after receipt of the Budget authorization from D.T.A., A.P., Hyderabad.

The above expenditure shall be debited to the following Head of Account:

2202 – General Education

05 – Language Development

MH. 102 – Promotion of Modern Indian Languages and Literature

S.H.(05) – Assistance to Non-Governmental Institutions

310 - Grants-in-Aid

311 – Grants-in-Aid towards salaries (Non-Plan)

All the District Educational Officers are requested to mark a copy of the proceedings issued by them to this office regularly, so as to asses the future requirement of funds.

### Sd/- G. Vani Mohan Commnr. & Director of School Education

To

The District Educational Officers, Visakhapatnam, East Godvari, West Godavari, Krishna, Guntur, Nellore, Kurnool, Ananthapur, Kadapa, Karimnagar and Hyderabad The District Treasury Officers, Visakhapatnam, Kakinada, Eluru, Machilipatnam, Guntur, Nellore, Kurnool, Ananthapur, Kadapa and Karimnagar [Through the DTA., AP., Hvd.1

The Pay & Accounts officer, Hyderabad. [Through the DTA., AP., Hyd.] Copy to the D.T.A., A.P., Hyderabad and Reconciliation seat of this office

// **F.B.O.** //

**Chief Accounts Officer** 

DTA Endt. No: J3/0308/2013-2014/0625/2055 (A), dt.16.07.2013

# (Budget distribution statement for 2<sup>nd</sup> quarter of the financial year 2013-14) ( 1141/ A.IV / 2013-14)

## **HEAD OF ACCOUNT:**

2202 - General Education

01 - Elementary Education

M.H.102 - Asst. to Non-Govt. Primary Schools

S.H.(04) - Teaching Grants

310/311 - Grant in Aid towards Salaries

(Non-plan)

(Amount in Rupees)

	(Amount in hupees				
SI	Name of the	Name of the	Amout now		
No	Drawing Officer	Treasury	proposed for	DDO Code	
	D.E.O.	D.T.O. / P.A.O.	2 <sup>nd</sup> Qrt. of 2013-14		
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5	Krishna	Machilipatnam	112543000	05010308001	
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11	Chittoor	Chittoor	7400000	11010308017	
12	Kadapa	Kadapa	23700000	12010308005	
13	Adilabad	Adilabad	5700000	13010308001	
14	Ranga Reddy	Ranga Reddy	10200000	14010308004	
15	Karimnagar	Karimnagar	8700000	15010308001	
16	Khammam	Khammam	8200000	16010301001	
17	Mahabubnagar	Mahabubnagar	10170000	17010308060	
18	Medak	Sanga Reddy	1430000	18010308014	
19	Nalgonda	Nalgonda	26800000	19010308016	
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	GRAND TOTAL		619543000		

Rs.61,95,43,000/- (Rupees Sixty one crores ninety five lakhs and forty three thousand only)

Sd/- G. Vani Mohan
Commnr. & Director of School Education

// **F.B.O.** //

**Chief Accounts Officer**