

No.F.8-43/2009- EE.19  
Government of India  
Ministry of Human Resource Development  
(Department of School Education and Literacy)  
EE-19 Section

New Delhi, 27<sup>th</sup> 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 6<sup>th</sup> December, 2010 and 22<sup>nd</sup> September, 2011, I am directed to convey the sanction of the President for release of Rs. 3,75,62,000/- (Three Crore Seventy Five Lakh and Sixty Two Thousand only) as 2<sup>nd</sup> installment to the Secretary, Human Resource Development Department, State Govt. of Kerala for disbursement to 17 Institutes under the Scheme of Infrastructure Development of Minority Institutions (IDMI) for the year 2009-10 during the year 2017-18. The details are as under:-

(Rs. in Lakhs)

Sl. No.	Name of Institution	Total Grant approved (75% GOI share)	Ist Instt. Released	25% share of total grant approved	Total Expenditure	Expenditure incurred by the Institute as Institute's share	Amount to be released as 2nd instalment
1	Kalladi High School, Palakkad.	42.75	21.375	14.25	41.39263	20.01763	21.375
2	P.I.M, Yatheem, Khana. Higher Secondary School, Palakkad.	46.12	23.06	15.37	42.43900	19.379	23.06
3	Farooque HSS, Kozhikkode.	46.8	23.4	15.60	39.23347	15.84944	23.4
4	Umbichy Hajee Higher Sec. School, Chalyam, Kozhikkode	50	25	16.67	97.87363	72.87363	25
5	Kalladi Abdu jaji Higher school, kottoppadam Palakkad.	37.5	18.75	12.50	68.60914	49.85194	18.75

*o/c*  
*D*  
*28/3/18*

*Anil Gairola*  
(अनिल गैरोला)  
(ANIL GAIROLA)  
अवर सचिव/Under Secretary  
मानव संसाधन विभाग/Min. of H.R.D.  
विद्यालय शिक्षा और साक्षरता विभाग  
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6	St.Peters HSS Perupanachy, Changanassery, Kottayam.	50	25	16.67	67.89733	42.89733	25	
7	BBHS for Girls Nangiarkulangara, Harippad, Alapuzha.	39.95	19.975	14.25	70.53736	50.56236	19.975	
8	St.Alosious GSS, Athirampuzha Kottayam.	45	22.5	15.00	77,08,447	54.60672	22.5	
		458.01	229.00			Total	179.06	
Amount Released as first instalment as per sanction order								229.00
<b>Amount to be released as 2<sup>nd</sup> instalment (458.01- 49.89 ) - 229.00 (A)</b>								<b>179.12</b>

(Rs. in Lakhs)

Sl. No.	Name of Institution	Total Grant approved (75% GOI share)	Ist Instt. Released	25% share of total grant approved	Total Expenditure	Expenditure incurred by the Institute as Institute's share	Amount to be released as 2nd instalment
1	EMEA Higher Secondary School Kondotty thurakkal - 673638, Malappuram	37.5	18.75	12.50	35.13455	16.38455	18.75
2	RAC HSS Kattameri, Kozhikkode.	48.75	24.38	16.25	61.42570	37.0457	24.37
3	Ideal English Higher Secondary School Kadakassery, Malappuram.	37.5	18.75	12.50	46.65325	27.90325	18.75
4	Muslim Girls HSS Erattupetta, kottayam	41.25	20.63	13.75	36.34665	15.71665	20.62
5	SMM HS Thanur, Malappuram.	50	25	16.67	42.14360	17.1436	25
6	Mount Seena Public School(HSS), Pathirippala, Nagarippuram (P.O) Palakkad - 678642.	50	25	16.67	76.28324	51.28324	25
7	Sacred Heart HSS Dwaraka, Wayanad.	40.5	20.25	13.50	43.40000	23.15	20.25

*Anil Gairola*  
(ANIL GAIROLA)  
Under Secretary  
Ministry of Education / Govt. of India  
मा.श.वि. मंत्रालय / Min. of H.R.D.  
स्कूल शिक्षा और साक्षरता विभाग  
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8	NSM GHS Kottiyam , Kollam	37.53	18.77	12.51	32.59593	13.82593	18.76	
9	St. Xavious HSS Chemmannar, Udumbinchola, Idukki	50	25	16.67	78.91679	53.91679	25	
			221.53			TOTAL	196.5	
Amount Released as first instalment as per sanction order								221.53
<b>Amount to be released as 2<sup>nd</sup> instalment (B)</b>								<b>196.5</b>

**Total = (A)+(B) = 179 .12 + 196.5 = 375.62 Lakhs**

2. The expenditure involved is debit 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.

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. 937/IFD/2018 dated 23.03.2018 and Finance Branch vide their Dy. No 1072/18-IF.II dated 27.03.2018

**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**

(Anil Gairola)  
अवर सचिव/Under Secretary  
भारत सरकार/Govt. of India  
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