

S.c. folder

Under Rupees: Rs. 18,82,000/- (Rupees Eighteen Lakh Eighty Two Thousand and One only)

Demand No. 58, Department of School Education and Literacy

Major Head: 2202

01 - Elementary Education

796 - Scheduled Tribe Sub Plans

04 - National Programme of Mid Day Meals in Schools

04.02 - Assistance to Union Territories without legislature

04.02.35 - Grants for creation of capital assets during 2011-12 (Plan)

Received a sum of Rs. 18.82 lakh (Rupees Eighteen Lakh Eighty Two Thousand only)

Being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of School Education & Literacy vide Sanction letter No. 17-21/2008-MDM-1-1 (EE.5) dated 10th June, 2011

For Disbursement to the Secretary, Education Department, A & N Islands Administration, Port Blair - 744 101, A & N Islands.

Certified that:

1. The grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with the Ministries of Law and Finance.
 2. I have no reason to believe that the grantee institution is involved in corrupt practices.
- The conditions of the grant have been fulfilled by the Grantee.

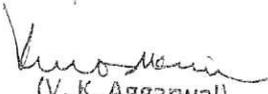
2011-12

B.E. : Rs. 43,00,000

R.E. :

Expenditure : Rs. 18,82,000

Balance : Rs. 24,18,000


 (V. K. Aggarwal)
 Under Secretary
 Signature
 Designation
 Stamp of Officer

(विशेष सचिव, शिक्षण, A. & N. ISLANDS)
 Under Secretary
 न. सं. वि. मन्त्रालय, Min. of H. R. D.
 केंद्र शिक्षण और साक्षरता विभाग
 D/o School Education & Literacy
 नई दिल्ली, New Delhi

FOR TREASURY

Pay Rupees

Examined

Treasury Accountant

Treasury Officer

FOR USE IN PAY AND ACCOUNTS OFFICE

Admitted Rs.

Objected to Rs.

Reason for objection:

Auditor

Superintendent

Gazetted Officer

Strike out whatever certificate is not applicable



From STSP Head

F. No. 17-21/2008-MDM-1-1 (EE.5)
 Government of India
 Ministry of Human Resource Development
 Department of School Education & Literacy
Mid-Day-Meal Division

Shastri Bhawan, New Delhi
 Dated 10th June, 2011

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

Subject: - Release of Non-Recurring Central Assistance to the UT of Andaman & Nicobar Islands for **Construction of Kitchen-cum-Store** under National Programme of Mid-Day-Meals in Schools during 2011-12.

Sir,

With the approval of Cabinet Committee on Economic Affairs, it has been decided that instead of fixing one rate for the whole country, the cost of construction of Kitchen-cum-Store would be determined on the basis of State Schedule of Rates and plinth area norm prescribed by this Department. This Department has prescribed 20 Sq. mt. Plinth area for construction of Kitchen-cum-Store in schools having upto 100 children. For every additional upto 100 children, additional 4 sq. mt. plinth area will be added. Slab area of 100 children can be modified by States/UTs depending upon the local conditions. However, the modified prescription of plinth area will have to conform to the above ceiling. The cost of construction of Kitchen-cum-Store will be shared between the Centre and the NER States on 90:10 basis and with other States/UTs on 75:25 basis.

2. Andaman & Nicobar Administration vide their Annual Work Plant & Budget, 2011-12 has submitted a proposal for construction of 34 Kitchen-cum-Store in the UT. The Central Assistance for construction of 34 (thirty four) Kitchen-cum-Store comes to as under:

Sl. No.	Prescribed Plinth area (Sq. Mt.)	NO. of school not having K/ Shed	No. of kitchen proposed for this year	Unit cost	Fund required (Col.4x Col.5)	Central Share (75% of Col.6)	State Share (25% of Col.6)
1	2	3	4	5	6	7	8
1	Port Blair						
	28	02	02	619126.23	1238252.46	928689.34	309563.11
	32	04	04	703635.05	2814540.20	2110905.15	703635.05
	36	03	03	788143.9	2364431.70	1773323.77	591107.92
	44	03	03	957161.5	2871484.50	2153613.37	717871.12
	48	03	03	1041670.3	3125011.0	2343758.25	781252.75
	92	01	01	1971267.3	1971267.3	1478450.47	492816.82
2.	Wimberly Gunj						
	32	01	01	769472.0	769472.0	577104.0	192368.0
	48	01	01	1139137.0	1139137.0	854352.75	284784.25

[Signature]
 (Name of the Officer, in Hindi)
 and other details in Hindi
 and other details in English
 and other details in Hindi
 and other details in English

3.	Neil Island/Havelock						
	28	01	01	919638.0	919638.0	689728.5	229909.5
	40	01	01	1296221.0	1296221.0	972165.75	324055.25
4.	Rangat						
	28	02	02	829122.0	1658244.0	1243683.0	414561.0
5.	Mayabunder						
	28	02	02	836364.0	1672728.0	1254546.0	418182.0
	32	01	01	950525.0	950525.0	712893.75	237631.25
6.	Diglipur						
	28	02	02	847225.0	1694450.0	1270837.5	423612.5
	36	01	01	1078513.0	1078513.0	808884.75	269628.25
7.	Little Andaman						
	28	01	01	1089807.0	1089807.0	817355.25	272451.75
	44	02	02	1684828.0	3369656.0	2527242.0	842414.0
8.	Car Nicobar						
	28	01	01	1136875.0	1136875.0	852656.25	284218.75
9.	Kamorta						
	28	01	01	1151358.0	1151358.0	863518.5	287839.5
10	CampbellBay						
	44	01	01	1785582.0	1785582.0	1339186.5	446395.5
Total:		34	34		34097193	25572895	8524298

The unit cost of construction of Kitchen-cum-Store is as per State Schedule of Rate prevailing in the Andaman & Nicobar Islands. The UT Government has proposed to construct 34 Kitchen-cum-Store during this financial year. The total fund required for construction of 34 Kitchen-cum-Store has been worked out as Rs.341.00 lakh, out of which Central share is Rs.256.00 lakh and UT share is Rs.85.00 lakh.

3. It has been decided to release **Rs. 256.00 lakh (Rupees Two Crore and Fifty Six Lakh only)** to UT of A&N Islands as non recurring Central assistance during the financial year 2011-12 for construction of 34 kitchen-cum-stores, details given in para 2 above, under National Programme of Mid Day Meals in Schools. This amount is to be bifurcated into following heads:

(i) Rs. 237.18 lakh 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 Territories without legislature, 11.01 Amount to be met from Gross Budgetary Support (Detailed Head), 11.01.35 – Grants for creation of capital assets for 2011-12 (Plan) and

(ii) Rs. 18.82 lakh under 2202 (Major Head) – General Education, 01 (Sub-Major Head) Elementary Education, 796 (Minor Head)- Scheduled Tribe Sub Plans, 04(Sub Head) National Programme of Mid Day Meals in Schools, 04.02 Assistance to Union Territories without legislature, 04.02.35 – Grants for creation of capital assets for 2011-12 (Plan)

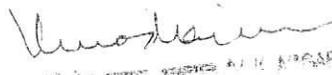
4. Accordingly, I am directed to convey the sanction of the President of India to the release of


 Director, Government of India
 Ministry of Education
 New Delhi

Rs. 18.82 lakh (Rs. Eighteen Lakh Eighty Two Thousand only) for construction of 34 Kitchen-cum-Store in Primary and Upper Primary stage under the National Programme of Mid-Day Meals in Schools (Mid-Day Meal Scheme) in the UT of Andaman & Nicobar Islands during 2011-12 as per detail indicated below:-

Sr. No	State/UT	Number of Kitchen-cum-Store	Amount sanctioned & proposed to be released (Rs in lakhs)	Circle of accounts in which grantee is located
(1)	(2)	(3)	(4)	(5)
1.	Andaman & Nicobar Islands	34	18.82	A&N Islands

5. This grant will be used for construction of Kitchen-cum-store in only such schools for which no grant @ Rs. 60,000/- from the Govt. of India was sanctioned earlier under this scheme. Kitchen-cum-store should be separate from classrooms, preferably located at a safe, but accessible distance. They should be well ventilated and designed so that there is a separate storage facility with locking facility.
6. This grant will not be used for construction of Kitchen-cum-store, which have already been sanctioned during 2006-07 to 2008-09 and yet not completed or started.
7. UT Administration will ensure that the Kitchen-cum-Store is constructed as per the prescribed plinth area norm, specification and Schedule of Rates approved by the competent authority in the States/UTs.
8. The grant-in-aid is subject to the following conditions:-
 - (i) The grantee shall release Rs. 6.25 lakh as UT Share simultaneously.
 - (ii) The grantee shall utilize the grant-in-aid for construction of Kitchen-cum-Store under Mid-Day-Meal Scheme in accordance with the provisions of the Rules and not divert the money for any other purpose.
 - (iii) The grantee shall maintain a separate and proper account of the money received/provided and its utilization.
 - (iv) The grantee shall maintain a Register of immovable properties and such other records as prescribed in the Rules.
 - (v) The accounts of 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 & Literacy, whenever the grantee is called upon to do so.
 - (vi) The construction of Kitchen-cum-Stores would be completed in a time bound manner.
9. It is certified that the pattern of assistance under the Scheme has the prior approval of Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the Ministry of Finance.
10. No Utilization Certificate is required in this case as the grant is on reimbursement basis


 (Signature of the Secretary)
 Joint Secretary, Dept. of P. I. D.
 Dept. of School Education & Literacy
 New Delhi

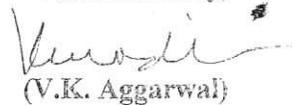
11. The expenditure of Rs. 18.82 lakh (i.e. Eighteen Lakh Eighty Two Thousand only) will be debited to Demand No. 38- Department of School Education & Literacy, 2202 (Major Head) -- General Education, 01 (Sub-Major Head) Elementary Education, 796 (Minor Head)- Scheduled Tribe Sub Plans, 04(Sub Head) National Programme of Mid Day Meals in Schools, 04.02 Assistance to Union Territories without legislature, 04.02.35 -- Grants for creation of capital assets for 2011-12 (Plan)

12. As per instructions of the Ministry of Finance, Department of Expenditure vide their letter dated 31.1.2011, the procedure relating to payment of grants-in-aid by Central Government to the Union Territories without legislatures where accounts have been separated from Audit will be followed by issue of Direct booking of Expenditure against the final Heads of Account by PAOs of UTs on the basis of letter of authorization issued by Central Ministries/Departments. Accordingly, Pay & Accounts Office, Deptt. of School Education & Literacy, New Delhi will send a copy of the authorization to Pay & Accounts Officer, Andaman & Nicobar Administration.

13. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 2033/IFD/2011 dated 20.5.2011 and funds certified by IF.2 vide Dy. No. 823/IF.II/2011 dated 09.6.2011

14. The e-LEKHA Sanction ID pertaining to above release has already been generated.

Yours faithfully,

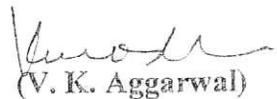


(V.K. Aggarwal)

Under Secretary to the Government of India

Copy to:

- (i) Ms. Archana Arora, Secretary, A & N Administration, Education Department, Port Blair - 744 101.
- (ii) Shri C. Nachiappan, Asstt. Director (MDM), A&N Administration, Education Department Port Blair-744101
- (iii) The Secretary Finance Department, A&N Administration, Port Blair - 744101. *It is requested that funds released through this sanction letter may be transferred to the Education Department immediately in view of para 3 & para 9 above.*
- (iv) Director General of Audit, Central Revenues, AGCR Building, New Delhi-110 001.
- (v) Director of Audit, Central Revenues, AGCR Building, New Delhi-110001.
- (vi) Accountant General, Government of A&N Islands.
- (vii) IFD/IF-II/UC Cell/EC Unit/Desk MDM
- (viii) Guard File.



(V. K. Aggarwal)

Under Secretary to the Government of India

RECEIVED
SECRETARY
A & N ADMINISTRATION
PORT BLAIR
20/06/2011

S.C. folder

Order No. 17-21/2008-MDM-1 (Rupees Two Crore Thirty Seven Lakh Eighteen Thousand and One only)

Order No. 58, Department of School Education and Literacy

Major Head: 2202

01 - Elementary Education

112 - National Programme of Mid Day Meals in Schools

11 - Assistance to Union Territories without legislature

11.01 - Amount to be met from Gross Budgetary Support.

11.01.35 - Grants for creation of capital assets during 2011-12 (Plan)

Received a sum of Rs. 237.18 lakh (Rupees Two Crore Thirty Seven Lakh and Eighteen Thousand only) Being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of School Education & Literacy vide Sanction letter No. 17-21/2008-MDM-1 (EE.5) dated 10th June, 2011

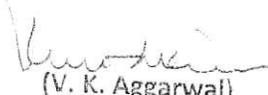
For Disbursement to the Secretary, Education Department, A & N Islands Administration, Port Blair - 744 101, A & N Islands.

Certified that:

1. The grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with the Ministries of Law and Finance.
 2. I have no reason to believe that the grantee institution is involved in corrupt practices.
- The conditions of the grant have been fulfilled by the Grantee.

2011-12

B.E. : Rs. 2,77,00,000
 R.E. :
 Expenditure : Rs. 2,37,18,000
 balance : Rs. 39,82,000


 (V. K. Aggarwal)
 Under Secretary
 Signature
 Designation
 Stamp of Officer

FOR TREASURY

Pay Rupees

Examined

Treasury Accountant

Treasury Officer

FOR USE IN PAY AND ACCOUNTS OFFICE

Admitted Rs.

Objected to Rs.

Reason for objection:

Auditor

Superintendent

Gazetted Officer

Strike out whatever certificate is not applicable

From Government of India

F. No. 17/21/2011-M/AM-5-3 (P.F.)
 Government of India
 Ministry of Human Resource Development
 Department of School Education & Literacy
Mid-Day-Meal Division

Shastri Bhawan, New Delhi
 Dated 10th June, 2011

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

Subject: - Release of Non-Recurring Central Assistance to the UT of Andaman & Nicobar Islands for Construction of Kitchen-cum-Store under National Programme of Mid-Day-Meals in Schools during 2011-12.

Sir,

With the approval of Cabinet Committee on Economic Affairs, it has been decided that instead of fixing one rate for the whole country, the cost of construction of Kitchen-cum-Store would be determined on the basis of State Schedule of Rates and plinth area norm prescribed by this Department. This Department has prescribed 20 Sq. mt. Plinth area for construction of Kitchen-cum-Store in schools having upto 100 children. For every additional upto 100 children, additional 4 sq. mt. plinth area will be added. Slab area of 100 children can be modified by States/UTs depending upon the local conditions. However, the modified prescription of plinth area will have to conform to the above ceiling. The cost of construction of Kitchen-cum-Store will be shared between the Centre and the NER States on 90:10 basis and with other States/UTs on 75:25 basis.

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2.	Wimberly Gunj						
	32	01	01	769472.0	769472.0	577104.0	192368.0


 (Name of the Officer, A. K. AGGARWAL)
 Joint Secretary,
 Ministry of Human Resource Development,
 Department of School Education & Literacy,
 Shastri Bhawan, New Delhi

	47	01	C	1189187.0	1189187.0	254352.75	204184.25
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	28	01	01	1151358.0	1151358.0	863518.5	287839.5
10	Campbell Bay						
	44	01	01	1785582.0	1785582.0	1339186.5	446395.5
Total:		34	34		34097193	25572895	8524298

The unit cost of construction of Kitchen-cum-Store is as per State Schedule of Rate prevailing in the Andaman & Nicobar Islands. The UT Government has proposed to construct 34 Kitchen-cum-Store during this financial year. The total fund required for construction of 34 Kitchen-cum-Store has been worked out as Rs.341.00 lakh, out of which Central share is Rs.256.00 lakh and UT share is Rs.85.00 lakh.

3. It has been decided to release **Rs. 256.00 lakh (Rupees Two Crore and Fifty Six Lakh only)** to UT of A&N Islands as non recurring Central assistance during the financial year 2011-12 for construction of 34 kitchen-cum-stores, details given in para 2 above, under National Programme of Mid Day Meals in Schools. This amount is to be bifurcated into following heads:

(i) Rs. 237.18 lakh 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 Territories without legislature, 11.01 Amount to be met from Gross Budgetary Support (Detailed Head), 11.01.35 – Grants for creation of capital assets for 2011-12 (Plan) and

(ii) Rs. 18.82 lakh under 2202 (Major Head) – General Education, 01 (Sub-Major Head) Elementary Education, 796 (Minor Head) Scheduled Tribe Sub Plans, 04 (Sub Head) National Programme of Mid Day Meals in Schools, 04.02 Assistance to Union Territories without legislature, 04.02.35 – Grants for creation of capital assets for 2011-12 (Plan)


 Director, Education, Government of Andaman & Nicobar Islands
 Port Blair, Andaman & Nicobar Islands
 2011-12

5. Accordingly, I am directed to convey the sanction of the President of India to the release of Rs. 237.18 lakh (Rs. Two Crore Thirty Seven Lakh and Eighteen Thousand only) for construction of 34 Kitchen-cum-store at Primary and Upper Primary stage under the National Programme of Mid Day Meal in Schools (Mid-Day Meal Scheme) in the UT of Andaman & Nicobar Islands during 2011-12 as per detail indicated below:-

Sr. No.	State/UT	Number of Kitchen-cum-Store	Amount sanctioned & proposed to be released (Rs. in lakhs)	Circle of accounts in which grantee is located
(1)	(2)	(3)	(4)	(5)
1.	Andaman & Nicobar Islands	34	237.18	A&N Islands

5. This grant will be used for construction of Kitchen-cum-store in only such schools for which no grant @ Rs. 60,000/- from the Govt. of India was sanctioned earlier under this scheme. Kitchen-cum-store should be separate from classrooms, preferably located at a safe, but accessible distance. They should be well ventilated and designed so that there is a separate storage facility with locking facility.

6. This grant will not be used for construction of Kitchen-cum-store, which have already been sanctioned during 2006-07 to 2008-09 and yet not completed or started.

7. UT Administration will ensure that the Kitchen-cum-Store is constructed as per the prescribed plinth area norm, specification and Schedule of Rates approved by the competent authority in the States/UTs.

8. The grant-in-aid is subject to the following conditions:-

- (i) The grantee shall release Rs. 78.75 lakh as UT Share simultaneously.
- (ii) The grantee shall utilize the grant-in-aid for construction of Kitchen-cum-Store under Mid-Day-Meal Scheme in accordance with the provisions of the Rules and not divert the money for any other purpose.
- (iii) The grantee shall maintain a separate and proper account of the money received/provided and its utilization.
- (iv) The grantee shall maintain a Register of immovable properties and such other records as prescribed in the Rules.
- (v) The accounts of 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 & Literacy, whenever the grantee is called upon to do so.
- (vi) The construction of Kitchen-cum-Stores would be completed in a time bound manner.

9. It is certified that the pattern of assistance under the Scheme has the prior approval of Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the Ministry of Finance.

10. No Utilization Certificate is required in this case as the grant is on reimbursement basis.

[Handwritten signature]