

HEAD OF ACCOUNTS

1	<u>SALARIES FOR MANDAL PRAJA PARISHAD SCHOOLS</u>					
	Major Head	2	2	0	2	General Education
	Sub Major	0	1			Elementary Education
	Minor Head	1	0	3		Assistance to Local Bodies for Primary Education
	Group Sub-Head					
	Sub Head	0	5			Teaching Grant to Mandal Praja Parishad
	Detail Head	0	1	0		Salaries
	Sub-Detailed Head					
2	<u>SALARIES FOR ZILLA PRAJA PARISHAD SCHOOLS</u>					
	Major Head	2	2	0	2	General Education
	Sub Major	0	2			Secondary Education
	Minor Head	1	9	1		Assistance to Local Bodies for Secondary Education
	Group Sub-Head					
	Sub Head	0	5			Teaching Grant to Zilla Praja Parishad
	Detail Head	0	1	0		Salaries
	Sub-Detailed Head					
3	<u>SALARIES FOR MUNICIPAL CORPORATION PRIMARY SCHOOLS</u>					
	Major Head	2	2	0	2	General Education
	Sub Major	0	1			Elementary Education
	Minor Head	1	0	3		Assistance to Local Bodies for Primary Education
	Group Sub-Head					
	Sub Head	0	5			Municipal / Municipal Corporation Schools
	Detail Head	0	1	0		Salaries
	Sub-Detailed Head					
4	<u>SALARIES FOR MUNICIPAL CORPORATION HIGH SCHOOLS</u>					
	Major Head	2	2	0	2	General Education
	Sub Major	0	2			Secondary Education
	Minor Head	1	9	1		Assistance to Local Bodies for Secondary Education
	Group Sub-Head					
	Sub Head	0	5			Municipal / Municipal Corporation Schools
	Detail Head	0	1	0		Salaries
	Sub-Detailed Head					
5	<u>MEDICAL REIMBURSEMENT FOR PRIMARY SCHOOLS</u>					
	Major Head	2	2	0	2	General Education
	Sub Major	0	1			Elementary Education
	Minor Head	1	0	3		Assistance to Local Bodies for Primary Education
	Group Sub-Head					
	Sub Head	0	5			Teaching Grant to Mandal Praja Parishad
	Detail Head	0	1	0		Salaries
	Sub-Detailed Head	0	1	7		Medical Reimbursement

6	<u>MEDICAL REIMBURSEMENT FOR Z.P.P.HIGH SCHOOLS</u>				
Major Head	2	2	0	2	General Education
Sub Major	0	2			Secondary Education
Minor Head	1	9	1		Assistance to Local Bodies for Secondary Education
Group Sub-Head					
Sub Head	0	5			Teaching Grant to Zilla Praja Parishad
Detail Head	0	1	0		Salaries
Sub-Detailed Head	0	1	7		Medical Reimbursement
7	<u>EDU. TUTION FEE REIMBURSEMENT FOR PRIMARY SCHOOLS</u>				
Major Head	2	2	0	2	General Education
Sub Major	0	1			Elementtary Education
Minor Head	1	0	3		Assistance to Local Bodies for Primary Education
Group Sub-Head					
Sub Head	0	5			Teaching Grant to Mandal Praja Parishad
Detail Head	0	1	0		Salaries
Sub-Detailed Head	0	1	2		Educational Tution Fee Reimburesment
8	<u>EDU. TUTION FEE REIMBURSEMENT FOR Z.P.P.HIGH SCHOOLS</u>				
Major Head	2	2	0	2	General Education
Sub Major	0	2			Secondary Education
Minor Head	1	9	1		Assistance to Local Bodies for Secondary Education
Group Sub-Head					
Sub Head	0	5			Teaching Grant to Zilla Praja Parishad
Detail Head	0	1	0		Salaries
Sub-Detailed Head	0	1	2		Educational Tution Fee Reimburesment
9	<u>OBSEQUIES CHARGES (FUNERAL CHARGES) FOR PRIMARY SCHOOLS</u>				
Major Head	2	2	0	2	General Education
Sub Major	0	1			Elementtary Education
Minor Head	1	0	3		Assistance to Local Bodies for Primary Education
Group Sub-Head					
Sub Head	0	5			Teaching Grant to Mandal Praja Parishad
Detail Head	3	1	0		Grant in Aid
Sub-Detailed Head	3	1	2		Other Grants
10	<u>OBSEQUIES CHARGES (FUNERAL CHARGES) FOR Z.P.P. HIGH SCHOOLS</u>				
Major Head	2	2	0	2	General Education
Sub Major	0	2			Secondary Education
Minor Head	1	9	1		Assistance to Local Bodies for Secondary Education
Group Sub-Head					
Sub Head	0	5			Teaching Grant to Zilla Praja Parishad
Detail Head	3	1	0		Grant in Aid
Sub-Detailed Head	3	1	2		Other Grants

11	<u>ENCASHMENT EARNED LEAVE FOR PRIMARY SCHOOLS</u>					
Major Head	2	2	0	2	General Education	
Sub Major	0	1			Elementtary Education	
Minor Head	1	0	3		Assistance to Local Bodies for Primary Education	
Group Sub-Head						
Sub Head	0	5			Teaching Grant to Mandal Praja Parishad	
Detail Head	0	1	0		Salaries	
Sub-Detailed Head	0	1	8		Encashment of Earned Leave	
12	<u>ENCASHMENT EARNED LEAVE FOR Z.P.P. SCHOOLS</u>					
Major Head	2	2	0	2	General Education	
Sub Major	0	2			Secondary Education	
Minor Head	1	9	1		Assistance to Local Bodies for Secondary Education	
Group Sub-Head						
Sub Head	0	5			Teaching Grant to Zilla Praja Parishad	
Detail Head	0	1	0		Salaries	
Sub-Detailed Head	0	1	8		Encashment of Earned Leave	
13	<u>F.T.A. FOR PRIMARY SCHOOLS</u>					
Major Head	2	2	0	2	General Education	
Sub Major	0	1			Elementtary Education	
Minor Head	1	0	3		Assistance to Local Bodies for Primary Education	
Group Sub-Head						
Sub Head	0	5			Teaching Grant to Mandal Praja Parishad	
Detail Head	0	1	0		Salaries	
Sub-Detailed Head	1	1	4		F.T.A	
14	<u>F.T.A. FOR Z.P.P. SCHOOLS</u>					
Major Head	2	2	0	2	General Education	
Sub Major	0	2			Secondary Education	
Minor Head	1	9	1		Assistance to Local Bodies for Secondary Education	
Group Sub-Head						
Sub Head	0	5			Teaching Grant to Zilla Praja Parishad	
Detail Head	0	1	0		Salaries	
Sub-Detailed Head	1	1	4		F.T.A	
15	<u>FESTIVAL ADVANCE</u>					
Major Head	7	6	1	0	Loans and Advance to Govt. Servants	
Sub Major						
Minor Head	8	0	0		Other Advances	
Group Sub-Head						
Sub Head	0	4			Festival Advance	
Detail Head						
Sub-Detailed Head						

RMSA HEADS

Expenditure on the salaries
of the RMSA School Assistants sanctioned shall be met from the
following Head of Account.

- MH -2202 - General Education
- 02 -Secondary Education
- M.H. 109 Government Secondary Schools –
- G.H. 06 Matching State Share of Centrally sponsored schemes
- S.H. (07) Rashtriya Madhyamika Shiksha Abhiyan
- 010 Salaries.

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75% of the expenditure
on salaries of the School Assistants initially met from the Head of Account
shall be reimbursed by the RMSA towards Central
share under the following Receipt Head of Account.

- 0202 Education, Sports, Art & Culture
- 01 -General Education
- M.H. 102 -Secondary Education
- S.H.(07) -Reimbursement of Expenditure towards Central share (75%) of
salaries of teachers under Rashtriya Madhyamika Shiksha Abhiyan
(RMSA) (to be opened).