#### **TOP MOST URGENT**

## OFFICE OF THE DISTRICT VOCATIONAL EDUCATION OFFICER:: KURNOOL DISTRICT PRESENT: Sri R.SALA BAI, M.Com.,

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Memo. No.19/A/2014,

Dated.18.06.2014.

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

Ref: email, Dated.18.06.2014, O/o Commissioner of Intermediate Education, A.P., Hyderabad.

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The attention of all the Principals of the Government / Aided Junior Colleges in Kurnool District are invited to the reference read above and requested to submit Number Statement for the Year 2014-15 in given Proformas which ever applicable on or before 20/06/2014 without fail to this office by soft copy (MS Excelformat Only) through email to <a href="mailto:dveo.kurnool@gmail.com">dveo.kurnool@gmail.com</a> and hard copy by special messenger with in the due date so as to enable us to submit consolidated report to O/o CIE, A.P, Hyderabad.

This Memo. should be acknowledged & treated as *Most Urgent*.

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

To

All the Principals of Govt. / Aided Junior Colleges in Kurnool Dt. as per dispatch entry.

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

SUPERINTENDENT

### NUMBER STATEMENT PROFORMA – I (010-Salary)

G.O. Ms. No	Finance (SMPC) Deparment dated	,
Estimating Officer	:	
Major Head	:	
Sub-Major Head	:	
Minor Head	:	
Groupsub Head	:	
Sub Head	•	

SI. No	Item	Total No. of Employees	Pay	Allowances	DA	Sumptury Allowance	HRA	Medical Reimburs ement	Encashment of Earned Leave	Leave Travel Concession	Total
			010/011	010/012	010/013	010/014	010/016	010/017	010/018	010/019	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Establishment - Permanent (Non-Gazetted Post wise)										
2	Establishment -Temporary (Non-Gazetted Post wise)										
	TOTAL (A)										
3	Officers - Permanent (Gazetted Post wise)										
4	Officers - Temporary (Gazetted Post wise)										
	TOTAL (B)										
	GRAND TOTAL (A+B)										

Signatur of the Principal

# NUMBER STATEMENT PROFORMA -II

#### **GRANTS - IN - AID TOWARDS SALARIES - 310/311**

No	Finance (SMPC) Deparment dated	
Estimating Officer	:	
Major Head	:	
Sub-Major Head	:	
Minor Head	:	
Groupsub Head	:	
Sub Head	:	

(Rs. In Thousands)

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SI.No	Item	Total No. of Employees	Pay	Allowances	DA	Sumptury Allowance	HRA	Medical Reimbursement	Encashment of Earned Leave	Leave Travel Concession	Total
			010/011	010/012	010/013	010/014	010/016	010/017	010/018	010/019	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Post wise										
	TOTAL										
	GRAND TOTAL										

#### **NUMBER STATEMENT**

# PROFORMA -IV CONTRACT APPOINTMENTS(300)

Estimating Officer

Major Head

Sub-Major Head

Minor Head :
Groupsub Head :

Sub Head :

(Rs. In thousands)

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SI.No	ltem	No. of posts outsource through Agencies / Contract basis - category wise	G.O. No. and Date for appointment on outsourcing contract	Remuneration per month for each category	Total Amount required for the year for each category for full year ( No. of persons X monthly remuneration X 12 months)	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	TOTAL					
	IOIAL					
	GRAND TOTAL					

#### PROFORMA -V

G: 11				HEAD OF THE DEPARTMENT					
Strength 2013-14	Strength 2014-15	Permanent	Temporary	No. of Posts	Name of the Post	Scale of Pay allowed to the post (RPS 2010)			