

- (ii) **Rs. 1.52 lakh** under 2202 (Major Head) – General Education, 01 (Sub-Major Head) Elementary Education, 786 (Minor Head)- Scheduled Caste Sub Plans, 03(Sub Head) National Programme of Mid Day Meals in Schools, 03.02 Assistance to Union Territories without legislature, 03.02.35 – Grants for creation of capital assets for 2011-12 (Plan).
- (iii) **Rs. 24.18 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).

5. Accordingly, I am directed to convey the sanction of the President of India to the release of **Rs. 1.52 lakh (Rupees One Lakh and Fifty Two Thousand only)** for construction of Kitchen-cum-Store at Primary and Upper Primary stage under the National Programme of Mid Day Meals in Schools (Mid-Day Meal Scheme) to the **UT of Dadra & Nagar Haveli** during 2011-12.

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.	Dadra & Nagar Haveli	50	49.28	D & N Haveli

6. 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.

7. 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.

8. 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.

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

- The grantee shall release Rs. 78.75 lakh as UT Share simultaneously.
- 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.
- The grantee shall maintain a separate and proper account of the money received/provided and its utilization.
- The grantee shall maintain a Register of immovable properties and such other records as prescribed in the Rules.
- 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.
- The construction of Kitchen-cum-Stores would be completed in a time bound manner.

(सचिव, विद्यापीठ, एन.एस.डी.)
 Director, N.S.D.
 Mr. B. B. SHARMA/Asst. Secy. of H. R. D.
 विद्यापीठ शाखा, नवद्वारा (डॉ.)
 D/o School Education & Literacy
 नवद्वारा, नवद्वारा

10. 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.

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

12. The expenditure of **Rs. 1.52 lakh (Rupees One Lakh and Fifty Two Thousand only)** will be debited to Demand No. 58- Department of School Education & Literacy, 2202 (Major Head) – General Education, 01 (Sub-Major Head) Elementary Education, 786 (Minor Head) - Scheduled Caste Sub Plans, 03(Sub Head) National Programme of Mid Day Meals in Schools, 03.02 Assistance to Union Territories without legislature, 03.02.35 – Grants for creation of capital assets for 2011-12 (Plan).

13. 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, Dadra & Nagar Haveli Administration.

14. This issues with the concurrence of **Integrated Finance Division** vide their **Dy. No. 4071/IFD/2011 dated 13.09.2011** and funds certified by **IF.2 vide Dy. No. 1354/IF.II/2011 dated 30.09.2011**

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

Yours faithfully,


(Gaya Prasad)
Director (MDM)

Copy to:

- (i) Shri K.J.R Burman, Secretary (Education), Dadra & Nagar Haveli Administration, Education Department, SILVASA – 396 230 (Via Vapi W. Rly.);
- (ii) Shri K.S. Chander Sekhar, Chief Executive Officer, Dadra & Nagar Haveli Administration, Education Department, Silvasa – 396 230
- (iii) Shri N.G.Gandhi, Education Officer, District Panchayat, Dadra & Nagar Haveli, Silvasa-396 230
- (iv) *Secretary, Finance Department UT of Dadra & Nagar Haveli, Silvasa. It is requested that funds released through this sanction letter may be transferred to the Department of Education immediately.*
- (v) Desk (MDM)
- (vi) Guard File.

(Faint official stamp: Director, Deptt. of School Education & Literacy, New Delhi)


(Gaya Prasad)
Director (MDM)

(Faint official stamp: Director, Deptt. of School Education & Literacy, New Delhi)