

**PROCEEDINGS OF THE DIRECTOR, SCHOOL EDUCATION & STATE PROJECT
DIRECTOR, SAMAGRA SHIKSHA, TELANGANA, HYDERABAD.**

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

Proc.No.875778/PMSHRI/T8/IE/2026

Date:20.06.2026

- Sub: Telangana Samagra Shiksha – PMSHRI – HBE, Scribe facility and Braille Stationery Material - 2026-27 – Sanction of budget and Release of guidelines - Orders – Issued.
- 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.

Sanction is hereby accorded for release of an amount of Rs.1,27,900/- (Rupees One lakh twenty seven thousand nine hundred only) to the DEOs & EO-DPOs, SS in the state for strengthening of Home Based Education, Braille Stationery Material and Scribe facility grant for Visually Impaired (VI) and Low Vision children for the year 2026-27.

S.N o	DISTRICT	Braille Stationery for IERCs @Rs.500/-		Scribe Facility for VI and Low Vision Students @Rs. 600/-		HBE_TLM Grant to IERPs @Rs.600/-		Total Amount
		Phy.	Amount	Phy.	Amount	Phy.	Amount	
1	ADILABAD	5	2500	5	3000	6	3600	9100
2	BHADRADRI KOTHAGUDEM	1	500	1	600	2	1200	2300
3	HANUMAKONDA	1	500	1	600	3	1800	2900
4	HYDERABAD	0	0	0	0	0	0	0
5	JAGTIAL	0	0	0	0	0	0	0
6	JANGAON	3	1500	3	1800	7	4200	7500
7	JAYASHANKAR	0	0	0	0	0	0	0
8	JOGULAMBA GADWAL	0	0	0	0	1	600	600
9	KAMAREDDY	4	2000	4	2400	6	3600	8000
10	KARIMNAGAR	2	1000	2	1200	3	1800	4000
11	KHAMMAM	1	500	1	600	1	600	1700
12	KUMURAM BHEEM ASIFABAD	3	1500	3	1800	6	3600	6900
13	MAHABUBABAD	0	0	0	0	0	0	0
14	MAHABUBNAGAR	6	3000	6	3600	7	4200	10800
15	MANCHERIAL	0	0	0	0	1	600	600
16	MEDAK	0	0	0	0	4	2400	2400
17	MEDCHAL	3	1500	3	1800	4	2400	5700
18	MULUGU	1	500	1	600	3	1800	2900
19	NAGARKURNOOL	0	0	0	0	3	1800	1800
20	NALGONDA	3	1500	3	1800	10	6000	9300
21	NARAYANAPET	2	1000	2	1200	3	1800	4000

S.No	DISTRICT	Braille Stationery for IERCs @Rs.500/-		Scribe Facility for VI and Low Vision Students @Rs. 600/-		HBE_TLM Grant to IERPs @Rs.600/-		Total Amount
		Phy.	Amount	Phy.	Amount	Phy.	Amount	
22	NIRMAL	3	1500	3	1800	4	2400	5700
23	NIZAMABAD	3	1500	3	1800	3	1800	5100
24	PEDDAPALLI	0	0	0	0	0	0	0
25	RAJANNA SIRICILLA	0	0	0	0	0	0	0
26	RANGAREDDY	1	500	1	600	1	600	1700
27	SANGAREDDY	6	3000	6	3600	7	4200	10800
28	SIDDIPET	0	0	0	0	4	2400	2400
29	SURYAPET	2	1000	2	1200	4	2400	4600
30	VIKARABAD	2	1000	2	1200	3	1800	4000
31	WANAPARTHY	3	1500	3	1800	3	1800	5100
32	WARANGAL	0	0	0	0	1	600	600
33	YADADRI BHUVANAGIRI	4	2000	4	2400	5	3000	7400
	TOTAL	59	29500	59	35400	105	63000	127900
Rupees One lakh twenty seven thousand nine hundred only								

The activity wise utilization instructions are as follows:

Sl.No.	Activity	To be Utilized for
1	Braille Stationery Material (Inc Embossed Charts, globes etc.,) for blind children.	Rs.500/- per Blind children for WD-103 Inter point Braille Slate, Braille alphabet trainees chart and other relevant material & Kit etc.,. The IERPs utilize the above material to teach the Blind children.
2.	Scribe Facility Grant for VI and Low Vision Students	Rs.600/- per VI and Low Vision children, amount shall credit directly in the Account of CwSN
3.	HBE/TLM Grant to IERCs	Rs.600/- per child to purchase Ring Tower, Grasping – Tripad grasp, Thyro band, tactile items, flash cards and other relevant etc., for Home Based Education Programme. The material may be kept at HBE Child's home for practice during week days with the help of parents & siblings. Proper record of material has to be maintained at Mandal Level.

Therefore, the DEOs & EO-DPOs, SS are requested to release the amount to MEOs to purchase the material duly following the norms and disburse to IERCs and ensure its proper utilization. Further they also requested to obtain the account details of the beneficiaries of Scribe facility and submit the same to the treasury along with bills.

The District Educational Officer shall personally monitor the activity, execution, expenditure management, reporting, and overall implementation in accordance with the guidelines issued. The Headmasters concerned shall strictly adhere to the prescribed financial norms, procedures, and guidelines while incurring expenditure and shall maintain all relevant records and supporting documents for audit and verification purposes.

The expenditure shall met from :

Major component : Inclusive Practices and Gender Equity
Sub-component : Provision for Children with Special Needs (CWSN)
Activity : Student Oriented Component
Sub-Activity : C368 - Braille Stationery Material/ C346-Scribe Facility /
C367-Home Based Education
Recurring / : Recurring
Non Recurring

The expenditure to the respective activities under PMSHRI budget of AWP&B
2026-2027

Sl.No.	Particulars	Approved Budget	HOA	Amount (in Rs.)
			2202-01-001- 15-07-500-503 (General)	
1.	Braille Stationery Material	29500	29500	29500
2.	Scribe Facility	35400	35400	35400
3.	Home Based Education	63000	63000	63000
	Total	127900	127900	127900

The State Finance Controller of this Office is requested to release an amount of Rs.1,27,900/- (Rupees One lakh twenty seven thousand nine hundred only) to the DEOs & EO-DPOs, SS in the state to enable them to incur expenditure as per the guidelines.

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

To
The State Finance Controller of this office.
All the District Educational Officers & EO-DPOs, SS in the State.

// True Copy Attested //


Additional State Project Director