

**PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION
ANDHRA PRADESH :: HYDERABAD
PRESENT :: SRI N. SIVA SANKAR, I.A.S.**

Procdgs. No. 1072 / A.V/ 2011-12

Dated:28-09-2012

Sub : School Education – Budget 2012-13 (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 3rd quarter of the financial year 2012-13 – Orders – Issued.

Read: 1.This office Procdgs. No. 1072/AV/2012-13, dt.23-04-2012 & 13-07-2012
2.G.O.Rt. No.3337, Fin. (ESE) Dept., dated 10-07-2012.
3.G.O.Rt. No.384, Edn. (SE.Genl. I) Dept., dated 23-07-2012.

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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.6,62,27,000/- (Rupees Six crores sixty two lakhs and twenty seven 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 3rd quarter amount of the financial year 2012-13.

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/- N. Siva Sankar

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 Endt. No: J3/0308/2012-13/1155/3996 (A), dt.9-10-2012

Annexure
(1072/ A.V / 2012-13)

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 3 rd Qrt. of the F.Y. 2012-13	DDO Code
1	Visakhapatnam	Visakhapatnam	19914000	02010308001
2	Krishna	Machilipatnam	46313000	05010308001
	Total		66227000	

Rs.6,62,27,000/- (Rupees Six crores sixty two lakhs and twenty seven thousand only)

Sd/ N. Siva Sankar
Commnr. & Director of School Education

// F.B.O. //

Chief Accounts Officer

**PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION
ANDHRA PRADESH :: HYDERABAD
PRESENT :: SRI N. SIVA SANKAR, I.A.S.**

Procdg. No. 1042 / A .IV / 2012-13

Dt:26-09-2012

Sub:- School Education –Budget 2012-13 (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 3rd quarter of 2012-13 – Orders – Issued.

Read: 1.This office Procdgs. No.1042/AV/12-13, dt.23-4-12 & 13-7-12
2.G.O.Rt. No.3337, Fin. (ESE) Dept., dated 10-07-2012.
3.G.O.Rt. No.384, Edn. (SE.Genl. I) Dept., dated 23-07-2012.

* * *

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.4,72,73,000/- (Rupees Four crores seventy two lakhs and seventy three thousand 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 3rd quarter of the financial year 2012-13.

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/- N. Siva Sankar
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 Director of Treasuries and Accounts, A.P., Hyderabad for favor of information.
Copy to Reconciliation seat of this section.

// F.B.O. //

Chief Accounts Officer

DTA Endt.No:J3/0308/2012-13/1116/3955 (A), dt.06.10-2012

ANNEXURE
1042 / A.IV / 2012-13

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 - G.I.A/311-Grants-in-Aid towards salaries
(Non-Plan)

(Amount in Rupees)

SI No	Name of the Drawing Officer D.E.O.	Name of the Treasury D.T.O.	Amount now allotted for 3 rd Qrt. of 2012-13	DDO Code
1	Visakhapatnam	Visakhapatnam	27773000	02010308001
2	Krishna	Machilipatnam	19500000	05010308001
	GRAND TOTAL		47273000	

Rs.4,72,73,000/- (Rupees Four crores seventy two lakhs and seventy three thousand only)

Sd/ N. Siva Sankar
Commnr. & Director of School Education

// F.B.O. //

Chief Accounts Officer