

GRAND IN AID BILL (for use by Departmental Authorities)

Under Rupees:- 32,04,001/- (Rs. Thirty Two Lakh Four Thousand and One only)

No. F. 8-2/2015-EE-19

Demand No.51-Department of School Education and Literacy – Major Head ‘3601 Grants-in-Aid to State Government 02-Grants for State Plan Scheme, 165-Elementary Education-Other Grants, 02-Development of Minorities; Education Scheme for Madarsas/ Minorities, 01-Scheme for Providing Education to Madarsas/ Minorities; 02.01.35-Grants for creation of Capital assets (Plan) after re-appropriation from Major Head ‘2552’ Grant-in-Aid to North Eastern Areas-00-156 ‘Elementary Education- Other Expenditure- ‘17’ - Development of Minorities: Education Scheme for Madarsas/ Minorities- ‘01’ – Scheme for Providing Education to Madarsas/ Minorities- ‘35’ Grants for creation of Capital Assets 2016-17.

Received a sum of 32,04,000/- (Rs. Thirty Two Lakh and Four Thousand only)

Being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of School Education and Literacy, Sanctioned letter No.8-2/2015-EE-19 dated 16.12.2016.

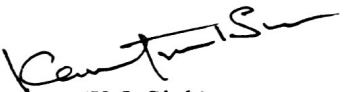
For disbursement to: **The Secretary Finance Department, Government of Sikkim.**

Certified that:

1. The grantee has been exempted for executing a bond after working out an alternative arrangement in consultation with the Ministry of Law & Finance.
2. I have no reason to believe that the grant has been fulfilled by the Grantee.
3. No UC is pending for previous grant released to Sikkim.
4. The conditions of the grant have been fulfilled by the Grantee.

2015-16

| | | |
|-------------|---|--|
| B. E. | : | 120,00,00,000/- |
| R.E. | : | - |
| Expenditure | : | 83,96,94,430/- (including this sanction) |
| Balance | : | 36,03,05,570/- |


(K.J. Singh)

Under Secretary

Signature

(K. J. Singh)

Designation

Secretary of the Officer

D/O School Education & Literacy
Nayab Bihari / Nayab

FOR TREASURY

Pay Rupees

Examined

Treasury Accountant

Officer

Treasury

FOR USE IN PAY AND ACCOUNTS OFFICE

Admitted Rs.

Objected to Rs.

Reasons for objection

Auditor

Superintendent

Gazetted

Officer

Strike out whatever certificate is not applicable

No.F.8-2/2015- EE.19
Government of India
Ministry of Human Resource Development
(Department of School Education and Literacy)
EE-19 Section

New Delhi, 16th December, 2016

To

The Principal Accounts Officer,
Principal Accounts Office,
Department of School Education & Literacy,
New Delhi.

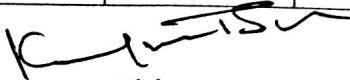
Subject : Central Plan Scheme-Implementation of the Scheme for Infrastructure Development Private Aided/Unaided Minority Institutes (Elementary Secondary/Senior Secondary Schools) (IDMI) – Release of Grant in aid for year 2014-15 to State Government Sikkim.

Sir,

In continuation of this Ministry's sanction order of even number dated 26th May, 2015, I am directed to convey the sanction of the President for release of Rs. 32,04,000/- (Thirty Two Lakh and Four Thousand only) as 2nd installment to the Secretary, Human Resource Development Department, State Govt. of Sikkim, Tashiling, Gangtok for disbursement to three Institutes namely East point senior secondary school, golitar, P.O. Singtam, East Sikkim, Noble English School Mangalbarey West Sikkim and Baha'I Senior Secondary School Saramsa, PO Ranipool, East Sikkim under the Scheme of Infrastructure Development of Minority Institutions (IDMI) for the year 2014-15. The details are as under:-

(Rs. in Lakhs)

| S. No | Name of the Voluntary Organisation | Infrastructure approved | Amount proposed | 75% of the proposed amount (restricted to a maximum of (Rs. 50 lakhs) | 50% of the approved amount released as Ist installment | 2 nd installment being released |
|-------|--|--|-----------------|---|--|--|
| 1. | East point senior secondary school, golitar, P.O. Singtam, East Sikkim | 4 class rooms and 1 toilet block (1 girls' and 1 boys' toilet) | 28.80 | 21.60 | 10.80 | 10.80 |
| 2 | Noble English School Mangalbarey West Sikkim | 3 class rooms and 1 toilet block (1 girls' and 1 boys' toilet) | 31.50 | 23.63 | 11.82 | 11.82 |


(के. जे. सिंह)
(K. J. SINGH)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
मं.सं.वि. मंत्रालय/Min. of H.R.D.
विभाग शिक्षा और साक्षरता विभाग
D/o School Education & Literacy
नई दिल्ली/New Delhi

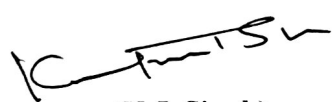
| | | | | | | |
|----|--|--|-------|-------|-------|-------|
| 3. | Baha'I Senior Secondary School Saramsa, PO Ranipool, East Sikkim | 2 class rooms and 1 toilet block (1 girls' and 1 boys' toilet) | 25.10 | 18.83 | 9.42 | 9.42 |
| | Total | | 85.4 | 64.06 | 32.04 | 32.04 |

2. The expenditure involved is debitable to Demand No.51-Department of School Education and Literacy – Major Head '3601 Grants-in-Aid to State Government 02-Grants for State Plan Scheme, 165-Elementary Education-Other Grants, 02-Development of Minorities; Education Scheme for Madarsas/ Minorities, 01-Scheme for Providing Education to Madarsas/ Minorities; 02.01.35-Grants for creation of Capital assets (Plan) after re-appropriation from Major Head '2552' Grant-in-Aid to North Eastern Areas-00-156 'Elementary Education- Other Expenditure- '17' - Development of Minorities; Education Scheme for Madarsas/ Minorities- '01' – Scheme for Providing Education to Madarsas/ Minorities- '35' Grants for creation of Capital Assets 2016-17.

3. On receipt of the sanction letter, the Principal Accounts Officer may issue an advice to Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and finance Department of State Government concerned along with a copy to the undersigned.

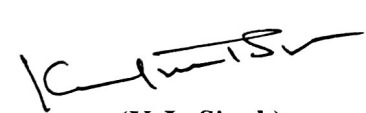
4. This issues in exercise of the delegated powers in consultation with the Integrated Finance Division's vide their Dy. No. 4348/IFD/2015 dated 23.11.2016 and Finance Branch vide their Dy. No. 675 /2016-IF-II dated 6 .12.2016.

Yours faithfully,


(K.J. Singh)
Under Secretary to the Govt. of India
(K. J. SINGH)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
वा.सं.वि. मन्त्रालय/Min. of H.R.D.
स्कूल शिक्षा और साक्षरता विभाग
D/o School Education & Literacy
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Copy to:-

- 1 Secretary, Human Resource Development Department, State Govt. of Sikkim, Tashiling, Gangtok
- 2..Accountant General, (A&E), Government of Sikkim
- 3.The Secretary, Finance Department, Government of Sikkim
- 4.The Director General of Audit, Central Revenue, New Delhi.
- 5.IF. II Section./ Guard file/ SO folder
6. NIC Cell with a request to upload the same on Ministry's website.


(K.J. Singh)
Under Secretary to the Govt. of India

(के. जे. सिंह)
(K. J. SINGH)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
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