

PROCEEDINGS OF THE COMMISSIONER & DIRECTOR OF SCHOOL EDUCATION & EX-OFFICIO STATE PROJECT DIRECTOR, SARVA SHIKSHA ABHIYAN, TELANGANA, HYDERABAD.

Present: Sri.G.Kishan, I.A.S.,

No.2325/SSA/IE/T8/2017.

Date: 16-11-2017.

Sub: TSSA Hyderabad - IE - 2017-18 - Release of Transport Allowance to CwSN for the period from October, 2017 to March, 2018 - Orders - Issued.

Ref: 1. Minutes of the PAB held on 1st March, 2017 to consider the SSA AWP & B 2017-18.

2. This office Procs.even no. dated 07.10.2017.

In continuation to this office proceedings in the reference 2nd cited, sanction is hereby accorded for release of an amount of Rs. 86.07 Lakhs (Rupees Eighty Six Lakhs Seven Thousand only) to the District Educational Officers & EO-DPOs of SSA in the State towards Transport Allowance to 5738 CwSN for the 1st Quarter release for the period from October, 2017 to March, 2018 @ Rs.250/- per month per child as shown below.

Sl. No	District	No. of CwSN for Transport Allowance	Amount @ 250/- per child per month for 6 months from Oct.17 to March, 2018 (Rs. in Lakhs)
1	Adilabad	173	2.5950
2	Badradi (Kothagudem)	190	2.8500
3	Hyderabad	291	4.3650
4	Jagityal	128	1.9200
5	Janagaon	119	1.7850
6	Jayashankar (Bhoopalapally)	165	2.4750
7	Jogulamba (Gadwal)	131	1.9650
8	Kamareddy	234	3.5100
9	Karimnagar	146	2.1900
10	Khammam	244	3.6600
11	Komarambheem (Asifabad)	131	1.9650
12	Mahabubabad	137	2.0550
13	Mahabubnagar	264	3.9600
14	Mancherial	153	2.2950
15	Medak	202	3.0300
16	Medchal	95	1.4250
17	Nagarkurnool	195	2.9250
18	Nalgonda	322	4.8300
19	Nirmal	172	2.5800
20	Nizamabad	255	3.8250
21	Peddapalli	119	1.7850
22	Rajanna (Siricilla)	92	1.3800
23	Ranga Reddy	284	4.2600
24	Sanga Reddy	293	4.3950
25	Siddipet	251	3.7650
26	Suryapet	239	3.5850
27	Vikarabad	149	2.2350
28	Wanaparthy	118	1.7700
29	Warangal Rural	159	2.3850
30	Warangal Urban	70	1.0500
31	Yadadri	217	3.2550
Total		5738	86.0700

Therefore, the DEOs & EO-DPOs of SSA are requested to pay the Transport Allowance to the eligible CwSN as above and take all precautions/initiatives on payment of amount to the eligible CwSN duly following the guidelines mentioned below:

- i. The child is eligible to get Transport Allowance only for the actual expenditure incurred not exceeding maximum limit of Rs.250/- per month.
- ii. The child whose attendance to IERCs is 50% and above of total working days in a month is eligible for Transport Allowance.
- iii. The attendance particulars of the CwSN who attends IERC in a month should be furnished to the DPO by 5th of succeeding month duly signed by the Headmaster of the School where CwSN are enrolled for getting Mid-day Meal/School Uniform.
- iv. The Transport Allowance has to be deposited into Child/Parent's Bank Account which is linked to Aadhar Number directly from the DPO based on the attendance particulars received from the IERCs.
- v. Child Profile for Transport Allowance has to be maintained in the IERCs as per prescribed format child wise who attends IERC.
- vi. A register for Transport Allowance has to be maintained both at IERC and at DPO for audit.

Further, the DEOs & EO-DPOs of SSA are requested to furnish the expenditure particulars of the amount released to the District child wise to this office within (15) days from the date of credit of amount into the DPO Accounts.

The Finance Controller of this office is hereby authorized to draw the amount and release the amount to the DEOs & DPOs of SSA in the State as per Annexure immediately and the expenditure may be debited to Inclusive Education for CwSN as follows:

i)	SC Component	:	Rs.20.65680 Lakhs
ii)	ST Component	:	Rs.12.04980 Lakhs
iii)	General Component	:	Rs.53.36340 Lakhs
	Total Amount	:	Rs.86.70000 Lakhs

Sd/- G. Kishan
Commissioner & Director of School Edn., &
Ex-Officio State Project Director

To
All the District Educational Officers & EO-DPOs, SSA in the State.
The Finance Controller of this office.
Copy to all the District Collectors & Chairperson, SSA in the State.

//True Copy Attested//

16/11/17
Addl. State Project Director