

**PROCEEDINGS OF THE STATE PROJECT DIRECTOR,
SAMAGRA SHIKSHA, AMARAVATI**

Present: V.Chinaveerabhadru, I.A.S.,

Rc.No: SSA/9/2019-MIS

Dt: **31/01/2020**

Sub:- APSSA- Amaravati – Supply of Three pairs of Uniforms for the year 2019-20 – Release of Stitching charges into Amma Vodi mothers accounts – Orders – Issued - Reg.

Read: 1. G.O.Ms.No.24, dated: 22.03.2013, of Industries & Commerce (Tex)
- Department Govt. of A.P., Hyderabad.
2. This office Proc.Rc.No.SSA/9/2019-MIS-SEC-SSA, dt:08.03.2019.
3. This office Proc.Rc.No.SSA/9/2019-MIS-SEC-SSA, dt:27.05.2019.
4. This office Proc.Rc.No.SSA/9/2019-MIS-SEC-SSA, dt:16.11.2019.

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ORDER:

One of the core objectives of Samagra Shiksha is to provide access to the school age children to the schooling and ensure that 100% enrolment is attained. It is a proven fact that one of the main impediments of education for all is poverty. The poorer sections of the society are not able to ensure that their children are enrolled in schools nor they attend the schools regularly. All other incentives entitlements such as textbooks, uniform, quality learning material would be able to contribute for the improvement in the learning outcomes once the child attends the school.

2. In the reference 2nd read above orders have been issued to APCO to procure and supply two pairs uniform cloth and one pair of stitched uniform to 29,66,021 students of classes 1 to 8th for the academic year 2019-20. Accordingly, APCO has commenced the procurement of Uniform and supplies to the schools through the MEOs concerned in the State. For the two pair of uniforms, stitching

charges are to be given to the students @ of Rs.80/- @ Rs.40/- each. Further it is decided to sanction and release the stitching cost to the students through Additional Project Coordinators in the State from the Uniform budget through the parents accounts already opened under Amma Vodi Programme as per the children having by the parents.

3. Therefore, sanction is hereby accorded for an amount of Rs.23,72,81,680/-(Rs.Twenty Three Crores Seventy Two Lakhs Eighty One thousand Six Hundred and Eighty Only) to all the District Educational Officers and Ex.Officio Project Coordinators, Samagra Shiksha in the State for 29,66,021 students of classes 1 to 8th from the available Uniform budget so as to enable them to deposit the stitching charges of uniforms to the parent accounts already opened under Amma Vodi programme. Wherever the details of the bank accounts are not there, the same may be obtained immediately.

4. The details of the amounts sanctioned and district wise along with students is as follows.

S.No.	District	SSA	AIDED	MODEL	KGBV	APREI Society	Madarsas	GRAND Total	Students X Stitching Charges(Rs. 80/-) to be released
1	Srikakulam	185106	1110	3649	3940	948	0	1,94,753	1,55,80,240
2	Vizianagaram	131680	4781	4108	3891	917	0	1,45,377	1,16,30,160
3	Visakhapatnam	190752	11050	1328	4063	1290	1310	2,09,793	1,67,83,440
4	East Godavari	275649	15187	483	1398	947	490	2,94,154	2,35,32,320
5	West Godavari	200269	14289	0	319	950	132	2,15,959	1,72,76,720
6	Krishna	174443	28102	507	362	1691	429	2,05,534	1,64,42,720
7	Guntur	223636	24905	3504	2875	1592	1365	2,57,877	2,06,30,160
8	Prakasam	209341	19020	2017	4651	1316	274	2,36,619	1,89,29,520
9	Nellore	164252	7046	2034	1115	2501	1016	1,77,964	1,42,37,120
10	Chittoor	238144	4478	4547	2212	2288	931	2,52,600	2,02,08,000
11	Kadapa	157385	13733	2544	3275	1782	1020	1,79,739	1,43,79,120

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12	Kurnool	295715	14983	9158	7348	1315	2213	3,30,732	2,64,58,560
13	Ananthapuram	246019	3642	5554	6304	2064	1337	2,64,920	2,11,93,600
	TOTAL	2692391	162326	39433	41753	19601	10517	29,66,021	23,72,81,680

5. The Finance Controller of this office is requested to arrange to release an amount of Rs.23,72,81,680/- (Rs.Twenty Three Crores Seventy Two Lakhs Eighty One thousand Six Hundred and Eighty Only) to the Green Channel PD Accounts of all the Additional Project Coordinators in the State under Uniform budget to enable them to deposit the stitching charges to their parents accounts already opened under Amma Vodi Programme as per the children having by the parents so as to get stitching of the uniforms already supplied and under supply.

6. The budget may be met from the uniform component during the year 2019-20.

VADREVU CHINAVEERABHADRUDU
STATE PROJECT DIRECTOR, SAMAGRA SHIKSHA

To

The Finance Controller of this office.

Copy to all the District Educational Officer and Ex.Officio Project Coordinators, Samagra Shiksha the State.

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

Copy to District Collector and Magistrate in the State.

The Vice Chairman & Managing Director, M/s Andhra Pradesh State Handloom Weaver's Corporation Society Limited (APCO), Hyderabad.

Copy submitted to Principal Secretary to Government, School Education, AP, Velagapudi, Amaravathi

Copy to OSD to Hon'ble Minister for Education, AP, Amaravathi.