

No.F.8-34/2011- EE.19
Government of India
Ministry of Human Resource Development
(Department of School Education and Literacy)
EE-19 Section

New Delhi, 30th 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.

Sir,

In continuation of this Ministry's sanction order of even number dated 22th March, 2012, 27th March, 2012 and 9th May, 2012, I am directed to convey the sanction of the President for release of Rs. 16,70,50,900/-(Sixteen Crore Seventy Lakh Fifty Thousand and Nine Hundred only) as 2nd installment to the Secretary, Human Resource Development Department, State Govt. of Kerala for disbursement to 78 Institutes under the Scheme of Infrastructure Development of Minority Institutions (IDMI) for the year 2011-12 during the year 2017-18. The details are as under:-

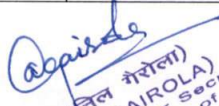
Sl. No.	Name of Institution	Total Grant approved (75% GOI share)	Ist Instt. Released	25% share of total grant approved	Expenditure incurred by the Institute as institute share	Amount to be released as 2 nd instalment
1	MES HSS PANMANA, EDAPALLYCOTTA, CHAVARA, P.O. KOLLAM, PIN.691583	2,700,000	1,350,000	900,000	2,600,000	1,350,000
2	ICA ENGLISH HS VADAKKEKKAD, NHAMANGHAT, P.O. THRISSUR	2,813,000	1,406,000	937,667	3,919,992	1,407,000
3	MARKAZUSSAQAF ATHIL ISLAMIYA HSS, KUNDOOR, NANNAMBRA	4,687,500	2,343,000	1,562,500	1,758,608	2,344,500

Received


Venita
31/3/18

Agairale
(अनिल गैरोला)
ANIL GAIROLA
Under Secretary
Ministry of Human Resource Development
Department of School Education & Literacy
New Delhi


4	AL FAROOQUE LP SCHOOL TRIPPANCHI, MALAPPURAM 673641	2,625,000	1,313,000	875,000	1,442,328	1,312,000
5	AL ANVAR HIGH SCHOOL KUNIYIL, KIZHUPARAMBA AREACODE - 673639	2,925,000	1,463,000	975,000	1,082,625	1,462,000
6	ILAHIYA HSS KAPPAD, KOZHIKKODE - 673304	4,884,000	2,442,000	1,628,000	1,720,105	2,442,000
7	IRIKKUR RAHIMANIYA ORPHANAGE HSS, KANNUR	5,000,000	2,500,000	1,666,667	6,195,000	2,500,000
8	DARUL HASANATH ENGLISH SCHOOL NARATH, PO 670601	5,000,000	2,500,000	1,666,667	4,350,000	2,500,000
9	DEVAMATHA HSS PAISAKKARY, KANNUR	3,188,000	1,594,000	1,062,667	2,815,726	1,594,000
10	CRESENT PUBLIC HIGH SCHOOL, PANAMARAM, WAYANAD-670721	5,000,000	2,500,000	1,666,667	2,711,574	2,500,000
11	AL HUDA CENTRAL SCHOOL KADAMPUZHA, MALAPPURAM- 676553	4,875,000	2,437,500	1,625,000	5,085,326	2,437,500
12	NAVABHARATH CENTRAL SCHOOL, VALAKANDY, P.O. PARAMBIL PEEDIKA	3,375,000	1,688,000	1,125,000	1,140,000	1,688,000
13	AL FAROOQUE ENGLISH MEDIUM SCHOOL PANDIKKAD, MALAPPURAM	5,000,000	2,500,000	1,666,667	1,812,710	2,500,000
14	THANVEER CENTRAL SCHOOL, KRISHNAPURAM, P.O. ALAPUZHA	5,000,000	2,500,000	1,666,667	1,800,000	2,500,000


 (अनिल गैरोला)
 (ANIL GAIROLA)
 भारत सचिव/Under Secretary
 मा. सं. शिक्षा, मंत्रालय/Min. of H.E.D.
 स्कूल शिक्षा और साक्षरता विभाग
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15	WHO ENGLISH SCHOOL, SULTHAN BATHERY, P.O. WAYANAD	4,620,000	2,310,000	1,540,000	1,540,000	2,310,000
16	MIC ORPHANAGE UP SCHOOL, KAIPAMANGALAM	5,000,000	2,500,000	1,666,667	2,922,000	2,500,000
17	ST. ANTONY'S LPS MOORKANAD	4,500,000	2,250,000	1,500,000	4,269,623	2,250,000
18	CRESCENT HIGHER SECONDARY SCHOOL ADAKKAKUNDU	2,475,000	1,238,000	825,000	1,925,000	1,237,000
19	HMS AUP SCHOOL THURAKKAL, MANJERI-676121	2,250,000	1,125,000	750,000	895,871	1,125,000
20	IKT HSS CHERUKULAMNA, P.O. VATTALUR 676507	5,000,000	2,500,000	1,666,667	2,750,000	2,500,000
21	MES HSS, MAMPAD, P.O. MALAPPURAM 676542	4,200,000	2,100,000	1,400,000	3,223,451	2,100,000
22	MMS UPS KOZHINHIL, KOLAPARMBA, MALAPPURAM	4,912,500	2,456,200	1,637,500	4,093,800	2,456,200
23	SULLAMUSSALAM ORIENTAL HS AREACODE	4,125,000	2,062,500	1,375,000	3,638,200	2,062,500
24	ST. PAULS AUPS TRIKARIPUR, KASARGOD	5,000,000	2,500,000	1,666,667	1,960,668	2,500,000
25	PMSAPTSV HSS	5,000,000	2,500,000	1,666,667	1,530,935	2,500,000


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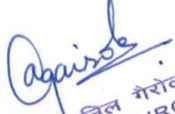
	KAIKOTTUKADAVU, ELAMBACHI					
26	ST. MARYS'S AUPS MALAKKALLU,	5,000,000	2,500,000	1,666,667	5,801,158	2,500,000
27	DARUL IMAN MUSLIM LPS KANNAPURAM	4,950,000	2,475,000	1,650,000	2,700,100	2,475,000
28	SIR SYED HASS KARIMBAM	5,000,000	2,500,000	1,666,667	1,700,000	2,500,000
29	MECA ENGLISH MEDIUM SCHOOL PAYANGADI	3,713,000	1,856,000	1,237,667	3,244,045	1,857,000
30	HAUPS AKKARA, KAVASSERI, PALAKKAD	3,750,000	1,875,000	1,250,000	2,125,461	1,875,000
31	MES HSS MANNARKAD, PALAKKAD-678583	4,575,000	2,287,500	1,525,000	1,834,604	2,287,500
32	DARUNNAJATH HSS, NELLIPUZHA, MANNARKKAD , PO ,PALAKKAD - 678582	5,000,000	2,500,000	1,666,667	2,591,747	2,500,000
33	MKMV HSS (GIRLS) MUKKOM.	4,875,000	2,437,500	1,625,000	6,442,500	2,437,500
34	PTM HS KODIYATHUR	4,889,000	2,444,000	1,629,667	1,646,000	2,445,000
35	TKM HSS, TKM COLLEGE P.O. ,KARICODE , KOLLAM-691004	5,000,000	2,500,000	1,666,667	7,881,454	2,500,000
36	THIRUMOOLAVILA SAM UPS, THIRUMOOLAPURA M, THIRUVALLA	4,725,000	2,362,500	1,575,000	4,386,221	2,362,500
37	HAYATHUL ISLAM LP SCHOOL, NEERKKUNNAM, VANDANAM. P.O, ALAPUZHA	4,957,500	2,493,700	1,652,500	1,731,984	2,493,800
38	BISHOP HODGES HSS MAVELIKKARA.	3,914,000	1,957,000	1,304,667	2,491,540	1,957,000
	Total		87,722,400			82,268,000
Amount Relased as first instalment						8,77,23,000


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Unspent amount available with State Government	23,63,100
(A) Amount to be released as 2nd instalment after adjusting unspent balance	7,99,04,900

(Rs. in Lakhs)


Sl. No.	Name of Institution	Total Grant approved (75% GOI share)	Ist Instt. Released	25% share of total grant approved	Expenditure incurred by the Institute as institute share	Amount to be released as 2nd instalment
1	WOUP School Muttill, Mandad. P.O. Wayanad 673122	23.21	11.61	7.737	7.7385	11.6
2	WMO English Academy, Muttill P.O. Mandad Wayanad.	50	25	16.67	16.67	25
3	CMSHSS Arappatta, Meppadi, Wayanad, PIN - 673577	44.14	22.07	14.71	21.44728	22.07
4	St George LPS Kattappana, Idukki - 685 515	33.8	16.9	11.27	19.31417	16.9
5	St Marys HSS Vellaramkun nu, Idukki - 685 535	50	25	16.67	72.7065	25
6	Holy Ghost Higher Secondary School for girls, Thottakkattukara, Aluva	38.44	19.22	12.81	32.66835	19.22
7	Christ Raj High School, Kuttupuzha, Kunnukara	9	4.5	3.00	7.5	4.5
8	Nirmala H.S. Thariode, 8 th Mile, Wayaand.	36.83	18.41	12.28	13.91786	18.41
9	Al-Irshad English School Killimangalam	48.75	24.38	16.25	31.12005	24.37
10	BVMHS Kalparambu(P.O) Arippalam	48.75	24.38	16.25	16.76157	24.37
11	Littile Flower U.PS, Mattool	6.97	3.48	2.32	2.75978	3.49
12	MUP School, Mattool	26.63	13.31	8.88	15.93958	13.32
13	Anjarakandy Mopla, L.P. School	18.38	9.19	6.13	14.61528	9.19


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14	Vidyaposhini ALPS Omassery, Kozhikode - 673582	50	25	16.67	14.24642	25
15	SIHS Ummathur	50	25	16.67	44.53994	25
16	JDT Islam High School, Vellimadukunnu, P.O, Kozhikode	50	25	16.67	43.41362	25
17	Little Flower HS Kunnumma, Kavalam PO, Alappuzha	50	25	16.67	67.93263	25
18	Devamatha HS, Chennamkary, Alappuzha - 688501	50	25	16.67	113.32418	25
19	Mary Immaculate HS Poomkaav	36.15	18.08	12.05	27.91693	18.07
20	Lourdes Matha HSS, Pacha, Chheadikkadu P.O, Alappuzha -689537	50	25	16.67	65.26903	25
21	MEHSS Vandanmedu, Idukki,(PO)	43.88	21.94	14.63	63.02461	21.94
22	St Thomas LPS Thankamany Idukki, 685609	50	25	16.67	23.0499	25
23	St. Joseph's HSS for Girls Changanacherry	50	25	16.67	54.45441	25
24	SB HSS Changanacherry	50	25	16.67	95.60028	25
25	St.Annes Girls HSS Changanacherry	50	25	16.67	62.25956	25
26	MSI English School, Vidya Nagar, Nilambur, Malappuram- 679329	50	25	16.67	37.72197	25
27	KSKM UP School Cherkulamba West 676507	50	25	16.67	38	25
28	Maunathul Islam Higher Secondary School, Ponnani	46.5	23.25	15.50	24.70607	23.25


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29	AL- HUDA English Medium School, Vattaparamba, Kodur 676504	50	25	16.67	26.21	25
30	MMET High School Melmuri PO, Malappuram 676514	50	25	16.67	33.58734	25
31	Darul Uloom HS Panakkad, Malappuram	43.97	21.99	14.66	21	21.98
32	Panangad Pookoyathangal Lower Primary School, Kanhangad Kadappuram	45.23	22.61	15.08	19.07195	22.62
33	Sirajul Huda English medium School, Udyawar	49.5	24.75	16.50	31.78403	24.75
34	Roulathul Uloom English Medium High School, Thuruthi	50	25	16.67	19.00301	25
35	Darul Aftal UP School, Koppam, Pulassery. P.O, Psttambi, Palakkad-679307	46.13	23.06	15.38	15.4937	23.07
36	Kumaranellur Ilaahiya Arabic College and Orphange Committee, Angadi PO, Palakkad - 679 552	47.38	23.69	15.79	17.98878	23.69
37	Darussalam, HS Thalayad	50	25	16.67	16.89004	25
38	National School, Iqbal Square, Meprathupadi, Perumbavoor, Ernakulam	49.31	24.66	16.44	41.133	24.65
39	TKM,Centenary Public School,TKM College. P.O Karicode, Kollam, Pin.691005	50	25	16.67	33.50914	25
40	National Public School Karucone	50	25	16.67	25.49137	25


 (अनिल गैरोला)
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Total (Rs in Lakhs)					871.46
Amount Released as first instalment					891.34
Unspent amount available with State Government					19.88
(B) Amount to be released as 2nd instalment after adjusting unspent balance					871.46

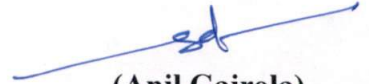
Total = (A)+(B) = 7,99,04,900 + 8,71,46,000 = Rs. 16,70,50,900

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. 1089/IFD/2018 dated 28.03.2018 and Finance Branch vide their Dy. No 1109/18-IF.II dated 30.3.2018.

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

(ANIL GAIROLA)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
वा.सं.वि. मन्त्रालय/Min. of H.R.D.
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