

File 37314

No.F.14-21/2010-IEDC
Government of India
Ministry of Human Resource Development
Department of School Education & Literacy

Shastri Bhawan, New Delhi
11th June, 2013

To

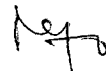
The Accounts Officer,
Principal Accounts Office,
Department of School Education & Literacy
Ministry of Human Resource Development
Shastri Bhawan, New Delhi.

Subject: Release of 1,70,978/- (Rs. One Lakh Seventy Thousand Nine Hundred and Seventy Eight only) as first & final instalment on full reimbursement basis towards Recurring Expenditure (SCSP) under NGO Component under Centrally Sponsored Scheme of Inclusive Education for the Disabled at Secondary Stage (IEDSS) –Implementation in the NCT of Delhi during 2010-2011 – reg .

Sir,

In continuation of this Ministry's sanction letter on even no. dated 8th march, 2013, I am directed to convey the sanction of the President to the payment of **Rs.1,70,978/-** (Rupees One Lakh Seventy Thousand Nine Hundred and Seventy Eight only) as balance payment of first and final installment on full reimbursement basis as recurring expenditure under Scheduled Caste Sub Plan to the Secretary, Finance Department, Government of NCT of Delhi, Delhi Secretariat, IP Extension for meeting the expenditure on implementation of the Centrally Sponsored Scheme of Inclusive Education for Disabled at Secondary Stage (IEDSS) in the NCT of Delhi for 2010-11 to be paid in 2013-14. With this sanction, the total release to NCT, Delhi for 2010-11 under SCSP comes to Rs. 41,70,978/-.

2. The guidelines issued by the Government of India from time to time regarding monitoring, management, financial control and other procedure would be followed in the execution of the scheme.
3. Any other relevant condition specified in General Financial Rules 2005 as amended from time to time be followed.
4. Pay & Accounts Office, Ministry of Human Resource Development, Department of School Education & Literacy Education will arrange the payment to Secretary, Finance Department, Government of National Capital Territory of Delhi within the current financial year itself quoting this Administrative approval as authority and in terms of para 8.24.1 and 8.24.2 of Civil Accounts Manual.
5. The expenditure involved is debit to Demand No. 59-Department of School Education & Literacy; Major Head No. '3602'- Grants-in-aid to UT Governments; 04- Grants for Centrally Sponsored Plan Schemes ; 789- Scheduled Castes Sub Plan; 17 – Inclusive Education for the Disabled at Secondary School; 13.05.31 – Grants –in-aid-General (Plan) for the year 2013-14.



(नागमणि राव/NAGAMANI RAO)
अवर सचिव/Under Secretary
मं. स. वि. मन्त्रालय/Min. of H. R. D.
नई दिल्ली/New Delhi

6. The pattern of assistance has been approved by IFD / Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme as approved by the Ministry of Finance.
7. This sanction is being issued in exercise of the delegated powers with the concurrence of IFD vide their Dy. No.2597/2013-IFD dated 02.05.2013 and in consultation with IF.II Section vide their Dy. No. 871/2013-IF.II dated 31 .05.2013.
8. The grantee is situated in NCT of Delhi circle of accounts.

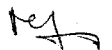
Yours faithfully,


(N. Rao)

Under Secretary to the Govt. of India

Copy to:

1. The Secretary, Department of School Education, Govt. of NCT of Delhi, Old Secretariat, Delhi - 54.
2. The Director of Education, Directorate of Education, Govt. of NCT of Delhi, Old Secretariat, Delhi - 54
3. Secretary, Finance Department, Government of National Capital Territory of Delhi, Old Secretariat, Delhi - 54
4. The Nodal Officer & DDE (South), Administrative Cell, Office of the DDE (South), Directorate of Education, C Block, Defence Colony, New Delhi, 24
5. The DDE (IEDC), Office of the DDE (IEDC), Directorate of Education, Govt. of NCT of Delhi, Govt. Boys Senior Secondary School Building Begumpur, Behind Aurobindo College, New Delhi, 17
6. Assistant Director of Education (SC/TV), Govt. of NCT of Delhi, Old Gargi College, Lajpat Nagar, Delhi - 54
7. Assistant Director of Education (Planning), Govt. of NCT of Delhi, Delhi - 54
8. Director General of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi-110002
9. Pay & Accounts Officer(ii), Delhi Administration, Old Secretariat, Delhi-54
10. Ministry of Finance, Department of Expenditure, Plan Finance Division, North Block, New Delhi
11. Head, Department of Education of Groups with Special Needs, NCERT, Sri Aurobindo Marg, New Delhi-16
12. EC Unit
13. IF-II
14. CMIS Unit with a request to upload this sanction letter on the Ministry's website.
15. Guard File.


(N. Rao)

Under Secretary to the Govt. of India
मंत्रालय/Min. of H. R. D.
नई दिल्ली/New Delhi

Release of funds to Govt. of NCT of Delhi for implementation of IEDSS Scheme during 2010-11 on reimbursement basis

State Component

Component	Admissible Grant (Rs.)
Student oriented Component	76,71,300

NGO Component

I) Balwant Ray Mehta Vidya Bhawan

Component	Admissible Grant (Rs.)
Student oriented component	1,88,400
Teacher Oriented Component	57,74,421
Total	59,62,821

II) NAB, Delhi

Component	Admissible Grant (Rs.)
Student oriented component	2,66,062
Teacher Oriented Component	52,30,004
Total	54,96,066

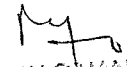
Grand Total : Rs.7671300 + Rs.5962821 + Rs.5496066 = Rs.19130187/-

Grant already released vide sanction letter No. 14-21/2010-IEDC dated 8th March, 2013 = Rs. 78,77,568/-, therein, an excess amount of Rs. 33,230/- was released under State Component, ie, Rs. 77,04,530/- instead of Rs. 76,71,300/-.

Balance amount of Rs. 1,12,52,619/- (Rs. 1,91,30,187/- (-) Rs. 78,77,568/-) is to be released.

Bifurcation of Rs. 1,12,52,619/- is as under:-

State/NGO	General Expenditure(Rs.)	SC Expenditure (Rs.)	Total (Rs.)
State			-33,230
Balwant Ray Mehta Vidya Bhawan	58,03,993/-	86,689	58,90,682
NAB, Delhi	52,77,648	84289	Total grant to be released to NAB, Delhi is Rs. 1,17,519/- Rs. 84,289/- is being released vide this sanction. The State Government is requested to transfer the balance amount of Rs. 33,230/- to NAB, Delhi, which was released in excess under State Component during 2012-13.
	1,10,81,641	1,70,978	


 (नगरपालिका प्रमुख/NAGAMANI RAO)
 अवर सचिव/Under Secretary
 मा. सं. वि. मन्त्रालय/Min. of H. R. D.
 नयाँ दिल्ली/New Delhi

Grant being released vide this sanction:-

State/NGO	General Expenditure(Rs.)	SC Expenditure (Rs.)	Total (Rs.)
Balwant Ray Mehta Vidya Bhawan	26,00,000	86,689	26,86,689
NAB, Delhi	26,00,000	84,289	26,84,289
	52,00,000	1,70,978	53,70,978
The balance amount of Rs. 58,81,641/- under General Expenditure Head would be released on availability of funds.			

My

(NAGAMANI RAO/NAGAMANI RAO)
अवर सचिव/Under Secretary
मा. सं. वि. मंत्रालय/Min. of H. R. D.
नई दिल्ली/New Delhi

File No. 37315

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Shastri Bhawan, New Delhi
11th June, 2013

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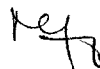
The Accounts Officer,
Principal Accounts Office,
Department of School Education & Literacy
Ministry of Human Resource Development
Shastri Bhawan, New Delhi.

Subject: Release of Rs. 52,00,000/- (Rs. Fifty Two Lakh only) as balance payment of first & final instalment towards Recurring Expenditure (General) under NGO Component under Centrally Sponsored Scheme of Inclusive Education for the Disabled at Secondary Stage (IEDSS) –Implementation in the NCT of Delhi during 2010-2011 – reg.

Sir,

In continuation of this Ministry's sanction letter on even no. dated 8th march, 2013, I am directed to convey the sanction of the President to the payment of Rs. 52,00,000/- (Rs. Fifty Two Lakh only) as balance payment of first and final installment on full reimbursement basis as recurring expenditure (General) to the Secretary, Finance Department, Government of NCT of Delhi, Delhi Secretariat, IP Extension for meeting the expenditure on implementation of the Centrally Sponsored Scheme of Inclusive Education for Disabled at Secondary Stage (IEDSS) in the NCT of Delhi for 2010-11 to be paid in 2013-14. With this sanction, the total release to NCT, Delhi for 2010-11 under General Expenditure comes to Rs. 89,00,000/-.

2. The guidelines issued by the Government of India from time to time regarding monitoring, management, financial control and other procedure would be followed in the execution of the scheme.
3. Any other relevant condition specified in General Financial Rules 2005 as amended from time to time be followed.
4. Pay & Accounts Office, Ministry of Human Resource Development, Department of School Education & Literacy Education will arrange the payment to Secretary, Finance Department, Government of National Capital Territory of Delhi within the current financial year itself quoting this Administrative approval as authority and in terms of para 8.24.1 and 8.24.2 of Civil Accounts Manual.
5. The expenditure involved is debitible to Demand No. 59-Department of School Education & Literacy; Major Head No. '3602'- Grants-in-aid to UT Governments; 04- Grants for Centrally Sponsored Plan Schemes ; 180- Secondary Education –Other Grants; 11 – Inclusive Education for the Disabled at Secondary School; 11.00.31 – Grants –in-aid-General (Plan) for the year 2013-14.



(NAGAMANI RAO)
अवर सचिव/Under Secretary
मा. सं. वि. मन्त्रालय/Min. of H. R. D.
नई दिल्ली/New Delhi

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(N. Rao)

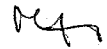
Under Secretary to the Govt. of India

(नगमन राव/NAGAMAN RAO)

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(N. Rao)

Under Secretary to the Govt. of India

(नगमन राव/NAGAMAN RAO)

अवर सचिव/Under Secretary

मा. सं. वि. मन्त्रालय/Min. of H. R. D.
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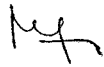
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अपर सचिव/Under Secretary
मा. स. वि. मन्त्रालय/Min. of H. R. D.
नई दिल्ली/New Delhi

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	52,00,000	1,70,978	53,70,978
The balance amount of Rs. 58,81,641/- under General Expenditure Head would be released on availability of funds.			

Ref

NAGAMANI RAO)

Secy (RAO)

Min. of H. R. D.

न. सं. नई दिल्ली / New Delhi H. R. D.
नई दिल्ली / New Delhi