No.F.8-25/2011- EE.19 Government of India Ministry of Human Resource Development (Department of School Education and Literacy) EE-19 Section

New Delhi, 29th March, 2018

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 during the year 2017-18 to State Government of Kerala.

olc Sir,

In continuation of this Ministry's sanction order of even number dated 4th January, 2012, I am directed to convey the sanction of the President for release of Rs. 6,49,61,000/-(Six Crore Forty Nine Lakh and Sixty One Thousand only) as 2nd installment to the Secretary, Human Resource Development Department, State Govt. of Kerala for disbursement to 31 Institutes under the Scheme of Infrastructure Development of Minority Institutions (IDMI) for the year 2010-11 during the year 2017-18. The details are as under:-

(Rs. in Lakhs)

SI. No.	Name of Institution	Total Grant approved (75% GOI share)	Released	25% share of total grant approved	Expenditure incurred by the Institute as institute share	Amount to be released as 2nd instalment
1	A.L.P.S. Naikatty, Hidayathul Muslimeem Sangam, Naikatty PO. 673 592	22.5	11.25	7.5	7.75	11.25
2	St. Sebastians Ups Kommayad, Kommayad. P.O., Wayanad,	47.93	23.96	15.98	42.57	23.97
3	Himups Kalpetta. Kalpetta P.O. 673121.	50	25	16.67	17.51746	25

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	t. Thomas. Ups Thavinjal, .O. Vimala Nagar	49.9	24.95	16.63	41.58	24.95
	Cherupushpam Ups					
	Chembanthotty,					
	reekandapuram 670 631	50	25	16.67	29.57048	25
6 A	AM LP School Tharayittal					
P	O Karippur Kondotty					12.12
6	673 638	26.25	13.13	8.75	12.06719	13.12
	Crescent English Medium School Chokkad 679355	47.9	23.95	15.97	15.97	23.95
8 A S	Aided Upper Primary School Kuruva PO Makkara Paramba , Mafm Charitable Trust Padihattumuri – 676 506	29.7	14.85	9.9	35.35261	14.85
	St. Mary's Up School,					
	Pullissery PO,					
	Mannarkkad, Palakkad-					20.46
	578 582	40.95	20.48	13.65	38.91946	20.46
	St Sebastians Ups					
1	Nedumkandom,Idukki,					2.5
6	685 553	50	25	16.67	23.6459	25
11	Kam Ups Karikode,					
	Karikode (Po), Kottayam				27.26206	25
(686 610	50	25	16.67	27.36396	25
	Msm Ups Niranam, Kadapra, Mannar.P.O Pathanamthitta 689 630	37.5	18.75	12.5	49.59811	18.75
13	G. C. d L. H.C.			197		
	St. Catherin's H.S. Payyampally, Corporate Educational Diocese, Mananthavady	44.1	22.05	14.7	36.75	22.05
14	Sarvodaya H.S.S.					2.5
	Eachome. Eachome. P.O.,	50	25	16.67	49.43292	25
15	Assumption H.S. Bathery	36	18	12	132	18
16	Nirmala. H.S. Kabanigiri, Kabanigiri, Wayanad.	5.79	2.9	1.93	5.6	2.89
17	Jamaath Higher Secondary	46.88	23.44	15.63	61.15422	23.44
1.0	School, Chemnad 671 317	40.00	23.77	15.05	01110122	
	Sabtm Hss Thayineri, Payyannur 670 307	48.75	24.38	16.25	44.12	24.37
	Byjm Hss Perumpadavu,			×		
17	Karippal(Po),			11		
	Thaliparamba 670 581	46.88	23.44	15.63	16.87239	23.44
20	Mim Hss Perode,					
20	Kozhikkode 673 504	50	25	16.67	23.83724	25
21	Timghss Nadapuram,					
21	Nadapuram (Po),					
	Kozhikkode 673 504	47.63	23.81	15.88	19.50901	23.82

Amount to be released as 2 nd instalment after adjusting Rs 24,97,000/-						
Amount released as First instalment						
TOTAL:						674.58 719.17
31	St. Thomas Higher Secondary School Amboori, Thiruvananthapuram	49.35	24.68	16.45	41.12	24.67
30	St.Ephrems Hss Mannanam, Kottayam 686 561	36.9	18.45	12.3	32.97534	18.45
29	St Thomas Hss Erattayar, Idukki 685 514	50	25	16.67	51.78269	25
28	St. Goerge Hs Parathod, Idukki 685 571	50	25	16.67	21.72706	25
27	Sacret Heart High School, Ayavana.P.O, Muvattupuzha, Ernakulam 686 676	43.75	21.87	14.58	20.51356	21.88
26	Little Flower High School, Oonnukal.P.O, Kothamangalam, Ernakulam 686 693	48.29	24.15	16.1	19.64	24.14
25	St. George Hs Thozhiyur, Thrissur 680 520	50	25	16.67	18.40746	25
24	St. Gemma's Girls Higher Secondary School, Up Hill Malappuram 676 505	46.61	23.31	15.54	16.69	23.31
23	Islahiya Oriental High School Calicut Ooty Road Edavanna Po 676 541	49.13	24.56	16.38	22.565	24.57
	Mes Higher Secondary School Irimbliyam Irimbliyam Po Malappuram	46.5	23.25	15.5	29.75	23.25

2. The expenditure involved is debitable to Demand No.57-Department of School Education and Literacy – Major Head '3601 Grants-in-Aid to State Government 06-Grants for State Plan Scheme, 101-Elementary Education-Other Grants, 09-Development of Minorities; Education Scheme for Madarsas/ Minorities, 01-Scheme for Providing Education to Madarsas/ Minorities; 09.01.35-Grants for creation of Capital assets (Plan) 2017-18.

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. 1079/IFD/2018 dated 28.03.2018 and Finance Branch vide their Dy. No 1098/18-IF.II dated 29.03.2018

Yours faithfully

(Anil Gairola)

Under Secretary to the Govt. of India

Copy to:-

- 1. Secretary to the Government of Kerala.
- 2. Accountant General, (A&E), Government of Kerala
- 3. The Secretary, Finance Department, Government of Kerala.
- 4. The Director General of Audit- I, Central Revenue, New Delhi.
- 5. IF. II Section./ Guard file/ SO folder

(Anil Gairola)

Under Secretary to the Govt. of India