

**PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION  
ANDHRA PRADESH :: HYDERABAD  
PRESENT :: Dr. (SMT) G. VANI MOHAN, I.A.S.**

**Procdg. No. 1142 / 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 Municipal Primary schools of Greater Visakhapatnam Municipal Corporation and Vijayawada Municipal corporation for 2<sup>nd</sup> quarter of 2013-14 – Orders – Issued.

Read: 1.This office Procdg. No: 1142/AIV/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, AP, Hyderabad hereby accord sanction for release of an amount of Rs.5,20,00,000/- (Rupees Five crores and twenty lakhs only) as shown in the Annexure to the District Educational Officers Visakhapatnam and Krishna towards payment of salaries, the staff (Teaching and Non Teaching ) working in Municipal Primary schools of Greater Visakhapatnam Municipal Corporation and Vijayawada Municipal corporation for 2<sup>nd</sup> quarter of the financial year 2013-14.

The District Treasury Officers Visakhapatnam and Machilipatnam are requested to admit the claims preferred by the District Educational Officers concerned, to the extent of the Budget now and adjust the amounts by crediting to the Municipal Educational Fund, wherever existing or debit to the Head of account noted in this proceedings after receipt of the budget authorization from 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 103 – Assistance to Local Bodies for Primary Education  
SH (04) – Teaching Grants to Municipalities  
310 – Grants in Aid / 311 –Grants in Aid towards salaries ( Non-Plan)

The District Educational Officers concerned are requested to release the above said grants to Greater Visakhapatnam Municipal corporation and Vijayawada Municipal corporation after deducting the Education Cess collected by them.

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

To

The District Educational Officers Visakhapatnam and Krishna  
The District Treasury Officers Visakhapatnam and Machilipatnam [thru. DTA., AP, Hyd.]  
Copy to the Commissioner, Greater Visakhapatnam Municipal Corporation & Vijayawada Municipal corporation  
Copy to D.T.A., A.P., Hyd. and Reconciliation seat of this office

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

**Chief Accounts Officer**

**DTA Ednt. No: J3/0308/2013-2014/0635/2061 (A), dt.16.07.2013**

**( Budget distribution statement for 2<sup>nd</sup> quarter of  
the financial year 2013-14)**

**1142 / A.IV / 2013-14**

**HEAD OF ACCOUNT :**

2202 - General Education

01 - Elementary

Education

M.H.103 - Asst. to Local Bodies for Primary Education

S.H.(04) - Teaching Grants to Municipalities

310 - Grant-in-Aid

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.	Amount now alloted for 2 <sup>nd</sup> qrt of 2013-14	DDO Code
1	Visakhapatna m	Visakhapatna m	30550000	0201030800 1
2	Krishna	Machilipatnam	21450000	0501030800 1
	<b>GRAND TOTAL</b>		<b>52000000</b>	

Rs.5,20,00,000/- (Rupees Five crores and twenty lakhs 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.**

**Procs. No. 1172 / A.V/ 2013-14**

**Dated: 11 -07-2013**

Sub : School Education –Budget 2013-14 (Non Plan) – Release of Grant-in-Aid Salaries to the staff (Teaching and Non Teaching) working Municipal Secondary schools of Greater Visakhapatnam Municipal corporation and Vijayawada Municipal corporation for 2<sup>nd</sup> quarter of the financial year 2013-14 – Orders – Issued.

Read: 1.This office Procdg. No: 1172/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.7,28,49,000/- ( Rupees Seven crores twenty eight lakhs and forty nine thousand only ) as shown in the Annexure to the District Educational Officers Visakhapatnam and Krishna towards payment of salaries to the staff (Teaching and Non Teaching) working Municipal Secondary schools of Greater Visakhapatnam Municipal corporation and Vijayawada Municipal corporation as 2<sup>nd</sup> quarter amount of the financial year 2013-14.

The District Treasury Officers concerned are requested to admit the claims preferred by the District Educational Officers concerned to the extent of Budget now released and adjust the amounts by crediting to the Municipal Educational Fund wherever existing or debit to the Head of Account noted in this proceedings 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

02 - Secondary Education

MH. 191- Asst. to Local Bodies for Secondary Education

S.H.(04) - Teaching Grants to Municipalities

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

The District Educational Officers concerned are requested to release the above said grants to Greater Visakhapatnam Municipal Corporation and Vijayawada Municipal corporation after deducting the Education Cess collected by them.

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

To

The District Educational Officers Visakhapatnam & Krishna.

The District Treasury Officers, Visakhapatnam & Machilipatnam [throu. DTA, AP, Hyd.]

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

Copy to the Commissioner of G.V.M.C. and V.M.C.

Copy to the Joint Director (VE) of this office

Copy to the Reconciliation Section of this office

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

**Chief Accounts Officer**

**DTA Ednt. No: J3/0308/2013-2014/0632/2058 (A), dt.16.07.2013**

**( Budget Distribution statement for 2<sup>nd</sup> quarter of  
the financial year 2013-14)  
( 1172/ A.V / 2013-14 )**

Head of Account :

2202 - General Education  
02 - Secondary  
Education  
MH. 191 - Asst. to Local Bodies for Secondary Education  
SH(04) - Teaching Grants to Municipalities  
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.	Amount now allotted for 2 <sup>nd</sup> Qrt. of the F.Y. 2013-14	DDO Code
1	Visakhapatna m	Visakhapatna m	21905000	0201030800 1
2	Krishna	Machilipatnam	50944000	0501030800 1
	<b>Total</b>		<b>72849000</b>	

Rs.7,28,49,000/- ( Rupees Seven crores twenty eight lakhs and forty nine thousand only)

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

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

**Chief Accounts Officer**