SS-15024/4/2023-SAMO-SSA 1/3898293/2025

#### *DFA/4561628*

## PROCEEDINGS OF THE STATE PROJECT DIRECTOR SAMAGRA SHIKSHA ANDHRA PRADESH AMARAVATI Present: Sri B. Srinivasa Rao, I.A.S.,

## Rc.No.2099761/SS-15024/4/2023-SAMO-SS, Dt:**22-01-2025.**

Sub: Samagra Shiksha, AP – Quality Initiatives – Sanction an amount of **Rs.28,09,00,000/-** @ Rs.1,00,000/- to 2809 Clusters in the State for academic support – Orders – Issued – Reg.

Read: F. No. 6-112024-I5.6 Government of India Ministry of Education (Department of School Education & Literacy) (IS-6 Section)-PAB Minutes 2024-25, DT.15-4-2024.

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#### ORDERS:

In continuation to the ref 1st cited, the Finance Controller of this Office is hereby informed that as per the availability of the funds in APSS, financial support for strengthening of CRCs has been provided for 2809 CRCs at the rate of Rs.1,00,000 per CRC. The released amount covers meeting TA (Rs.10,000/-), maintenance (Rs.30,000/-), contingency (Rs.35,000/-) and TLM grant (Rs.25,000/-) as per the guidelines in accordance with the PAB 2024-25 approvals.

### District Wise Releases of CRC Grant PAB 2024-25.

S. No	District	Amount released		
		Rs.		
		Phy	Unit	Fin
1	ALLURI SEETHARAMARAJU	116	100000	11600000
2	ANAKAPALLI		100000	7800000
3	ANANTAPURAMU	135	100000	13500000
4	ANNAMAYA	125	100000	12500000
5	BAPATLA	79	100000	7900000
6	CHITTOOR	148	100000	14800000
7	DR.BR AMBEDKAR KONASEEMA	87	100000	8700000
8	EAST GODAVARI	75	100000	7500000
9	ELURU	111	100000	11100000
10	GUNTUR	64	100000	6400000
11	KAKINADA	101	100000	10100000
12	KRISHNA	97	100000	9700000

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13	KURNOOL	137	100000	13700000
14	NANDYAL		100000	
15	NELLORE		100000	
16	NTR		100000	
17	PALNADU		100000	
18	PARVATHIPURAM MANYAM		100000	
19	PRAKASAM		100000	
20	SRI SATHYA SAI		100000	
21	SRIKAKULAM		100000	
22	TIRUPATHI		100000	
23	VISAKHAPATNAM		100000	
24	VIZIANAGARAM		100000	
25	WEST GODAVARI		100000	
26	YSR DISTRICT	121	100000	12100000
	Grand Total	2809		280900000

Under the powers vested with the State Project Director, Samagra Shiksha, sanction is hereby accorded for an amount of **Rs.28,09,00,000/- (Rupees Twenty Eight Crores Nine Lakhs Only)** @ Rs.1,00,000/- to 2809 Clusters in the State for Academic Support.

The Finance Controller/Drawing Disbursing Officer of this office is hereby directed to release an amount of Rs.28,09,00,000/- (Rupees Twenty Eight Crores Nine Lakhs Only) @ Rs.1,00,000/- to 2809 Clusters in the State.

The above said amount shall be met from the intervention of academic support for CRCs (S.No. 5.6.1.2,5.6.1.3, 5.6.1.4, 5.6.1.5) of PAB 2024-25.

All the District Educational Officers and Ex-officio District Project Coordinators and the Additional Project Coordinators of Samagra Shiksha in the state are hereby instructed to release the budget only to the functional CRCs as per the guidelines and also provide the details of CRCs along with UDISE code to this office.

Further, they are instructed to direct the school complex HMs to upload estimations and expenditure bills in the app developed by the

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TCS team, which will be approved online by the DEO/APC for the utilization of CRC grants and expenditure details must be promptly uploaded to the PRABANDH portal without fail.

# B SRINIVASA RAO I A S STATE PROJECT DIRECTOR

To

The Finance Controller/Drawing Disbursing Officer of this office.

Copy to all the District Educational Officers and Ex-officio District Project Coordinators of Samagra Shiksha in the State.

Copy to all the Additional Project Coordinators of Samagra Shiksha in the State.

Copy to the Director, School Education Department, Mangalagiri, Andhra Pradesh, Amaravati for favour of information.