

No.F.8-45/2016- EE.19
Government of India
Ministry of Human Resource Development
(Department of School Education and Literacy)
EE-19 Section

New Delhi, 14th 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 for year 2016-17 to State Government Nagaland.

Sir,

In continuation of this Ministry's sanction order of even number dated 6th December, 2016, I am directed to convey the sanction of the President for release of Rs. 8,62,500/- (Eight Lakh Sixty Two Thousand and Five Hundred only) as 2nd installment to the Secretary, Human Resource Development Department, State Govt. of Nagaland for disbursement to three Institutes under the Scheme of Infrastructure Development of Minority Institutions (IDMI) for the year 2016-17. The details are as under:-

(Rs. in Lakhs)

S.No.	Name of the Voluntary Organisation	Infrastructure approved	Project cost approved	GOI share (75% of project cost approved)	1 st installment released as on 16.12.2016	2 nd installment to be released (50% of GOI share)
1	Riverine Public School, Urrea Village, Dimapur Nagaland	2 classroom 2 Toilet	14.00	10.5	5.25	5.25
2	Eastern School Mon, Dist. Mon,	2 Toilets	4.00	3.00	1.50	1.50

o/c

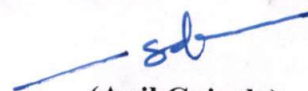
	Nagaland					
3	Wangka School, Aboi Town, Nagaland	1 computer room	5.00	3.75	1.875	1.875
	Total		23.00	17.25	8.625	8.625

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, the Scheme for Providing education to Madrasas/Minorities 09.01.35-Grants for creation of Capital assets (Plan) after re-appropriation from Major Head '2552' - North Eastern Areas, 00.156-Elementary Education- Other Expenditure-, 19-Scheme for providing Education to Madarsas/ Minorities-01- General Component-35- Grants for creation of Capital Assets 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. 749/IFD/2018 dated 13.03.2018 and Finance Branch vide their Dy. No 954/18-IF.II dated 07.03.2018.

Yours faithfully,



(Anil Gairola)

Under Secretary to the Govt. of India

Copy to:-

1. Secretary to the Government of Nagaland.
2. Accountant General, (A&E), Government of Nagaland
3. The Secretary, Finance Department, Government of Nagaland.
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

101190 (अनिल गैरोला)
 101190 (ANIL GAIROLA) D/O
 Under Secretary
 to the Govt. of India
 D/O School Education & Literacy
 New Delhi



Public Financial Management System-PFMS

(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: K. C. Chhatwal
User Type: PD
Financial Year: 2017-2018



[ee19] Logout
Change Password

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register / Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 008-SCHOOL EDUCATION AND LITERACY

Sanction Status: Approved

Sanction Number: S-45/2016-EE.19

Sanction Date: 14/03/2018

Sanction Type: Transfer (Advice)

Sanction Amount: 862500

IFD Number: 749

IFD Date: 13/03/2018

Plan Scheme: 9169-Education Scheme for Madrasas and Minorities

PAO: 011700-PAO (Deptt. of Elementary Education & Literacy)

DDO: 211703-SR.AO., GRANTS-IN-AID, SHASTRI BHAWAN, NEW DELHI

Remarks: Approved

Created By: ee19

Created On: 14/03/2018 03:38:48 PM

Modified By: ee19

Modified On: 14/03/2018 03:39:17 PM

File Uploaded: sannaga1432018.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
057 - Department of School Education and Literacy		3601061010901 - EDUCATION SCHEME FOR MADRASAS AND MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	862500		232424500

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NAGALAND GOVT.	Govt.		NAGALAND	INDIA	862,500	0	862,500	

Print Sanction Order

Back

o/c

F.No.8-45/2016-EE-19
Government of India
Ministry of Human Resource Development
Department of School Education & Literacy

Shastri Bhavan, New Delhi.
Dated 12th March, 2018

To

The Principal Account Officer,
Department of School Education & Literacy,
Ministry of Human Resource Development,
New Delhi.

RE-APPROPRIATION ORDER No.170

Subject:- Re-appropriation of funds during the year 2017-18 under Demand No.57-
Department of School Education & Literacy.

Sir,

I am directed to convey the sanction of the Competent Authority to the re-appropriation of funds under the sub-heads as indicated below during the year 2017-18 in Demand No.57-
Department of School Education & Literacy.

Revenue

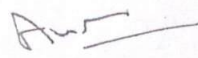
(₹ in Thousands)

From (Revenue Section)			To (Revenue Section)		
Code No.	Major Head/ Sub-Head	Amount	Code No.	Major Head/ Sub-Head	Amount
2552	North Eastern Areas		3601	Grants-in-aid to State Govt.	
00			06	Centrally Sponsored Schemes	
156	Elementary Education-Other Expenditure		101	Central Assistance/Share	
19	Umbrella Programme for Development of Minorities		09	Umbrella Programme for Development of Minorities	
01	Education Scheme for Madrasas/Minorities		01	Education Scheme for Madrasas/Minorities	
35	Grants for Creation of Capital Assets	863	35	Grants for Creation of Capital Assets	863
	TOTAL	863			863

Reasons: - Major Head 2552 is a non-functional head where funds are kept for the benefit of North Eastern Areas. These funds can be used for various schemes only after the re-appropriation to the schemes from Major Head 2552.

This issues with the approval of JS & FA(HRD) and Secretary (SE&L).

Yours faithfully,


(Anil Kakria)
Deputy Secretary (Fin.)

Copy to:-

1. Pay & Accounts Office, Department of SE&L.
2. Chief Controller of Accounts, Ministry of HRD.
3. Director General of Audit, Central Revenue (Special Cell), AGCR Building, IP Estate, New Delhi (2 copies).
4. Section Officer, Ministry of Finance, Department of Economic Affairs, Budget Division, and Plan Finance Division, North Block, New Delhi.
5. DS (F)- SE&L.
6. IFD/IF-II.
7. Grants-in-aid.
8. Guard File.

Copy forwarded for information to:-

1. Sr. PPS to Secretary (SE&L).
2. PS to AS & FA (HRD).



(Anil Kakria)
Deputy Secretary (Fin.)