

**F. No. 5-6/2016- MDM-2-1**

Government of India  
Ministry of Human Resource Development  
Department of School Education & Literacy  
[Mid-Day Meal Division]

Shastri Bhavan, New Delhi,  
dated 25<sup>th</sup> May, 2018

To

The Pay & Accounts Officer,  
Pay and Accounts Office  
Ministry of Human Resource Development,  
Shastri Bhawan, New Delhi.

**Subject: Release of Recurring Central Assistance of Rs. 3,18,03,000/- to UT Administration of Dadra & Nagar Haveli for implementing the National Programme of Mid Day Meals in Schools.**

Sir,

I am directed to refer to this Department's sanction letters of even number dated 31.3.2017 releasing **Rs.318.03 lakhs (Rupees Three Crore Eighteen Lakh and Three Thousand only)** to UT Administration of Dadra & Nagar Haveli as 2<sup>nd</sup> and final installment of recurring Central Assistance under National Programme of Mid-Day Meal in Schools for the year 2016-17. The aforesaid amount could not be utilized by the UT Administration as the sanction letter was received by them after the expiry of the financial year 2016-17. It has been agreed to release a sum of **Rs.318,03,000/-** to the UT Administration of Dadra & Nagar Haveli as recurring Central Assistance for implementing the National Programme of Mid Day Meals in Schools during 2016-17.


2. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs. 3,18,03,000/- (Rupees Three Crore Eighteen Lakh and Three Thousand only)** to the UT Administration of Dadra & Nagar Haveli as recurring Central Assistance during 2016-17 by Education Department or the nodal department for implementation of Mid Day Meal Scheme (MDMS).

3. The amount of **Rs. 3,18,03,000/- (Rupees Three Crore Eighteen Lakh and Three Thousand only)** will be debited to Demand No. 57- Department of School Education & Literacy, 2202 (Major Head) – Grant-in-Aid to UT Administration. This amount is as following head:

(i) **Rs.1,28,18,000/- (Rupees One Crore Twenty Eight Lakh and Eighteen Thousand only)** under 2202 (Major Head) – General Education , 01 (Sub-Major Head), **Elementary Education, 112 (Minor Head)**, National Programme of Mid Day Meals in schools, 11 –(Sub-Head) Assistance to Union Territory without Legislature, 11.01 – Amount to be met from Gross Budgetary Support (*Detailed Head*), 11.01.31 – *Grants-in-aid – General for 2018-19.*

(ii) **Rs.6,20,000/- (Rupees Six Lakh and Twenty Thousand Only)** under 2202 (Major Head) – General Education , 01 (Sub-Major Head), **Elementary Education, 789 Special Component Plan for Scheduled Castes (Minor Head)**, 03- National Programme of Mid Day Meals in Schools, 03.02 – Assistance to Union Territories without Legislature, 03.02.31– *Grants-in-aid – General for 2018-19.*

1

  
(जानक) डाक/ARNAB DHAKI)  
अवर सचिव/Under Secretary  
भारत सरकार/Govt. of India  
मा. सं. वि. मन्त्रालय/Min. of H. R. D.  
उच्चतर शिक्षा विभाग/D/o Higher Edn.  
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(iii) **Rs.1,83,65,000/- (Rupees One Crore Eight Three Lakh and Sixty Five Thousand Only)** under 2202 (Major Head) – General Education, 01 (Sub-Major Head), **Elementary Education, 796 Tribal Area Sub Plan (Minor Head)**, 04 - National Programme of Mid Day Meals in schools (Sub-Head), 04.02 – Assistance to Union Territory without Legislature, 04.02.31 – Grants-in-aid – General for 2018-19.

4. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs. 1,28,18,000/- (Rupees One Crore Twenty Eight Lakh and Eighteen Thousand only)** to UT of **Dadra & Nagar Haveli as an recurring Central assistance under National Programme of Mid Day Meal in Schools** for the year 2018-19.

5. The expenditure of **Rs. 1,28,18,000/- (Rupees One Crore Twenty Eight Lakh and Eighteen Thousand only)** under 2202 (Major Head) – General Education , 01 (Sub-Major Head), **Elementary Education, 112 (Minor Head)**, National Programme of Mid Day Meals in schools, 11 –(Sub-Head) Assistance to Union Territory without Legislature, 11.01 – Amount to be met from Gross Budgetary Support (*Detailed Head*), 11.01.31 – *Grants-in-aid – General for 2018-19.*

6. The above sanction is subject to the conditions laid down in this Department's Sanction letter No. 5-6/2016-MDM-2-1 dated 31<sup>st</sup> March, 2017.

7. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry of Human Resource Development, Department of School Education and Literacy, whenever the grantee is called upon to do so.

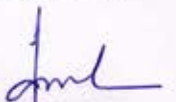
8 As per the instructions of the Ministry of Finance, Department of Expenditure vide their letter No. S-11012/2/3(1)/2013/DNH/RBD/860-878 dated 30.3.2013, Comptroller and Auditor General of India has been relieved from the responsibility for compiling the accounts of Dadra & Nagar Haveli Administration w.e.f. 01.04.2013 vide Gazette Notification No.116 dated 27.02.2013 (Annexure-A) published in the Gazette of India, Ordinary, Part-II, Section 3, Sub-section (i). Pay & Accounts Office Scheme has been introduced w.e.f. 01.04.2013 for payment, accounting, reporting, settlement and reconciliation of the transactions of UT of Dadra & Nagar Haveli Administration (DNH). There will be one Pay & Accounts Office with 7 CDDOs (Annexure-B) of Dadra & Nagar Haveli Administration of Silvassa. There will be a Principal Accounts Office (Director of Accounts) for Dadra & Nagar Haveli Administration and the PAO (DNH) will work under him. Accordingly, Pay & Accounts Officer, Department of School Education and Literacy, New Delhi will also send a copy of the authorization to Director of Accounts, Dadra & Nagar Haveli Administration, (PAO, DNH)- PAO Code 070789.

9. Grantee is located in **Dadra & Nagar Haveli** circle of account.

10. This issues with the concurrence of **Integrated Finance Division vide their Dy. No. 1396/2018 dated 10.05.2018** and funds certified by **IF.2 vide Dy. No. 88/ 2018-IF.II dated 21.05.2018.**

11. The **Sanction ID and E-bill** pertaining to above release has already been generated.

Yours faithfully,



(Arnab Dhaki)

Under Secretary to the Govt. of India

Tel. No. 2338 7771  
(अर्नाब डोकी/ARNAB DHAKI)

अवर सचिव/Under Secretary  
भारत सरकार/Govt. of India

या. सं. वि. मन्त्रालय/Min. of H. R. D.  
उच्चतर शिक्षा विभाग/D/o Higher Edn.  
नई दिल्ली/New Delhi

**Copy to:**

- (i) Smt. Pooja Jain, Secretary (Education), Dadra & Nagar Haveli, Department of Education, Silvasa-396230
- (ii) The Director, Dadra & Nagar Haveli Administration, Education Department, Silvasa-396230
- (iii) The Secretary Finance Department, UT of Dadra & Nagar Haveli, Silvasa. It is requested that funds released through this sanction letter may be transferred to the Education Department immediately.
- (iv) Director General of Audit, Central Revenues, AGCR Building, New Delhi-110 001.
- (v) Accountant General, UT Admn. of D&N Haveli.
- (vi) Desk MDM/Guard File.
- (viii) Consultant (MDM) – for website uploading.



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dated 25<sup>th</sup> May, 2018

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Pay and Accounts Office  
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**Subject: Release of Recurring Central Assistance of Rs. 3,18,03,000/- to UT Administration of Dadra & Nagar Haveli for implementing the National Programme of Mid Day Meals in Schools.**

Sir,

I am directed to refer to this Department's sanction letters of even number dated 31.3.2017 releasing **Rs.318.03 lakhs (Rupees Three Crore Eighteen Lakh and Three Thousand only)** to UT Administration of Dadra & Nagar Haveli as 2<sup>nd</sup> and final installment of recurring Central Assistance under National Programme of Mid-Day Meal in Schools for the year 2016-17. The aforesaid amount could not be utilized by the UT Administration as the sanction letter was received by them after the expiry of the financial year 2016-17. It has been agreed to release a sum of **Rs.318,03,000/-** to the UT Administration of Dadra & Nagar Haveli as recurring Central Assistance for implementing the National Programme of Mid Day Meals in Schools during 2016-17.


2. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs.3,18,03,000/- (Rupees Three Crore Eighteen Lakh and Three Thousand only)** to the UT Administration of Dadra & Nagar Haveli as recurring Central Assistance during 2016-17 by Education Department or the nodal department for implementation of Mid Day Meal Scheme (MDMS).

3. The amount of **Rs.3,18,03,000/- (Rupees Three Crore Eighteen Lakh and Three Thousand only)** will be debited to Demand No. 57- Department of School Education & Literacy, 2202 (Major Head) – Grant-in-Aid to UT Administration. This amount is as following head:

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4. Accordingly, I am directed to convey the sanction of the President of India to release of **Rs.6,20,000/- (Rupees Six Lakh and Twenty Thousand only)** to UT of Dadra & Nagar Haveli as an **recurring Central assistance under National Programme of Mid Day Meal in Schools** for the year 2018-19.

5. The expenditure of **Rs.6,20,000/- (Rupees Six Lakh and Twenty Thousand Only)** under 2202 (Major Head) – General Education, 01 (Sub-Major Head), **Elementary Education, 789 Special Component Plan for Scheduled Castes (Minor Head), 03- National Programme of Mid Day Meals in Schools, 03.02 – Assistance to Union Territories without Legislature, 03.02.31– Grants-in-aid – General for 2018-19.**

6. The above sanction is subject to the conditions laid down in this Department's Sanction letter No. 5-6/2016-MDM-2-1 dated 31<sup>st</sup> March, 2017.

7. The accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry of Human Resource Development, Department of School Education and Literacy, whenever the grantee is called upon to do so.

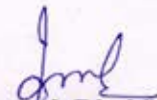
8. As per the instructions of the Ministry of Finance, Department of Expenditure vide their letter No. S-11012/2/3(1)/2013/DNH/RBD/860-878 dated 30.3.2013, Comptroller and Auditor General of India has been relieved from the responsibility for compiling the accounts of Dadra & Nagar Haveli Administration w.e.f. 01.04.2013 vide Gazette Notification No.116 dated 27.02.2013 (Annexure-A) published in the Gazette of India, Ordinary, Part-II, Section 3, Sub-section (i). Pay & Accounts Office Scheme has been introduced w.e.f. 01.04.2013 for payment, accounting, reporting, settlement and reconciliation of the transactions of UT of Dadra & Nagar Haveli Administration (DNH). There will be one Pay & Accounts Office with 7 CDDOs (Annexure-B) of Dadra & Nagar Haveli Administration of Silvassa. There will be a Principal Accounts Office (Director of Accounts) for Dadra & Nagar Haveli Administration and the PAO (DNH) will work under him. Accordingly, Pay & Accounts Officer, Department of School Education and Literacy, New Delhi will also send a copy of the authorization to Director of Accounts, Dadra & Nagar Haveli Administration, (PAO, DNH)- PAO Code 070789.

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Tel. No. 2338 7771

(अर्नाब डाकी/ARNAB DHAKI)

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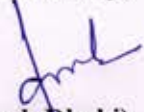
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