

**MOST URGENT**

OFFICE OF THE COMMISSIONER OF INTERMEDIATE EDUCATION  
ANDHRA PRADESH: HYDERABNAD.

**Circular Memo No. Acctts.II-1/6185/2013**

**Dated: 31 -07-2013**

Sub :- Intermediate Education – Number Statements – Submission of Number  
Statements for the years 2014 -2015 - Particulars Called for – Reg.

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According to Para 16.20.1 of the Andhra Pradesh Budget Manual, the estimating Officer/Head of Department has to forward the Number Statements of the Department in the prescribed proforma by 1<sup>st</sup> August of each year giving particulars of posts in each category under permanent and temporary establishment both Gazetted and Non-Gazetted along with the particulars of the pay and other allowances that was drawn on the 1<sup>st</sup> April 2013 and the subsequent increments of the officers for whom provision will be made in the Departmental Estimates.

Further the expenditure under all Heads of Accounts including under salaries is to be regulated with reference to the Budget Provision. Therefore, the responsibility for any shortfall or excess in the provision shall lie on the Department if the Finance Department makes the provision in the Budget in absence of proper Number Statements.

Therefore all District Vocational Education Officers/Regional Joint Directors are directed to **submit the Number Statements in the prescribed Proforma-I under Plan and Non-Plan. Also obtain the same from the Government & Aided junior colleges under their control and send the same information by consolidating through special messenger/speed post/fax to this office by 31 -07-2013 positively.**

Any deviation in the matter will be viewed seriously.

Sd/-J.S.V.Prasad

COMMISSIONER OF INTERMEDIATE EDUCATION

To

The Regional Joint Directors of Intermediate Education.

All the **District Vocational Education Officers in the state with a request to pursue the matter personally, with the Principals under their control and submit the Number Statements by duly consolidating the information.**

Copy to Additional Director, Deputy Director, and ASST. Directors of the Head Office for information.

**O/o. The District Vocational Educational Officer,  
Kurnool.**

**Endt. Rc.No. 48/A/2013., dated. 03-08-2013.**

Copy communicating to the Principals of Government /Aided Junior Colleges in Kurnool District as per the dispatch entry and instructed to submit prescribed Proforma-I under Plan and Non – Plan to this office immediately by special messenger without fail.

To

The Principals of all Govt./Aided Jr. Colleges in Kurnool Dist.  
as per the dispatch entry.

**Sd/- R.SALA BAI,  
DISTRICT VOCATIONAL  
EDUCATION OFFICER(FAC),  
KURNOOL.**

// t.c.f.b.o //



**SUPERINTENDENT**

[ P.T.O ]

Annexure for G.O.Ms.No. 475, Fin. (SMPC) Dept., Dt: 05.12.2008(Number Statement – 2013-14)

Name of the Junior College:-

MAJOR HEAD -

SUB-MAJOR HEAD -

MINOR HEAD -

SUB- HEAD -

Non-Plan/ Plan

DDO.CODE:-

					Salary as on 01.04.2013 in Rs.									Provision to be made in the Budget for 2014-2015 in Rs.								
S. NO.	Description of post	Total No of Employees	work ing	vaca nt	Pay 10/11	P.P/ FPI	D.A.	Sum Allow ed	HRA	Medical Reimbur sement	E.E.L	LTC	Total	Pay 10/11	P.P/ FPI	D.A.	Sum Allow ed	HRA	Medical Reimbur sement	E.E.L	LTC	TOTAL

Signature of the Drawing Officer.