

Pay & Accounts Office  
Department of School Education & Literacy  
Ministry of Human Resource Development  
Ground Floor, 'D' Wing, Shastri Bhawan  
New Delhi - 110 001

CS

No. PAO/Edu/L&M/Authy/2015-16/LOA No.-30/F 1667

Dated: 31/12/2015

To,

The Accounts Officer  
Pay & Accounts Office  
Directorate of Accounts  
UT Administration of Dadra & Nagar Haveli  
Silvasa - 396 230

Subject: Authorization of 1<sup>st</sup> installment of Grants to the administration of Dadra & Nagar Haveli as grants for Equity Initiative to 1 college under Rashtriya Uchchatar Shiksha Abhiyan (RUSA).

Sir,

In view of CGA Order Letter No.-S-11012/2/3(1)/2013/DNH/RBD/860-878 dated 30/03/2013 and on behalf of Ministry's sanction letter No.-24-29/2014-U.Policy (DNEQ-ST) dated 31/12/2015, I am to authorize you for incurring an expenditure upto the limit not exceeding Rs. 3,37,500/- (Rupees Three Lakhs Thirty Seven Thousand Five Hundred only) for the above said work. The expenditure of the above-said amount may be booked directly against the following head of A/c during the year 2015-16 (PLAN).

|                 |                                                                                                                                                                                                |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Grant No.       | 60                                                                                                                                                                                             |
| Name of the PAO | PAO, Deptt. of Higher Education, Ministry of Human Resource Development                                                                                                                        |
| PAO Code No.    | 011751                                                                                                                                                                                         |
| Major Head      | "2202" - General Education<br>03 - University and Higher Education<br>796 - Tribal Area Sub Plan<br>12 - Rashtriya Uchchatar Shiksha Abhiyan (RUSA)<br>12.00.31- Grants-in-aid-General (Plan). |
| Head of Account | 220203796120031                                                                                                                                                                                |
| Alfa Code No.   | 22023312                                                                                                                                                                                       |
| SCCD Code No.   | 195                                                                                                                                                                                            |

Yours faithfully,

  
Pay & Accounts Officer

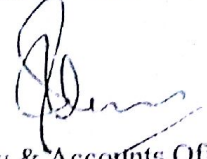
1 of 2

34/secy edu/2016  
19-1-16

Dr. APJ Abdul Kalam Government College  
III WARD No. 94/APJG/11/2016  
DATE: 22/01/2016

Copy to:

1. The Principal Accounts Officer, Principal Accounts Office, Directorate of Accounts, UT Administration of Dadra & Nagar Haveli, Silvassa - 396 230.
2. The Secretary (Finance), Finance Department, UT Administration of Dadra & Nagar Haveli, Silvassa - 396 230.
3. The Secretary (Education), Dadra & Nagar Haveli Administration, Education Department, SILVASSA - 396 230.
4. Office of the Accountant General (A&E), Gujarat, Rajkot - 360 001
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, N. Delhi - 110 002.
6. Sr. A.O., Principal Accounts Office, M/o HRD, Shastri Bhawan, N. Delhi.
7. Sh. S.K.Saha, Under Secretary, D/o Higher Education, M/o HRD, Shastri Bhawan, New Delhi.

  
Pay & Accounts Officer