

**PROCEEDINGS OF THE STATE PROJECT DIRECTOR SAMAGRA SHIKSHA,
TELANGANA, HYDERABAD**

Present: Dr.E.Naveen Nicolas, I.A.S.,

Proc.No.838933/PMSHRI/T8/IE/2026

Date:27.06.2026

- Sub:- TSS – PMSHRI - Inclusive Education – Therapeutic services for CWSN in all districts of the State – Sanction of budget and issue of guidelines – Reg.
- Ref:- Minutes of the Meeting of the PAB held on 17th April, 2026 to consider the AWP&B 2026-27 of Telangana Samagra Shiksha communicated vide Lr.F.No.9-16/2024-IS.19/SS.19, Dated: 11.05.2026 of the Under Secretary to the GOI, Department of School Education & Literacy, Ministry of Education, New Delhi.

Under the Inclusive Education component of PMSHRI, Physiotherapy services are being provided to eligible Children with Special Needs (CWSN) to improve their Functional Abilities, Mobility and Overall participation in educational activities.

For the continuation of Physiotherapy services, it is proposed to release an amount of Rs.1,19,33,000/- (Rupees One crore nineteen lakh thirty three thousand only) towards payment of honorarium to Physiotherapists. The amount shall be released to the District Educational Officers & Ex-Officio, District Project Officers, Samagra Shiksha to enable them to credit the honorarium directly to the bank accounts of the concerned Physiotherapists.

The following guidelines shall be followed to pay honorarium:

- a. The honorarium shall be released based on actual sessions conducted and duly certified attendance records.
- b. A Physiotherapist shall be permitted to work in a maximum of three (3) mandals and Total sessions in a month shall not exceed twenty-four (24).
- c. A physiotherapist is eligible for honorarium of Rs.1000/- per session.
- d. A physiotherapist shall submit session-wise and mandal-wise attendance certificates duly signed by the concerned IERP and attested by the respective MEO.
- e. In case of Home-Based Education CWSN services, parent/guardian signatures shall also be obtained as proof of service delivery.
- f. The honorarium shall be released through direct bank transfer after verification of records.
- g. Districts shall submit month-wise and mandal-wise coverage details of Physiotherapy services to the State Project Office for monitoring purposes.

The budget approved and expenditure shall met from the following Head of Account of PMSHRI 2026-27.

Major Component	Sub Component	Activity	Sub Activity	Phy	Unit Cost (In Rs.)	Approved Amount (In Rs.) (Recurring)	Already Released amount	Amount now Released (In Rs.)	Available Balance (In Rs.)
Inclusive Practices and Gender Equity	Gender and Equity	Special Equity (Recurring)	CC1223 :- Therapeutic services for CWSN	630	1,32,000	8,31,60,000	0	1,19,33,000	7,12,27,000

Name of the Intervention	Category of budget	Amount now released (in Rupees)	Name of the HOA	Amount (In Rs.)
CC1223 :- Therapeutic services for CWSN	Recurring	1,19,33,000	2202-01-789-15-07-500-503 (SC)	1,19,33,000
			Total	1,19,33,000

District wise allotment of budget:

Sl.No.	District Name	Total Budget Releasing now
1	ADILABAD	490000
2	BHADRADRI KOTHAGUDEM	571000
3	HANUMAKONDA	385000
4	HYDERABAD	559000
5	JAGTIAL	235000
6	JANGAON	202000
7	JAYASHANKAR BHUPALPALLY	328000
8	JOGULAMBA GADWAL	154000
9	KAMAREDDY	553000
10	KARIMNAGAR	454000
11	KHAMMAM	565000
12	KUMURAM BHEEM ASIFABAD	154000
13	MAHABUBABAD	205000
14	MAHBUBNAGAR	421000
15	MANCHERIAL	403000
16	MEDAK	460000
17	MEDCHAL MALKAJGIRI	211000
18	NAGARKURNOOL	169000
19	NALGONDA	700000
20	NARAYANPET	316000
21	NIRMAL	262000
22	NIZAMABAD	703000
23	PEDDPALLI	298000
24	RAJANNA SIRICILLA	247000
25	RANGAREDDY	400000
26	SANGAREDDY	295000
27	SIDDIPET	418000
28	SURYAPET	415000
29	VIKARABAD	388000
30	WANAPARTHY	292000
31	WARANGAL	211000
32	YADADRI BHUVANAGIRI	469000
	Grand Total	11933000

The State Finance Controller of this office is requested to release the amount of Rs.1,19,33,000/- (Rupees One crore nineteen lakh thirty three thousand only) to the DEOs & EO-DPOs, SS in the State towards payment of physiotherapy honorarium.

All District Educational Officers and Ex-Officio District Project Officers, Samagra Shiksha, in the State are hereby instructed to collect the attendance certificates of physiotherapists from each mandal with counter signature of Mandal Educational Officer and submit the bill in treasury office, to credit the honorarium in the bank accounts of Physiotherapists. They are also instructed to submit the monthly honorarium report of Physiotherapists (Annexure enclosed) duly signed to the State Project Office every month without fail.

Encl: Annexure

Sd/- Dr.E.Naveen Nicolas, I.A.S
State Project Director

To

The State Finance Controller of this office.

All the District Educational Officers & Ex-Officio, District Project Officers, SamagraSiksha.

Copy to all District Treasury Officers in the state.

// True Copy Attested //


Additional State Project Director

Annexure

SAMAGRA SHIKSHA – TELANGANA **Inclusive Education for CwSN** **Monthly Report on Physiotherapists Honorarium** *(To be furnished by DPOs to SPO every month)*

Name of the District: _____ Month & Year: _____

Sl.No.	Name of the Physiotherapist	No. of Mandals allotted	No. of Camps attended in the month	Eligible Honorarium	Remarks

Certified that an amount of Rs. _____ Rupees _____

only)

has to be paid to Physiotherapists for the month of _____.

**Signature of the
District IE Coordinator**

Signature of the FAO

**Signature of the DEO with
seal**