

No.F.8-48/2016- EE.19
Government of India
Ministry of Human Resource Development
(Department of School Education and Literacy)
EE-19 Section

New Delhi, 10th January, 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 Uttarakhand.

Sir,

I am directed to state that the meeting of the Central Grant-in-aid Committee for the scheme for Infrastructure Development Private Aided/Unaided Minority Institutes (Elementary Secondary/Senior Secondary Schools (IDMI) was held on 12.7.2016 and considered the proposals of the State Government of Uttarakhand. In the light of the decision of the Central Grant in Aid-Committee, I am directed to convey the approval of the Government of India to the following proposal of the Government of Uttarakhand for 1 Institution:-

(Rs. in Lakhs)

S. No.	Name of the Voluntary Organisation	Infrastructure approved	Project cost approved	GOI share (75% of project cost approved)	50% of GOI share as 1 st installment
1.	Madrasa Dr. APJ Abul Kalam Azad Junior High School, Mohalla Qila, Manglaur, Haridwar U K	3 class rooms 2 Toilets	19.00	14.25	7.13

2. I am, accordingly, directed to convey the sanction of the President of India to the payment of central assistance (Non-recurring) of Rs. 7,13,000/- (Rs. Seven Lakh Thirteen

(ANIL GAIROLA)
Under Secretary
Min. of H.R.D.
D/o School Education & Literacy
New Delhi

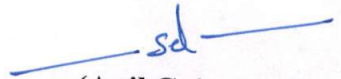
Thousand only) as first installment against the approved cost of the proposal amounting to Rs. 14,25,000/- (75% Central Government share) subject to the condition that the assistance is utilized in a time bound manner and the balance of 50% of the approved Central Government's share will be released within one year of the release of first installment during which period the 25% share of the minority institutions, should be contributed to the infrastructure up gradation. Moreover, release of next installment of central assistance would be subject to furnishing of UCs along with the audited expenditure certificate.

3. 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 Madarasas/ Minorities, 01-Scheme for Providing Education to Madarasas/ Minorities; 09.01.35-Grants for creation of Capital assets (Plan) 2017-18.

4. 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.

5. This issues in exercise of the delegated powers in consultation with the Integrated Finance Division's vide their Dy. No. 4281/IFD/2017 dated 22.12.2017 and Finance Branch vide their Dy. No 767/18. IF-II dated 03.01.2018.

Yours faithfully,


(Anil Gairola)

Under Secretary to the Govt. of India

Copy to:-

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

(अनिल गैरोला)
(ANIL GAIROLA)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
मा.सं.वि. मन्त्रालय/Min. of H.R.D.
स्कूल शिक्षा और साक्षरता विभाग
D/o School Education & Literacy
नई दिल्ली/New Delhi



Public Financial Management System-PFMS

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

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Sanction Details

Controller: 008-SCHOOL EDUCATION AND LITERACY

Sanction Status: Approved

Sanction Number: 8-48/2016-EE-19

Sanction Date: 15/01/2018

Sanction Type: Transfer (Advice)

Sanction Amount: 713000

IFD Number: 4281

IFD Date: 22/12/2017

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

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Modified On: 15/01/2018 12:20:51 PM

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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	713000		239287000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	713,000	0	713,000	

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