

**PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION (I/C)
ANDHRA PRADESH :: HYDERABAD
PRESENT :: SMT. S. VENKAMMA**

Procdgs. No. 1041 / A.IV / 2012-13

Dt.09 -01-2013

Sub : School Education –Budget 2012-13 (Non Plan – Release of Grant-in-Aid salaries to the teaching and non-teaching staff working in Non-Government Primary Schools for 4th qtr. of the financial year 2012-13 – Orders – Issued.

Read: 1.This office Procdgs. No.1041/AIV/12-13, dt.23-4-12, 13-7-12 & 25-09-2012

2.G.O.Rt. No.86, Fin. (ESE) Dept., dated 07-01-2013.

3.G.O.Rt. No.196, Edn. (SE.Genl. I) Dept., dated 09-01-2013.

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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.39,94,86,000/- (Rupees Thirty nine crores ninety four lakhs and eighty six 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 months in the 4th quarter during the Financial year 2012-13.

The District Educational Officers are also permitted to utilize the unspent balances, if any, left over at the end of 3rd quarter for the purpose of salaries of 4th quarter.

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. They are also requested to furnish the shortfall of funds in respect of salaries, after incurring the funds now released.

Sd/- S. Venkamma

Commnr. & Director of School Education (i/c)

To

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 D.T.A., Hyderabad & Reconciliation Section of this office

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

Chief Accounts Officer

DTA Endt. No: J3/0308/2012-13/1583/5644 (A), dt.11.01.2013

ANNEXURE
(1041/ A.IV / 2012-13)

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)

Sl No	Name of the Drawing Officer D.E.O.	Name of the Treasury D.T.O. / P.A.O.	Amount now proposed for 4 th Qrt. of 2012-13	DDO Code
1	Srikakulam	Srikakulam	3800000	01010308001
2	Visakhapatnam	Visakhapatnam	15000000	02010308001
3	East Godavari	Kakinada	20600000	03010308002
4	West Godavari	Eluru	31733000	04010308003
5	Krishna	Machilipatnam	86287000	05010308001
6	Guntur	Guntur	45400000	06010308005
7	Prakasam	Ongole	39667000	07010308001
8	Nellore	Nellore	16867000	08010308015
9	Kurnool	Kurnool	24733000	09010308003
10	Ananthapur	Ananthapur	3333000	10010308005
11	Chittoor	Chittoor	4067000	11010308017
12	Kadapa	Kadapa	15333000	12010308005
13	Adilabad	Adilabad	3066000	13010308001
14	Ranga Reddy	Ranga Reddy	8133000	14010308004
15	Karimnagar	Karimnagar	5267000	15010308001
16	Khammam	Khammam	4400000	16010301001
17	Mahabubnagar	Mahabubnagar	4000000	17010308060
18	Medak	Sanga Reddy	800000	18010308014
19	Nalgonda	Nalgonda	10000000	19010308016
20	Nizamabad	Nizamabad	5333000	20010308017
21	Warangal	Warangal	12667000	21010308010
22	Vizianagaram	Vizianagaram	9000000	22010308007
23	Hyderabad	P.A.O., Hyd.	30000000	25000308003
	GRAND TOTAL		399486000	

Rs.39,94,86,000/- (Rupees Thirty nine crore ninety four lakhs and eighty six thousand only)

Sd/- S. Venkamma
Commnr. & Director of School Education (i/c)

// F.B.O. //

Chief Accounts Officer