

**INSPECTION OF GENERAL SCHOOL/OFFICE
ENFORCEMENT SLIP**

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		HEAD OF ACCOUNT 2202.GENERAL EDUCATION- 02 SECONDARY EDUCATION – 101 INSPECTION - I NON – PLAN AA INSPECTION OF GENERAL SCHOOL			
Sub A/C	Details	D.P. Code		AMOUNT	
01-01	PAY	2202-02-101-AA-0113			
01-02	MA	2202-02-101-AA-0122			
01-03	MC	2202-02-101-AA-0131			
01-04	OA	2202-02-101-AA-0140			
01-06	HRA	2202-02-101-AA-0168			
01-07	LTC	2202-02-101-AA-0177			
01-08	CCA	2202-02-101-AA-0186			
02.	Wages	2202-02-101-AA-0202			
03.01	DA	2202-02-101-AA-0319			
03-03	DP	2202-02-101-AA-0337			
04-01	Tour.TA	2202-02-101-AA-0417			
04-02	Trans. TA	2202-02-101-AA-0426			
05-01	Telephone charges	2202-02-101-AA-0515			
05-02	OC	2202-02-101-AA-0524			
05-03	ELEC. CHARGES	2202-02-101-AA-0533			
05-04	Service. Postage	2202-02-101-AA-0542			
05-05	Furniture	2202-02-101-AA 0551			
06-01	Rent	2202-02-101-AA-0613			
06-02	Property Tax	2202-02-101-AA-0622			
06-03.	Water Charges	2202-02-101-AA-0631			
06-05	others	2202-02-101-AA-0659			
21.02.	Main of Func Vehicles	2202-02-101-AA-2120			
33-01	Pleader Fees	2202-02-101-AA-3316			
33-04	Contract Payment	2202-02-101-AA-3343			
45.	Petrol Oil & Lub	2202-02-101-AA-4502			
49.	FA (Debit)	2202-02-101-AA-4913			
59.	Prizes & Awards	2202-02-101-AA-5903			
		GROSS AMOUNT			
DEDUCTION					
AMOUNT			AMOUNT		
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD HRR		21	MCA-INT	
10	HBA HRR		22	MA- INT	
11	TWA (MCA)		C3	CPS	
15	MA		19	H.EDN.,	
TOTAL DED					
NET AMOUNT					

GOVERNMENT SECONDARY / HIGHER SECONDARY SCHOOL

ENFORCEMENT SLIP

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		<u>HEAD OF ACCOUNT</u>			
		2202.GENERAL EDUCATION- 02 SECONDARY EDUCATION – 109 GOVERNMENT SECONDARY SCHOOL I NON – PLAN AA. SALARIES OF TEACHERS AND STAFFS IN THE GOVERNMENT SECONDARY / HIGHER SECONDARY SCHOOL TEACHERS.			
Sub A/C	Details	D.P. Code		AMOUNT	
01-01	PAY	2202-02-109- AA - 0117			
01-02	MA	2202-02-109- AA – 0126			
01-03	MC	2202-02-109- AA – 0135			
01-04	0A	2202-02-109- AA – 0144			
01-06	HRA	2202-02-109- AA – 0162			
01-07	LTC	2202-02-109- AA – 0171			
01-08	CCA	2202-02-109- AA – 0180			
02	WAGES	2202-02-109- AA – 0206			
03-01	DA	2202-02-109- AA – 0313			
03-03	D.P.	2202-02-109- AA – 0331			
04-01	TOUR TA	2202-02-109- AA – 0411			
04-02	TRANS. TA	2202-02-109- AA – 0420			
05-02	OC.	2202-02-109- AA – 0528			
05-03	ELEC. CHARGES	2202-02-109- AA – 0537			
05-04	SERVICE POSTAGE	2202-02-109- AA – 0546			
06-01	RENT	2202-02-109- AA – 0617			
06-02	PROPERTY TAX	2202-02-109- AA – 0626			
06-03	WATER CHARGES	2202-02-109- AA – 0635			
33-01	PLEADER FEES	2202-02-109- AA – 3310			
33-04	CONTRACT PAYMENT	2202-02-109- AA – 3347			
42.	SERVICE OR COMMIT CHARGES	2202-02-109- AA – 4202			
49-01	F.A.(+)	2202-02-109- AA – 4917			
59	PRIZES ANDAWARDS	2202-02-109- AA – 5907			
		GROSS AMOUNT			
DEDUCTION					
AMOUNT			AMOUNT		
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD HRA		21	MCA-INT	
10	HBA		22	MA- INT	
11	TWA (MCA)		C3	CPS	
15	MA		19	H.EDN.,	
				FA (-)	
TOTAL DED					
NET AMOUNT					

MUNICIPAL AND CORPORATION SECONDARY/HIGHER SECONDARY SCHOOL

ENFACEMENT SLIP

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		<u>HEAD OF ACCOUNT</u>			
		2202.GENERAL EDUCATION- 02 SECONDARY EDUCATION – 109 GOVERNMENT SECONDARY SCHOOL I NON – PLAN AB. SALARIES OF MUNICIPAL AND CORPORATION SECONDARY/HIGHER SECONDARY SCHOOL TEACHERS			
Sub A/C	Details	D.P. Code		AMOUNT	
01.01	PAY	2202-02-109-AB-0115			
01-02	MA	2202-02-109-AB-0124			
01-03	MC	2202-02-109-AB-0133			
01- 04	OA	2202-02-109-AB-0142			
01- 06	HRA	2202-02-109-AB-0160			
01-07	LTC	2202-02-109-AB-0179			
01- 08	CCA	2202-02-109-AB-0188			
02	WAGES	2202-02-109-AB-0204			
03-01	DA	2202-02-109-AB-0311			
03- 03	DP	2202-02-109-AB-0339			
04.01	Tour, TA	2202-02-109-AB-0419			
04- 02	Trans. TA	2202-02-109-AB-0428			
05-02	OC	2202-02-109-AB-0526			
05-03	ELEC. CHARG.	2202-02-109-AB-0535			
05-04	Service. Postage	2202-02-109-AB-0544			
33.04	Contract Payment	2202-02-109-AB-3345			
49.01	FA (Debit) (+)	2202-02-109-AB-4915			
59	Prizes and Awards	2202-02-109-AB-5905			
		GROSS AMOUNT			
DEDUCTION					
		AMOUNT		AMOUNT	
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD		21	MCA-INT	
10	HBA HRR		22	MA- INT	
11	TWA (MCA)		C3	CPS	
15	MA		19	H.EDN.,	
67	TPF (Municipality)			FA (-)	
TOTAL DED					
NET AMOUNT					

**CREATION OF ADDITIONAL POST IN HIGH SCHOOLS AND HIGHER SECONDARY SCHOOLS
UNDER RASHTRIYA MADHYAMIK SHIKSHA ABHIYAN. (RMSA)**

ENFORCEMENT SLIP

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		<u>HEAD OF ACCOUNT</u> 2202.GENERAL EDUCATION- 02 SECONDARY EDUCATION – 109 GOVERNMENT SECONDARY SCHOOLS – Non –Plan BC Creation of Additional Posts in High Schools and Higher Secondary Schools under Rashtriya Madhyamik Shiksha Abhiyan (RMSA) 2202-02-109 BC 0103			
Sub A/C	Details	D.P. Code		AMOUNT	
01-01	PAY	2202-02-109 BC 0112			
01-02	MA	2202-02-109 BC 0121			
01-04	OA	2202-02-109 BC 0149			
01-06	HRA	2202-02-109 BC 0167			
01-08	CCA	2202-02-109 BC 0185			
03	Dearness Allow	2202-02-109 BC 0309			
01	Dearness Allow	2202-02-109 BC 0318			
49-04	FA (Debit)	2202-02-109 BC 4912			
49-04	FA (Credit)	2202-02-109 BC 4921			
		GROSS AMOUNT			
DEDUCTION					
AMOUNT			AMOUNT		
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD		21	MCA-INT	
10	HBA HRR		22	MA- INT	
11	TWA (MCA)		C3	CPS	
15	MA		19	H.EDN.,	
			4922	FA (-)	
TOTAL DED					
NET AMOUNT					

GOVT HIGH \HIGHER SECONDARY SCHOOL UNDER SARVA SIKSHA ABHIYAN SCHEME

(SSA)

ENFORCEMENT SLIP

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		<u>HEAD OF ACCOUNT</u>			
		2202.GENERAL EDUCATION- 02 SECONDARY EDUCATION – 109 GOVERNMENT SECONDARY SCHOOL I NON – PLAN AZ. PAYMENT OF THE TEACHERS OF GOVT HIGH \HIGHER SECONDARY SCHOOL UNDER SARVA SIKSHA ABHIYAN SCHEME (SSA)			
Sub A/C	Details	D.P. Code		AMOUNT	
01-01	PAY	2202-02-109-AZ-0117			
01-02	MA	2202-02-109-AZ-0126			
01-04	OA	2202-02-109-AZ-0144			
01-06	HRA	2202-02-109-AZ-0162			
01-07	LTC	2202-02-109-AZ-0171			
01-08	CCA	2202-02-109-AZ-0180			
03.01	DA	2202-02-109-AZ-0313			
03-03	DP	2202-02-109-AZ-0331			
49.01	FA (Debit)	2202-02-109-AZ-4917			
		GROSS AMOUNT			
DEDUCTION					
AMOUNT			AMOUNT		
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD HRR		21	MCA-INT	
10	HBA		22	MA- INT	
11	TWA (MCA)		C2	CPS	
15	MA		19	H.EDN.,	
				FA (-)	
TOTAL DED					
NET AMOUNT					

**UPGRADATION OF SCHOOLS UNDER RASHTRIYA MADHYAMIK SHIKSHA ABHIYAN.
(RMSA)**

ENFORCEMENT SLIP

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		<u>HEAD OF ACCOUNT</u> 2202.GENERAL EDUCATION- 02 SECONDARY EDUCATION – 109 GOVERNMENT SECONDARY SCHOOLS – SCHEMES IN THE ELEVENTH FIVE YEAR PLAN – II . STATE – PLAN – KH . UPGRADATION OF SCHOOLS UNDER RASHTRIYA MADHYAMIK SHIKSHA ABHIYAN. (RMSA)			
Sub A/C	Details	D.P. Code		AMOUNT	
01-01	PAY	2202-02-109-KH-0113			
01-02	MA	2202-02-109-KH-0122			
01-04	OA	2202-02-109-KH-0140			
01-06	HRA	2202-02-109-KH-0168			
01-07	LTC	2202-02-109-KH-0177			
01-08	CCA	2202-02-109-KH-0186			
03-01	DA	2202-02-109-KH-0319			
49-01	FA (Debit)	2202-02-109-KH-4913			
		GROSS AMOUNT			
DEDUCTION					
AMOUNT			AMOUNT		
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD		21	MCA-INT	
10	HBA HRR		22	MA- INT	
11	TWA (MCA)		C3	CPS	
15	MA		19	H.EDN.,	
			4922	FA (-)	
TOTAL DED					
NET AMOUNT					

**UPGRADATION OF SCHOOLS UNDER RASHTRIYA MADHYAMIK SHIKSHA ABHIYAN.
(RMSA)**

ENFORCEMENT SLIP

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		<u>HEAD OF ACCOUNT</u>			
		2202.GENERAL EDUCATION- 02 SECONDARY EDUCATION – 109 GOVERNMENT SECONDARY SCHOOLS – SCHEMES IN THE ELEVENTH FIVE YEAR PLAN – II . STATE – PLAN – KI . OPENING OF MODEL SCHOOLS UNDER RASHTRIYA MADHYAMIK SHIKSHA ABHIYAN. (RMSA)			
Sub A/C	Details	D.P. Code		AMOUNT	
01-01	PAY	2202-02-109-KI-0111			
01-02	MA	2202-02-109-KI -0120			
01-04	OA	2202-02-109-KI -0148			
01-06	HRA	2202-02-109-KI -0166			
01-08	CCA	2202-02-109-KI -0184			
03-01	DA	2202-02-109-KI -0317			
33-04	Contract payment	2202-02-109-KI -3341			
		GROSS AMOUNT			
DEDUCTION					
AMOUNT			AMOUNT		
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD HRR		21	MCA-INT	
10	HBA		22	MA- INT	
11	TWA (MCA)		C3	CPS	
15	MA		19	H.EDN.,	
			4922	FA (-)	
TOTAL DED					
NET AMOUNT					

AIDED HIGH / HIGHER SECONDARY SCHOOL

ENFACEMENT SLIP

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		<u>HEAD OF ACCOUNT</u> 2202.GENERAL EDUCATION- 02 SECONDARY EDUCATION – 110 ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOL I NON – PLAN AA. ASSISTANCE TO AIDED HIGH / HIGHER SECONDARY SCHOOL TEACHERS			
Sub A/C	Details	D.P. Code		AMOUNT	
02	Wages	2202-02-110-AA-0203			
33. 01	Pleader Fees	2202-02-110-AA-3317			
33- 04	Contract Payment	2202-02-110-AA-3344			
42	Service Comm charges	2202-02-110-AA-4209			
49.01	FA (Debit)	2202-02-110-AA-4914			
59	Prizes & Awards	2202-02-110-AA-5904			
79-01	PAY	2202-02-110-AA-7911			
79-02	MA	2202-02-110-AA-7920			
79-04	OA	2202-02-110-AA-7948			
79-06	HRA	2202-02-110-AA-7966			
79-08	CCA	2202-02-110-AA-7984			
79-09	DA	2202-02-110-AA-7993			
		GROSS AMOUNT			
DEDUCTION					
		AMOUNT		AMOUNT	
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD		21	MCA-INT	
10	HBA HRR		22	MA- INT	
11	TWA (MCA)		C4	CPS	
15	MA		19	H.EDN.,	
66	TPF (Aided)			FA (-)	
67	TPF (MUNICIPAL)				
68	TPF (PANCH)				
		TOTAL DED			
		NET AMOUNT			

ENFORCEMENT SLIP

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		<u>HEAD OF ACCOUNT</u>			
		2202.GENERAL EDUCATION- 05 LANGUAGE DEVELOPMENT -200-OTHER LANGUAGES – I NON – PLAN AA ORIENTAL SCHOOL (ARABIC)			
Sub A/C	Details	D.P. Code		AMOUNT	
02	WAGES	2202-05-200-AA – 0209			
49.01	FA(Debit)	2202-05-200-AA – 4910			
59.	Prices and Awards	2202-05-200-AA – 5900			
79-01	PAY	2202-05-200-AA – 7917			
79-02	MA	2202-05-200-AA – 7926			
79-04	OA	2202-05-200-AA – 7944			
79-06	HRA	2202-05-200-AA – 7962			
79-08	CCA	2202-05-200-AA – 7980			
79-09	DA	2202-05-200-AA – 7999			
		GROSS AMOUNT			
DEDUCTION					
AMOUNT			AMOUNT		
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD HRR		21	MCA-INT	
10	HBA		22	MA- INT	
11	TWA (MCA)		C3	CPS	
15	MA		19	H.EDN.,	
TOTAL DED					
NET AMOUNT					

ENFACEMENT SLIP

NAME OF TREASURY

DRAWING OFFICER		D.O.CODE :			
		<u>HEAD OF ACCOUNT</u> 2202.GENERAL EDUCATION- 05 LANGUAGE DEVELOPMENT -103 SANSKRIT EDUCATION - I NON – PLAN - AA ORIENTAL SCHOOL (SANSKRIT)			
Sub A/C	Details	D.P. Code		AMOUNT	
02	WAGES	2202-05-103 - AA – 0205			
49.01	FA(Debit)	2202-05-103- AA – 4916			
59.	Prices and Awards	2202-05-103- AA – 5906			
79-01	PAY	2202-05-103- AA – 7913			
79-02	MA	2202-05-103- AA – 7922			
79-04	OA	2202-05-103- AA – 7940			
79-06	HRA	2202-05-103- AA – 7968			
79-08	CCA	2202-05-103- AA – 7986			
79-09	DA	2202-05-103- AA – 7995			
		GROSS AMOUNT			
DEDUCTION					
AMOUNT			AMOUNT		
01	FBF		13	HLA	
02	SPF-84		14	KHADI	
03	HBA/FBF		38	TNHB-Rent	
04	GPF		B7	SPF-2000	
06	PLI		C5	NHIS	
07	IT		20	HBA- INT	
08	PWD HRR		21	MCA-INT	
10	HBA		22	MA- INT	
11	TWA (MCA)		C3	CPS	
15	MA		19	H.EDN.,	
TOTAL DED					
NET AMOUNT					