## No. A 13011/DSE/Scholarship/A1/OEBC/2024-25/26 GOVERNMENT OF PUDUCHERRY DIRECTORATE OF SCHOOL EDUCATION

Puducherry, dated 24/09/2024

## ORDER

Sub: DSE- Scholarship- Award of Pre- matric Scholarship to Other Economically Backward Class Students studying in various schools of Karaikal region - left out schools for the year 2021-22, 2022-23 & 2023-24 — Expenditure Sanction- Accorded.

Ref: 1. G.O. Rt. No. 146 dated 28.11.2005 of the Chief Secretariat (Education-II), Puducherry. 2. G.O. Rt. No. 47/F3/2014 dated 09.12.2014 of the Finance Department, Puducherry

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In pursuance of the G.Os cited above, the expenditure sanction of the undersigned is hereby accorded to incur an expenditure not exceeding to Rs.3,33,000/- (Rupees Three lakhs thirty three only) towards the award of Pre-matric Scholarship to OEBC students for 518 numbers studying in various schools of Karaikal Region (left out schools) during the year 2021-22, 2022-23 & 2023-24 as detailed in the annexure along with this order subject to observance of usual conditions governing for the grant of scholarship.

- 2. The bill shall be prepared by the concerned DDO's as listed in the annexure on receipt of the sanction order and present the bill with the DAT/DDAT of their respective regions. The amount so withdrawn shall be disbursed to the students as listed by the schools under their control. A Disbursement Certificate along with details of the amount claimed from DAT/DDAT and scholarship disbursed to students shall be sent to this Directorate at the earliest.
- 3. The Expenditure is debitable to the Head of Account

"10-Education 2225 – Welfare of Scheduled castes, Scheduled Tribes, Other Backward Classes and Minorities - 01- Welfare of Scheduled Castes –01/277-Education - 01/277(01) - Award of Pre-Matric scholarship to Other Economically Backward Class students 01/277(01)(02)-Karaikal Region (34)- Scholarships" in the Budget 2024-25.

Region	Amount(Rs.)	No. of beneficiaries		
-01/277 (01) (02) Karaikal Region	3,33,000/-	518		
Total	3,33,000/-	518		

(P.PRIYTARSHNY)

DIRECTOR OF SCHOOL EDUCATION

## To

The Head of Institutions concerned.

## Copy to:

- 1. The Director of Accounts and Treasuries, Puducherry.
- 2. The Principal Accountant General (Civil Audit) Puducherry & Tamilnadu, DAT, Puducherry.
- 3. The Under Secretary to Govt. (Finance Department), Puducherry.
- 4. The Under Secretary to Govt. (School Education), Directorate of School Education, Puducherry
- 5. The Deputy Director of Accounts and Treasuries, Karaikal.
- 6. The Chief Educational Officer / The Deputy Director (Secondary Education), Karaikal.
- 7. The Account Section (I), DSE, Puducherry

	ANNEXURE to Sanction	on Ord			3011/C KAL RE		arship/	A1/OEB	C/2024	-25/26			
	_^TH	E CHIE				OFFICER,	KARAIKA	AL.					
							tudents						
SI. No	Name of the Institution		For 10 months @ Rs. 50 P.M		Total - I		For 10 months @ Rs.75 P.M		Total - II		Grand Total (I + II )		
		VI	VII	VIII	Nos.	Amt.	IX	Х	Nos.	Amt.	Nos.	Amt.	
1	KKGHS,KURUMBAGAM	<b>2021</b> -	- <b>22- G</b> 12	OVER 10	29	T HIGH SO 14500		10	18	13500	47	28000	
1	KNGH3,KUNUIVIBAGAIVI					IGH SCHO		10	10	15500	77	20000	
2	VINITH ENGLISH HS,THIRUNALLAR	0	0	0	0	0	2	0	2	1500	2	1500	
	TOTAL (A)	7	12	10	29	14500	10	10	20	15000	49	29500	
		2022	-23- G	OVER	NMEN	T HIGH SO	CHOOL						
111	GOVINDASAMY PILLAY GHS, KARAIKAL	4	3	2	9	4500	6	2	8	6000	17	10500	
		20	22-23	B- PRIV	/ATE H	IGH SCHO	OOL						
2	VINITH ENGLISH HS,THIRUNALLAR	0	0	0	0	0	0	2	2	1500	2	1500	
131	SRIMAN NARAYANAN EHS,THAMANANGUDY	0	1	1	2	1000	2	2	4	3000	6	4000	
	TOTAL (B)	4	4	3	11	5500	8	6	14	10500	25	16000	
		2023	3-24-	GOVT	.AIDED	HIGH SC	HOOL	4					
l 1 l	ST.THERESA'S GOVT.AIDED HS KURUMBAGARAM	10	22	28	60	30000	0	0	0	0	60	30000	
	TOTAL (C)	10	22	28	60	30000	0	0	0	0	₹ 60	30000	
	TOTAL(I){(A)+(B)+ (C)}	21	38	41	100	50000	18	16	34	25500	134	75500	
	THE DEPU	TY DIF	RECTO	OR SEC	ONDA	RY EDUC	ATION, H	(ARAIK	AL				
		No. of Stude								tudents			
SI. No	Name of the Institution		For 10 months @ Rs. 50 P.M			Total - I		For 10 months @ Rs.75 P.M		Total - II		Grand Total (I + II )	
		VI	VII	VIII	Nos.	Amt.	IX	Х	Nos.	Amt.	Nos.	Amt.	
	2021-2	2- GO'	VERNI	MENT	HIGHE	R SECON	DARY SO	CHOOL					
1	NSC BOSE GHSS, THALATHERU	2	2	1	5	2500	2	6	8	6000	13	8500	
		1-22-	PRIVA	TE HI	GHER S	ECONDA	RY SCHO	OOL					
2	NR (G) HSS, KARAIKAL	0	0	0	0	0	9	21	30	22500	30	22500	
	ST.MARY'S HSS, KARAIKAL	0	0	0	0	0	0	1	1	750	1	750	
	TOTAL (A)	2	2	1	5	2500	11	28	39	29250	44	31750	
		3- GO	VERN	MENT	HIGHE	R SECON	DARY SO	CHOOL					
1	NSC BOSE GHSS, THALATHERU	3	2	2	7	3500	2	2	4	3000	11	6500	
	202	2-23-	PRIVA	TE HI	GHER S	ECONDA	RY SCHO	OOL					
2	NR (G) HSS, KARAIKAL	0	6	31	37	18500	66	83	149	111750	186	130250	
	TOTAL (B)	3	8	33	44	22000	68	85	153	114750	197	136750	
	2023-7	24- GC	OVT.A	IDED	HIGHE	R SECOND	ARY SCI	HOOL					
1 1	SERVITE GOVT. AIDED HSS, KOTTUCHERRY	20	26	27	73	36500	41	26	67	50250	140	86750	
	202				T	CONDAR	Y SCHO			2250	31	2250	
2	ANNAI THERESA GGHSS - KARAIKAL  TOTAL (C)	0 <b>20</b>	0 <b>26</b>	27	73	3 <b>6500</b>	43	27	70	2250 <b>52500</b>	3 <b>143</b>	2250 <b>89000</b>	
<del>                                     </del>	TOTAL(II){(A)+(B)+ (C)}		36		122	61000		140	262	196500	384	257500	
	Grand Total												

(Rupees Three lakhs thirty three thousand only)

(P.PRIYTARSHNY)

DIRECTOR OF SCHOOL EDUCATION