

PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION
ANDHRA PRADESH :: HYDERABAD
PRESENT :: SMT. POONAM MALAKONDAIAH, I.A.S.

Procs. No. 1178-A / A.V/2009-2010

Dated: 27-01-2010

Sub : Budget 2009-2010 (Non-Plan) – Secondary Education – Allotment of budget under: 310 / 311-G.I.A Salaries towards "Assistance to Private Aided Institutions" in the state for 4th quarter of the year 2009-2010 – Placing of funds at the disposal of all the D.E.O.'s in the State– Orders – Issued.

- Read: 1. This office Procs. No. 1178-A/AV/2009-10, dt. 23-05-09, dt. 30-07-09. & dt:16-10-2009
2. G.O.Rt. No.116, Fin. (ESE) Dept., dated 18-01-2010.
3. G.O.Rt. No.36, Education (SE- Genl. I) Dept., dt.27-01-2010.

ORDER:

In continuation of orders issued in the references read above the Commissioner & Director of School Education, A.P, Hyderabad is pleased to release an amount of Rs. 57,14,56,000/- (Rupees Fifty seven crore fourteen lakh and fifty six thousand only) as detailed in the Annexure appended to this proceedings and place at the disposal of all the District Educational Officers in the State towards the expenditure for 4th quarter of 2009-2010 on payment of salaries to the staff working in "Private Aided Secondary Schools" in the State

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 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:

- Read: 1. This office Procs. No. 1178-A/AV/2009-10, dt. 23-05-09, dt. 30-07-09. & dt:16-10-2009
2. G.O.Rt. No.116, Fin. (ESE) Dept., dated 18-01-2010.
3. G.O.Rt. No.36, Education (SE- Genl. I) Dept., dt.27-01-2010.
- 2202 - General Education
 - 02 - Secondary Education
 - MH, 110 - Asst. to Non-Govt. Secondary Schools
 - SH(04) - Asst. to Private Aided Institutions
 - 310 - Grants-in-Aid
 - 311 - Grants-in-Aid towards Salaries (Non-Plan)

REMARKS:
In continuation of orders issued in the references read above the Commissioner & Director of School Education, A.P, Hyderabad is pleased to release an amount of Rs. 57,14,56,000/- (Rupees Fifty seven crore fourteen lakh and fifty six thousand only) as detailed in the Annexure appended to this proceedings and place at the disposal of all the District Educational Officers in the State towards the expenditure for 4th quarter of 2009-2010 on payment of salaries to the staff working in "Private Aided Secondary Schools" in the State. All the District Educational Officers are informed that if any amount found either in excess or short that shall be intimated immediately so as to enable this office to surrender the excess amount after obtaining original surrender savings certificate from D.T.O. through DEOs concerned as well as to provide additional funds for payment of shortfall salaries in the matter. Further they are requested to submit Utilization Certificates immediately after the utilization of funds now released.

The Pay and Accounts Officer, Hyderabad and all the District Treasury Officers in the State are requested to admit the claim of SMT. POONAM MALAKONDAIAH, I.A.S. to the extent of a Commissioner & Director of School Education, A.P, Hyderabad.

All the District Educational Officers in the State

All the District Treasury Officers in the State [Through the DTA., AP., Hyd.]

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

Copy submitted to the Dir. of Treasuries & Accounts, AP Hyd. for f/o infmn.

Copy to Reconciliation Section of this office.

MH, 110 - Asst. to Non-Govt. Secondary Schools
SH(04) - Asst. to Private Aided Institutions

310 - Grants-in-Aid
311 - Grants-in-Aid towards Salaries
FOR COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION

All the District Educational Officers are informed that if any amount found either in excess or short that shall be intimated immediately so as to enable this office to surrender the excess amount after obtaining original surrender savings certificate from D.T.O. through DEOs concerned as well as to provide additional funds for payment of shortfall salaries in the matter.

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ANNEXURE
(1178-A / AV / 2009-2010)

Head of Account :-

2202 - General Education

02 - Secondary Education

M.H.110 - Asst. to Non-Govt. Secondary School

SH(04) - Asst. to Private Aided Institutions

310 - Grants-in-Aid

311 - Grants-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 allotted for 4th qtr. of 2009-10	DDO Code
1	Srikakulam	Srikakulam	827000	01000308001
2	Visakhapatnam	Visakhapatnam	21005000	02010308001
3	East Godavari	Kakinada	44023000	03010308002
4	West Godavari	Eluru	33313000	04010308003
5	Krishna	Machilipatnam	2054542000	05010308001
6	Guntur	Guntur	69623000	06010308005
7	Prakasam	Ongole	36704000	07010308001
8	Nellore	Nellore	17428000	08010308015
9	Kurnool	Kurnool	27468000	09010308003
10	Ananthapur	Ananthapur	7500000	10010308005
11	Chittoor	Chittoor	11043000	11010308017
12	Kadapa	Kadapa	22478000	12010308005
13	Adilabad	Adilabad	7918000	13000308001
14	Ranga Reddy	Ranga Reddy	12578000	14000308004
15	Karimnagar	Karimnagar	10703000	15000308001
16	Khammam	Khammam	16481000	16010301001
17	Mahabubnagar	Mahabubnagar	16486000	17010308060
18	Medak	Sangareddy	3106000	18000308004
19	Nalgonda	Nalgonda	26446000	19010308016
20	Nizamabad	Nizamabad	11754000	20000308017
21	Warangal	Warangal	29306000	21010308010
22	Vizianagaram	Vizianagaram	9762000	22000308007
23	Hyderabad	PAO, Hyd.	80962000	25000308003
	Total		571456000	

Rs. 57,14,56,000/- (Rupees fifty seven crore fourteen lakh and fifty six thousand only)

Sd/- Poonam Malakondaiah
 Commissioner & Director of School Education
 for Commissioner & Director of School Education

PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION
ANDHRA PRADESH :: HYDERABAD
PRESENT :: SMT. POONAM MALAKONDAIAH, I.A.S.

Procs.No.1316 / A.IV / 2009-2010

Dt. 27-01-2010

Sub : Budget 2009-2010 – Non-Plan – Communication of allotment under Grants-in-Aid to the teaching and non-teaching staff working in Non-Government Primary Schools for 4th qtr. during the financial year 2009-2010 – Orders – Issued.

- Read: 1. This office Procs. No: 1316/AIV/2009-10, dt. 23-05-09, 30-7-09 & 16-10-09
2. G.O.Rt. No.116, Fin. (ESE) Dept., dated 18-01-2010.
3. G.O.Rt. No. 36; Education (SE- Genl. I) Dept., dt. 27-01-2010.

ORDER:

In continuation of the orders issued in the references read above, the Commissioner & Director of School Education, A.P., Hyderabad is pleased to release an amount of Rs. 48,09,31,000/- (Rupees Forty eight crore nine lakh and thirty one thousand only) as detailed in the Annexure appended to this proceedings and place at the disposal of all the District Educational Officers in the state towards payment of salaries to the staff working in the Non-Govt. Primary Schools in the state for 4th quarter during the Financial year 2009-2010.

All the District Treasury Officers in the state and Pay and Accounts Officer, A.P., Hyderabad 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 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)

The District Educational Officers are requested to utilize the amount and furnish the utilization certificates immediately.

SD/- POONAM MALAKONDAIAH
COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION

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 Director of Treasuries and Accounts, A.P, Hyderabad
Copy to Reconciliation Section of this office

P. A. Thenu Sathyan
FOR COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION

- 02 – Asst. to Non Govt. Primary Schools
- 4) – Teaching Grants
- 310 – G.I.A/311 – G.I.A. towards Salaries



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ANNEXURE
1316 / A.IV / 2009-10

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 allotted for 4th qrt. of the F.Y. 2009-10	DDO Code
1	Srikakulam	Srikakulam	6526000	01000308001
2	Visakhapatnam	Visakhapatnam	20000000	02010308001
3	East Godavari	Kakinada	27473000	03010308002
4	West Godavari	Eluru	35625000	04010308003
5	Krishna	Machilipatnam	86804000	05010308001
6	Guntur	Guntur	52747000	06010308005
7	Prakasam	Ongole	38561000	07010308001
8	Nellore	Nellore	22367000	08010308015
9	Kurnool	Kurnool	24254000	09010308003
10	Ananthapur	Ananthapur	4363000	10010308005
11	Chittoor	Chittoor	6181000	11010308017
12	Kadapa	Kadapa	17540000	12010308005
13	Adilabad	Adilabad	4656000	13000308001
14	Ranga Reddy	Ranga Reddy	9072000	14000308004
15	Karimnagar	Karimnagar	7789000	15000308001
16	Khammam	Khammam	6080000	16010301001
17	Mahabubnagar	Mahabubnagar	6719000	17010308060
18	Medak	Sanga Reddy	830000	18000308004
19	Nalgonda	Nalgonda	27371000	19010308016
20	Nizamabad	Nizamabad	6724000	20000308017
21	Warangal	Warangal	15042000	21010308010
22	Vizianagaram	Vizianagaram	11500000	22000308007
23	Hyderabad	P.A.O., Hyd.	42707000	25000308003
	GRAND TOTAL		480931000	

Rs. 48,09,31,000/- (Rupees Forty eight crore nine lakh and thirty one thousand only)

Sd/- Poonam Malakondaiah
Commissioner & Director of School Education

(Signature)
for Commissioner & Director of School Education

