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.


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:-

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of the Voluntary Organisation</th>
<th>Infrastructure approved</th>
<th>Project cost approved</th>
<th>GOI share (75% of project cost approved)</th>
<th>1st installment released as on 16.12.2016</th>
<th>2nd installment to be released (50% of GOI share)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Riverine Public School, Urra Village, Dimapur Nagaland</td>
<td>2 classroom 2 Toilet</td>
<td>14.00</td>
<td>10.5</td>
<td>5.25</td>
<td>5.25</td>
</tr>
<tr>
<td>2</td>
<td>Eastern School Mon, Dist. Mon,</td>
<td>2 Toilets</td>
<td>4.00</td>
<td>3.00</td>
<td>1.50</td>
<td>1.50</td>
</tr>
</tbody>
</table>
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
Sanction Details

Controller: 008-SCHOOL EDUCATION AND LITERACY
Sanction Number: 0-45/2016-EE.19
Sanction Type: Transfer (Advice)
IFD Number: 749
Plan Scheme: 0169-Education Scheme for Madrasas and Minorities
DDO: 211733-GR.AO.,GRANTS-IN-AID., SHASTRI, BHAWAN, NEW DELHI
PAO: 011700-PAO (Deptt. of Elementary Education & Literacy)
Sanction Status: Approved
Sanction Date: 14/03/2018
Sanction Amount: 862500
IFD Date: 13/03/2018
PAO Date: 14/03/2018
Remarks: Approved
Created By: ae19
Modified By: ae19
Created On: 14/03/2018 03:38:48 PM
Modified On: 14/03/2018 03:39:17 PM
File Uploaded: sannaga1432018.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>057 - Department of School Education and Literacy</td>
<td>3601061010901 - EDUCATION SCHEME FOR MADRASAS AND MINORITIES</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>5 - VOTED</td>
<td>862500</td>
<td>232424500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NAGALAND GOVT.</td>
<td>Govt</td>
<td>NAGALAND</td>
<td>INDIA</td>
<td>862,500</td>
<td>0</td>
<td>862,500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Print Sanction Order Back
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.

<table>
<thead>
<tr>
<th>Code No.</th>
<th>Major Head/ Sub-Head</th>
<th>Amount</th>
<th>Code No.</th>
<th>Major Head/ Sub-Head</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2552</td>
<td>North Eastern Areas</td>
<td></td>
<td>3601</td>
<td>Grants-in-aid to State Govt.</td>
<td></td>
</tr>
<tr>
<td>00</td>
<td></td>
<td></td>
<td>06</td>
<td>Centrally Sponsored Schemes</td>
<td></td>
</tr>
<tr>
<td>156</td>
<td>Elementary Education-Other Expenditure</td>
<td></td>
<td>101</td>
<td>Central Assistance/Share</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Umbrella Programme for Development of Minorities</td>
<td></td>
<td>09</td>
<td>Umbrella Programme for Development of Minorities</td>
<td></td>
</tr>
<tr>
<td>01</td>
<td>Education Scheme for Madrasas/Minorities</td>
<td></td>
<td>01</td>
<td>Education Scheme for Madrasas/Minorities</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>863</td>
<td></td>
<td></td>
<td>863</td>
</tr>
</tbody>
</table>

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.
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.)