

PROCEEDINGS OF THE DISTRICT EDUCATIONAL OFFICER :: VISAKHAPATNAM

Present: Sri D.Madhusudhana Rao, M.A., B.Ed.,

Rc.No.4802/A2/2011

Dated.18-02-2012

Sub :- School Education - Mid Day Meal Scheme - Release of Central Assistance for Upper primary to meet Mandal level expenses for Traveling Allowances , and Other Office Expenses under Management Monitoring & Evaluation of Mid Day Meals for the year 2011-12 - for implementation of the Plan Scheme Nutritious Meals programme (Mid Day Meals Programme) in their respective Mandals, for the year 2011-2012 (i.e. April , 2011 to March, 2012)

- Ref :-1. G.O.Ms.No.147,Fin.(B.G.I) Dept., dated 11-7-2011.
2. G.O.Rt.No.3648 Fin(BG.VI),Dept dated.21-09-2011.
3. G.O.Rt.No.2885,Fin.(ESE) Dept .. dated 21-07-2011.
4. G.O.Rt.No.549 Edn (SE.Prog.I) Dept. Dt.25-07-2011.
5. Govt.Memo No.10204/SE-Prog.I/A1/2011-1,d.14-10-2011 of Education (SE.Prog.1)Dept.
6. Procs.Rc.No.281/MDM-2/2011-1,Dt.28-11-2011 of Commissioner and Director of School Education, Andhra Pradesh,Hyderabad.

In view of the orders issued in the reference read above, the District Educational Officer, Visakhapatnam is pleased to release an amount of **Rs.4,25,817/- (Rupees Four Lakhs Twenty five Thousand Eight hundred and Seventeen only)** (Traveling Allowance for Rs. 3,19,345 and Other Office expenses for Rs. 1,06,472) as detailed in the annexure - I & II appended to this proceedings and placed at the disposal of the Mandal Educational Officers in the district under 110/111 T.A and 130/132 O.O.E. Central Assistance under Management Monitoring & Evaluation under Mid Day Meals Scheme towards to meet Mandal level expenses under Mid Day Meals Scheme Central Share Upper Primary during the year 2011-12 (i.e. April , 2011 to March, 2012)

	Traveling Allowance 110/111	O.O.E 130/132
1) Budget released by the Commissioner & Director of School Education, Andhra Pradesh, Hyderabad	Rs.3,19,345-00	Rs.1,06,472-00
2) Amount now released by the D.E.O, Visakhapatnam for Mandal level expenses under T.A And O.O.E of Mid Day Meals Scheme for the year 2010-11 :	Rs.3,19,345-00	Rs.1,06,472-00
3) Balance available with the D.E.O, Visakhapatnam	NIL	NIL

The expenditure shall be debatable to the following Head of Account:

2202 - Gen. Edn. - 02 Sec. Edn - MH 800 - Other Exp - GH 10	}
Centrally Sponsored Scheme - SH (31) Nutritious Meals Programme - Upper Primary 110/111 Traveling Allowances	
130/132 Other Office expenses.	

Rs. 4,25,817/- (Rupees Four Lakhs Twenty five Thousand Eight hundred and Seventeen only)

The Treasury wise allotment of funds are given below.

Sl No	Name of the Treasury	TA / DA (2202-02-800-10-31-110/111)	O O E (2202-02-800-10-31-130/132)	Total
1	STO,Anakapalli	37135	12380	49515
2	STO,Arakuvalley	24297	7428	31725
3	STO,Bheemili	22281	7428	29709
4	STO,Chintapalli	24297	7428	31725
5	STO,Chodavaram	29708	9904	39612
6	STO,Kotavuratla	7427	2476	9903
7	STO,Narsipatnam	37135	12380	49515
8	STO,Paduru	40514	12380	52894
9	STO,Payakaraopeta	14854	4952	19806
10	STO,V.Madugula	22281	7428	29709
11	DTO,Visakhapatnam	29708	12384	42092
12	STO,Yelamanchilli	29708	9904	39612
	Total	319345	106472	425817

APTF

The Mandal Educational Officers are requested to furnish the Utilisation Certificates after Utilisation of funds further they are instructed not to divert the above sanctioned amount to any other item other than MDM.

The District Treasury Officer, Visakhapatnam is requested to admit the claims preferred by the Mandal Educational Officers concerned and issue authorization to all the Sub Treasury Officers concerned.

Encl:Annexure - I and II.

District Educational Officer
Visakhapatnam

- To
The District Treasury Officer, Visakhapatnam for necessary action.
Copy to the Sub Treasury Officer concerned.
Copy submitted to the District Collector, Visakhapatnam for favour of information.
Copy submitted to the Regional Joint Director of School Education, Kakinada for favour of kind information.
Copy submitted to the Addl. Director, Mid Day Meals Scheme, O/o Commissioner & Director of School Education, Andhra Pradesh, Hyderabad for favour of kind information.
Copy submitted to the Commissioner & Director of School Education, Andhra Pradesh, Hyderabad for favour of kind information.

APTF VISAKHA : 257

- Sub :- School Education - Mid Day Meal Scheme - Release of Central Assistance for an amount of Rs.27,39,000/- under Management Monitoring & Evaluation of Mid Day Meals for the year 2011-12 - Towards School level expenses for implementation of the Plan Scheme Nutritious Meals programme (Mid Day Meals Programme) in their respective Primary Schools, Upper Primary Schools and Upper Primary without Primary sections of their jurisdiction during the year 2011-12 - Orders - Issued.
- Ref :-1. G.O.Ms.No.94 Education Dept., dated25-11-2002.
 2. G.O.Ms.No.48 Education, dated.19-04-2003.
 3. G.O.Ms.No.89 Education (Prog.I) Dept., dated28-10-2006.
 4. Guidelines 2010-11 of National Programme of Mid Day Meal in Schools in Andhra Pradesh - 2010-2011.
 5. G.O.Rt.No.147 Fin (BG-I) Dept., Dt.11-07-2011.
 6. G.O.Rt.No.549 Edn (SE.Prog.I) Dept., Dt.25-07-2011.
 7. Govt.Memo.No.25075/SE.Prog.I/A1/2011, Dt.22-12-2011.
 8. Progs.Rc.No.281/MDM-2/2011, Dt.12-01-2012 of the Commissioner & Director of School Education, Andhra Pradesh, Hyderabad.

In view of the orders issued in the reference read above, the District Educational Officer, Visakhapatnam is pleased to release an amount of Rs. 27,39,000/- (Rupees Twenty seven Lakhs Thirty nine Thousand only) as detailed in the annexure appended to this proceedings and at the disposal of the Mandal Educational Officers in the district under 500/503 other charges / other expenses Central Assistance under Management Monitoring & Evaluation under Mid Day Meals Scheme towards purchase of Forms, Stationary items for School level expenses /for Replacement / Repair / Maintenance cooking devices, Utensils, Weighing Machines etc., @ Rs.667.50 per each school under Mid Day Meals Scheme to Primary Schools, Upper Primary Schools and Upper Primary without Primary sections of of their jurisdiction during the year 2011-12.

1) Budget released by the Commissioner & Director of School Education, Andhra Pradesh, Hyderabad:	:	Rs. 27,39,000-00
2) Amount now released by the D.E.O, Visakhapatnam for school level expenses under Management Monitoring & Evaluation of Mid Day Meals for the year 2010-11:	:	Rs. 27,39,000-00
Balance available with the D.E.O, Visakhapatnam	:	NIL

The expenditure shall be debatable to the following Head of Account:

2202 - Gen. Edn. - 02 Sec. Edn - MH 800 - Other Exp - GH	Budget released by C&D: S.E, A.P. Hyderabad	Rs.27,39,000-00
10 Centrally Sponsored Scheme - SH (31) Nutritious Meals Programme - 500 - Other Charges / 503 - Other Exp.	Amount now released by the D.E.O	Rs.27,39,000-00
	Balance with D.E.O	NIL

Rs.27,39,000-00 (Rupees Twenty Seven Lakhs Thirty Nine Thousand only).

The Treasury wise allotment of funds are given below.

S.No.	NAME OF THE TREASURY	Head of Account	
		2202-02-800-10-31-500-503	Total
1	ANAKAPALLI	254278	254278
2	ARAKU VALLEY	310341	310341
3	BHEEMUNIPATNAM	168184	168184
4	CHINTAPALLI	384423	384423
5	CHODAVARAM	163513	163513
6	KOTAVURATLA	36706	36706
7	NARSIPATNAM	212231	212231
8	PADERU	657389	657389
9	PAYAKARAOPETA	85426	85426
10	V MADUGULA	144157	144157
11	VISAKHAPATNAM	155504	155504
12	VELAMANCHILI	166848	166848
GRAND TOTAL:		2739000	2739000

Further the Mandal Educational Officers are requested to furnish the Utilisation Certificates after Utilisation of funds.

The District Treasury Officer, Visakhapatnam is requested to admit the claims preferred by the Mandal Educational Officers concerned and issue authorization to all the Sub Treasury Officers concerned.

Encl:Annexure - I

District Educational Officer
Visakhapatnam

To
The District Treasury Officer, Visakhapatnam for necessary action.

Copy to the Sub Treasury Officer concerned.

Copy submitted to the District Collector, Visakhapatnam for favour of information.

Copy submitted to the Regional Joint Director of School Education, Kakinada for favour of kind information.

Copy submitted to the Addl. Director, Mid Day Meals Scheme, O/o Commissioner & Director of School Education, Andhra Pradesh, Hyderabad for favour of kind information.

Copy submitted to the Commissioner & Director of School Education, Andhra Pradesh, Hyderabad for favour of kind information.

Annexure-I

Statement showing the details of Central Budget of Rs.27,39,000/- under MME at School Level (i.e., forms & Stationary,/Replacement / Repair / Maintenance cooking devices, Utensils, Weighing Machines etc..) during the year 2011-12.

Proc.Rc.No. 4802/A2/2011, Dated. 27-01-2012

MME - 2202 - 02 - 800 - 6H 10 - SH (31) - 500/503 - OE

S.No.	Mandal	No. of Schools (Primary, Upper Primary, Upper Primary with out Primary Sections)	Amount Released @ Rs.667.50 paise per each school	Name of the STO	
1	Anakapalli	119	79421	S.T.O.	Anakapalli
2	Kasimkota	59	39377		
3	Munagapaka	52	34704		
4	Paravada	84	56061		
5	Sabbavaram	67	44715		
Total:		381	254278		
6	Ananthagiri	172	114793	S.T.O.	Araku valley
7	Anaku valley	137	91434		
8	Dubmbriguda	156	104114		
Total:		465	310341		
9	Anandapuram	91	60733	S.T.O.	Bheemili
10	Bheemili	104	69410		
11	Padmanabham	57	38041		
Total:		252	168184		
12	Chintapalli	217	144826	S.T.O.	Chintapalli
13	G k veedhi	207	138152		
14	Koyyuru	152	101445		
Total:		576	384423		
15	Cheedikada	58	38709	S.T.O.	Chodavaram
16	Chodavaram	60	40044		
17	Devarapalli	64	42714		
18	K kotapadu	63	42046		
Total:		245	163513		
19	Kotavuratla	55	36706	S.T.O.	Kotauratla
Total:		55	36706		
20	Golugonda	67	44716	S.T.O.	Narsipatnam
21	Makavarapalem	63	42046		
22	Narsipatnam	55	36706		
23	Nathavaram	76	50722		
24	Rolugunta	57	38041		
Total:		318	212231		
25	G madugula	218	145493	S.T.O.	Paderu
26	Hukumpeta	212	141489		
27	Munchingput	203	135482		
28	Paderu	157	104782		
29	Pedabayalu	195	130143		
Total:		985	657389		
30	Nakkapalli	73	48720	S.T.O.	Payakaraopeta
31	Payakaraopeta	55	36706		
Total:		128	85426		
32	Butchiyyapeta	65	43381	S.T.O.	V madugula
33	Ravikamatham	82	54726		
34	V madugula	69	46050		
Total:		216	144157		
35	Chinagadila	70	46718	S.T.O.	Visakhapatnam
36	Gajuwaka	48	32035		
37	Pedagantyada	77	51390		
38	Pendurthi	38	25361		
Total:		233	155504		
39	Atchutapuram	67	44716	S.T.O.	Yelamanchili
40	Rambilli	60	40043		
41	S Rayavaram	67	44715		
42	Yelamanchili	56	37374		
Total:		250	166848		
Grand Total:		4104	2739000		

District Educational Officer
Visakhapatnam

27/1/12

ANNEXURE-I

STATEMENT SHOWING THAT THE DETAILS OF BUDGET RELEASES REGARDING PAYMENT OF TA/BILLS UNDER MME UNDER CENTRAL SHARE MID DAY MEAL SCHEME AT MANDAL LEVEL HEAD OF ACCOUNT: 220202-MH-800-GH10-SH(3)-11 TRAVELLING ALLOWANCES FOR THE YEAR 2011-2012

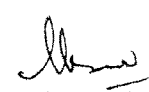
Sl.NO	NAME OF THE MANDAL	IN RUPEES							Name of the Treasury
		Apr to Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total	
1	Anakapalli	4332	619	619	619	619	619	7427	STO, Anakapalli
2	Kasimkota	4332	619	619	619	619	619	7427	
3	Munagapaka	4332	619	619	619	619	619	7427	
4	Paravada	4332	619	619	619	619	619	7427	
5	Sabbavaram	4332	619	619	619	619	619	7427	
	Total	21660	3095	3095	3095	3095	3095	37135	
6	Ananthagiri	4724	675	675	675	675	675	8099	STO, Arakuvalley
7	Arakuvalley	4724	675	675	675	675	675	8099	
8	Dumbriguda	4724	675	675	675	675	675	8099	
	Total	14172	2025	2025	2025	2025	2025	24297	
9	Anandapuram	4332	619	619	619	619	619	7427	STO, Bheemili
10	Bheemili	4332	619	619	619	619	619	7427	
11	Padmanabham	4332	619	619	619	619	619	7427	
	Total	12996	1857	1857	1857	1857	1857	22281	
12	Chintapalli	4724	675	675	675	675	675	8099	STO, Chintapalli
13	G.K.Veedhi	4724	675	675	675	675	675	8099	
14	Koyyuru	4724	675	675	675	675	675	8099	
	Total	14172	2025	2025	2025	2025	2025	24297	
15	Cheedikada	4332	619	619	619	619	619	7427	STO, Chodavaram
16	Chodavaram	4332	619	619	619	619	619	7427	
17	Devarapalli	4332	619	619	619	619	619	7427	
18	K.Kotapadu	4332	619	619	619	619	619	7427	
	Total	17328	2476	2476	2476	2476	2476	29708	
19	Kotavuratla	4332	619	619	619	619	619	7427	STO, Kotavuratla
	Total	4332	619	619	619	619	619	7427	
20	Golugonda	4332	619	619	619	619	619	7427	STO, Narsipatnam
21	Makavarapalem	4332	619	619	619	619	619	7427	
22	Narsipatnam	4332	619	619	619	619	619	7427	
23	Nathavaram	4332	619	619	619	619	619	7427	
24	Rolugunta	4332	619	619	619	619	619	7427	
	Total	21660	3095	3095	3095	3095	3095	37135	
25	G.Madugula	4724	675	675	675	675	675	8099	STO, Paderu
26	Hukumpeta	4724	675	675	675	675	675	8099	
27	Munchingput	4728	678	678	678	678	678	8118	
28	Paderu	4724	675	675	675	675	675	8099	
29	Pedabayalu	4724	675	675	675	675	675	8099	
	Total	23624	3378	3378	3378	3378	3378	40514	
30	Nakkapalli	4332	619	619	619	619	619	7427	STO, Payakaraopeta
31	Payakaraopeta	4332	619	619	619	619	619	7427	
	Total	8664	1238	1238	1238	1238	1238	14854	
32	Butchiyyapeta	4332	619	619	619	619	619	7427	STO, V.Madugula
33	Ravikamatam	4332	619	619	619	619	619	7427	
34	V.Madugula	4332	619	619	619	619	619	7427	
	Total	12996	1857	1857	1857	1857	1857	22281	
35	Chinagadili	4332	619	619	619	619	619	7427	STO, Visakhapatnam
36	Gajuwaka	4332	619	619	619	619	619	7427	
37	Pendurthi	4332	619	619	619	619	619	7427	
38	Pedagantyada	4332	619	619	619	619	619	7427	
	Total	17328	2476	2476	2476	2476	2476	29708	
39	Atchutapuram	4332	619	619	619	619	619	7427	STO, Yelamanchili
40	Rambilli	4332	619	619	619	619	619	7427	
41	S.Rayavaram	4332	619	619	619	619	619	7427	
42	Yelamanchili	4332	619	619	619	619	619	7427	
	Total	17328	2476	2476	2476	2476	2476	29708	
	Grand Total	186260	26617	26617	26617	26617	26617	319345	

ARTF

District Educational Officer

21/7/2011 Visakhapatnam

SI.NO	NAME OF THE MANDAL	IN RUPEES							Name of the Treasury
		Apr to Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total	
1	Anakapalli	1442	206	206	210	206	206	2476	STO,Anakapalli
2	Kasimkota	1442	206	206	210	206	206	2476	
3	Munagapaka	1442	206	206	210	206	206	2476	
4	Paravada	1442	206	206	210	206	206	2476	
5	Sabbavaram	1442	206	206	210	206	206	2476	
	Total	7210	1030	1030	1050	1030	1030	12380	
6	Ananthagiri	1442	206	206	210	206	206	2476	STO,Arakuvalley
7	Arakuvalley	1442	206	206	210	206	206	2476	
8	Dumbriguda	1442	206	206	210	206	206	2476	
	Total	4326	618	618	630	618	618	7428	
9	Anandapuram	1442	206	206	210	206	206	2476	STO,Bheemili
10	Bheemili	1442	206	206	210	206	206	2476	
11	Padmanabham	1442	206	206	210	206	206	2476	
	Total	4326	618	618	630	618	618	7428	
12	Chintapalli	1442	206	206	210	206	206	2476	STO,Chintapalli
13	G.K.Veedhi	1442	206	206	210	206	206	2476	
14	Koyyuru	1442	206	206	210	206	206	2476	
	Total	4326	618	618	630	618	618	7428	
15	Cheedikada	1442	206	206	210	206	206	2476	STO,Chodavaram
16	Chodavaram	1442	206	206	210	206	206	2476	
17	Devarapalli	1442	206	206	210	206	206	2476	
18	K.Kotapadu	1442	206	206	210	206	206	2476	
	Total	5768	824	824	840	824	824	9904	
19	Kotavuratla	1442	206	206	210	206	206	2476	STO,Kotavuratla
	Total	1442	206	206	210	206	206	2476	
20	Golugonda	1442	206	206	210	206	206	2476	STO,Narsipatnam
21	Makavarapalem	1442	206	206	210	206	206	2476	
22	Narsipatnam	1442	206	206	210	206	206	2476	
23	Nathavaram	1442	206	206	210	206	206	2476	
24	Rolugunta	1442	206	206	210	206	206	2476	
	Total	7210	1030	1030	1050	1030	1030	12380	
25	G.Madugula	1442	206	206	210	206	206	2476	STO,Paderu
26	Hukummeta	1442	206	206	210	206	206	2476	
27	Munchingput	1442	206	206	210	206	206	2476	
28	Paderu	1442	206	206	210	206	206	2476	
29	Pedabayalu	1442	206	206	210	206	206	2476	
	Total	7210	1030	1030	1050	1030	1030	12380	
30	Nakkapalli	1442	206	206	210	206	206	2476	STO,Payakaraopeta
31	Payakaraopeta	1442	206	206	210	206	206	2476	
	Total	2884	412	412	420	412	412	4952	
32	Butchiyyapeta	1442	206	206	210	206	206	2476	STO,V.Madugula
33	Ravikamatam	1442	206	206	210	206	206	2476	
34	V.Madugula	1442	206	206	210	206	206	2476	
	Total	4326	618	618	630	618	618	7428	
35	Chinagadili	1442	206	206	210	206	206	2476	DTP,Visakhapatnam
36	Gajuwaka	1442	206	206	210	206	206	2476	
37	Pendurthi	1442	206	206	210	206	206	2476	
38	Pedagantyada	1442	206	206	210	206	206	2476	
39	D.I.Urban,Visakhapatnam.	1442	206	206	214	206	206	2480	
	Total	7210	1030	1030	1054	1030	1030	12384	
40	Atchutapuram	1442	206	206	210	206	206	2476	STO,Yelamanchili
41	Rambilli	1442	206	206	210	206	206	2476	
42	S.Rayavaram	1442	206	206	210	206	206	2476	
43	Yelamanchili	1442	206	206	210	206	206	2476	
	Total	5768	824	824	840	824	824	9904	
	Grand Total	62006	8858	8858	9034	8858	8858	106472	


 District Educational Officer
 Visakhapatnam

27/11/2011