

*email*  
*31/8/2015*

**PROCEEDINGS OF THE COMMISSIONER OF SCHOOL EDUCATION & EX-OFFICIO PROJECT DIRECTOR, RMSA, A.P., HYDERABAD**  
**Present:: K.Sandhya Rani, IPoS.,**

Rc.No.348/RMSA-AP/2014

Dt. 29.08.2015

Sub:- RMSA -instructions for remittance of unspent non-recurring grants released to SMDCs in the State under Phase-III - Orders - Issued - Regarding.

Read:-1. Minutes of the meeting held on 25.06.2015 in the Chambers of Secretary to Government, SE Dept.  
2.Lr.No.836/T7/MD/APEWIDC/RMSA-Ph-III/2014-15, dt.10.08.2015 of the MD, APEWIDC, Hyderabad  
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The under mentioned District Educational Officer & Ex-Officio Project Coordinators of RMSA and Head Masters and Chairmen, SMDCs in the State are informed that a review meeting was held on 25.06.2015 in the Chambers of Secretary to Government, SE Dept with Commissioner of School Education and Ex-Officio Project Director, RMSA-AP, Hyderabad and Managing Director, APEWIDC, Hyderabad on construction of progress of civil works under RMSA Phase-I, II & III in the State.

As per the minutes of the meeting 1<sup>st</sup> read above, the Government instructed the MD/Chief Engineer, APEWIDC , Hyderabad to furnish the list of schools District wise which are completed / in completion stage / roof laid under Phase-III. Accordingly, the MD, APEWIDC has submitted report vide reference 2<sup>nd</sup> read above.

In view of the above, a decision was taken by the under signed that the unspent funds available with the SMDCs concerned as per the enclosed list (at column No.9) should be remitted back into the bank Account of State RMSA, A.P., Hyderabad through ECS immediately by 31.08.2015 without fail which in turn will be released to APEWIDC accordingly.

Therefore, the under mentioned District Educational Officer & Ex-Officio Project Coordinators of RMSA are requested to call the concerned Head Masters and arrange to remit back the amounts mentioned in the enclosed statement (at Column No.9) to the RMSA State office Account and submit a consolidated compliance report with

remittance particulars and submit the same through E-mail/ hard copy to State RMSA office without fail by 31.08.2015.

An urgent compliance report in the matter is highly appreciated.

Sd/- k.sandhya Rani,  
Commissioner of School Education &  
Ex-Officio Project Director,  
RMSA-AP, Hyderabad

To

**The** District Educational Officer & Ex-Officio District Project coordinators of RMSA, Vizianagaram, Visakhapatnam, East Godavari, Krishna, Guntur, Prakasam, SPSR Nellore, YSR KADAPA, Ananthapur & Kurnool

**The** Headmasters & Chairmen, SMDCs of Vizianagaram, Visakhapatnam, East Godavari, Krishna, Guntur, Prakasam, SPSR Nellore, YSR KADAPA, Ananthapur & Kurnool (through the DEO & Ex-Officio District Project Coordinator, RMSA concerned)

**Copy** to the District Collectors & Chairmen, Managing Committee (District Level), RMSA of Vizianagaram, Visakhapatnam, East Godavari, Krishna, Guntur, Prakasam, SPSR Nellore, YSR KADAPA, Ananthapur & Kurnool.

**Copy to all the RJDSEs** for information and take further follow up action in the matter.

Copy submitted to the Secretary to Government, SE Dept., A.P. for favour of information.

//FORWARDED BY ORDER//

*[Signature]*  
DIRECTOR, RMSA(FAC) (S/c)

*[Signature]*  
31/8/15

*[Signature]* RMSA  
Nellore

RCNO: 7250/01/RMSA/2014.

True copy communicated to the <sup>concerned</sup> Hm's of RMSA <sup>in</sup> amounts to remit back the amounts mentioned in the enclosed statement, and submit Compliance Report to this office at once.

To  
The Headmasters Concerned.

*[Signature]*  
DPO DEO  
RMSA Nellore  
11/9/15  
*[Signature]*

**Statement showing the particulars of Amount required for the works under RMSA Phase - III**

S.No	District	Name of the Mandal	Location of the schools	Estimate Cost	Amount Released to SMDC	Total Expenditure	Balance available with SMDC	Amount to be remitted back in to state	Present stage of Work
1	SPR Nellore	Thotapalligudur	0928601 - ZPHS Chinnacherukur	42.35	15.40	0.00	15.40	15.40	Not Started
2	SPR Nellore	Sullurpet	0945603 - ZPHS (Girls) Sullurpeta	41.35	15.40	0.00	14.50	14.50	Not Started
3	SPR Nellore	Venkatagiri	0935615 - ZPHS Manulalapeta	34.98	12.50	0.00	12.50	12.50	Not Started
4	SPR Nellore	Vinjamur	0908608 - ZPHSKatepalli	35.98	11.50	0.00	11.50	11.50	Not Started
5	SPR Nellore	Pellakur	0943602 - ZPHS Rosanuru RajuPalem	28.61	10.00	0.00	10.00	10.00	Not Started
6	SPR Nellore	Kavali	0905605 - ZPHS Sarvayapalem	23.74	8.50	0.00	8.50	8.50	Not Started
7	SPR Nellore	Nellore	0925620 - MC High School Karnalamitta	23.74	8.50	0.00	8.50	8.50	Not Started
8	SPR Nellore	Dagadarthi	914602 - ZPHS Chennur	22.24	7.50	0.00	7.50	7.50	Not Started
9	SPR Nellore	Pellakur	0943603 - ZPHS Sirsasanambedu	22.24	7.50	0.00	7.50	7.50	Not Started
10	SPR Nellore	Naidupet	0942608 - ZPHS Gottiprolu	22.24	7.50	0.00	7.50	7.50	Not Started
11	SPR Nellore	Varikuntapadu	0902605 - ZPHS Varikuntapadu	22.24	7.00	0.00	7.00	7.00	Not Started
12	SPR Nellore	Venkatagiri	0935602- ZPHS Girls Raja Street	38.22	6.90	0.00	6.90	6.90	Not Started
13	SPR Nellore	Nellore	0925606 - ZPHS Allipuram	35.98	6.50	0.00	6.50	6.50	Not Started
14	SPR Nellore	Saidapuram	0933603 - ZPHS Anthamadugu	35.48	6.40	0.00	6.40	6.40	Not Started
15	SPR Nellore	Nellore	0925630 - MCHS Venkateswarapuram	34.98	6.30	0.00	6.30	6.30	Not Started
16	SPR Nellore	Maripadu	0911605 - ZPHS Brahmanapalli	16.87	5.50	0.00	5.50	5.50	Not Started
17	SPR Nellore	Manubolu	0931603 - ZPHS Baddevolu	28.61	5.10		5.10	5.10	Not Started
18	SPR Nellore	Nellore	0925618 - MCHS Vengalarao Nagar	23.24	4.20	0.00	4.20	4.20	Not Started
19	SPR Nellore	Pellakur	0943604 - ZPHS Nelavella	16.87	3.00	0.00	3.00	3.00	Not Started
	<b>Total</b>			<b>549.96</b>	<b>155.20</b>	<b>0.00</b>	<b>154.30</b>	<b>154.30</b>	

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**Subject:** Bank Account details- Regarding

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**From:** Rmsa Rmsa (rmsa.dseap.gov.in@gmail.com)

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**To:** deo\_vizag@yahoo.co.in; deo\_vizianagaram@yahoo.co.in; deo\_wg@yahoo.co.in; deo\_eg@yahoo.co.in; deo\_krishnadt@yahoo.co.in; deo\_guntur@yahoo.co.in; deo\_prakasam@yahoo.in; deo.prakasam@gmail.com; deo\_nellore@yahoo.co.in; deo\_kurnool@yahoo.co.in; deo\_atp@yahoo.co.in; deo\_kadapa@yahoo.co.in; deo\_chottoor@yahoo.co.in;

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**Date:** Wednesday, 2 September 2015 11:43 AM

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Sir,

In continuation of the mail dated 31.08.2015, it is informed that the instructions have been issued for remit back the unspent balances available with SMDCs. The amounts mentioned in the list are to be remitted to RMSA Bank Account through online. The bank details are as follows:

Name of the Bank : SBI

Name of the Branch : Red Hills branch, Hyderabad

Account Number : 30939441800

IFSC Code : SBI 02790

Further the DEOS are requested to circulate the bank account particulars to HMs concerned to remit the amount and make arrange them to submit the remittance particulars in hard and soft copy(mail) to this office immediately. The remittance amounts should be tallied to the list enclosed to this office Proceedings Rc.No.348/RMSA-AP/2014, Dt.29.08.2015.

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DIRECTOR  
RMSA-AP