

**Rajiv Vidya Mission (SSA)
AP : Hyderabad.**

Cir.Memo No. A3/RVM(SSA)/460/2013

Dated: 07-10-2013.

Sub: Fin.Wing - RVM(SSA), A.P., Hyd. - Video Conference on 08-10-2013 on "Financial Management Issues" - Called for - Reg.

It is decided to hold a Video Conference with all the District Project Officers, Finance and Accounts Officers, Mandal Education Officers and System Analysts of R.V.M. (SSA) on **08-10-2013 at 5-00 P.M. to 7-00 P.M.** to review on following "Financial Management Issues":

- 1) D.P.O. Statutory Audit status/Collections of U.Cs.
- 2) Unspent balances retrieved from Sub Districts so far and expenditure incurred out of the retrieved funds.
- 3) Intervention wise Advances
- 4) Aging Analysis of Advances
- 5) Advances lying idle with MRCs/SMCs
- 6) Uniform payments still due for payment to APCO and other agencies
- 7) Releases Made to Zero enrollment Schools retrieval of funds, status report.
- 8) K.G.B.V. - School wise expenditure
- 9) Utilization of funds during 2013-14 towards ongoing ACRs from retrieved funds, DPO funds.

Therefore, all the District Project Officers, Finance and Accounts Officers, Mandal Education Officers and System Analysts of R.V.M. (SSA) are requested to attend the Video Conference with relevant information/material, without fail.


State Project Director

To
All the Project Officers in the State.
All the Mandal Education Officers in the State.
Copy to all the Finance and Accounts Officers of District Project Offices.
Copy to Peshi.


4/10/13