## No.F.8-3/2015-EE.19

## Government of India

Ministry of Human Resource Development (Department of School Education and Literacy)

New Delhi, the 6<sup>th</sup> June, 2016

To

The Principal Accounts Officer, Principal Accounts Office, Department of School Education & Literacy New Delhi.

Subject:

State Plan Scheme-Implementation of the Scheme for Providing Quality Education in Madarsas (SPQEM) – Release of balance payment of 1<sup>st</sup> installment for the year 2014-15 to State Government of Uttar Pradesh in respect of 1813 out of 1891 madarsas (renewal) for 2014-15 during 2016-17.

I am directed to say that the Government of India, in CGIAC meeting held on 10.3.2015, has approved an expenditure of Rs. 3805.92 Lakh (Rs. Thirty Eight Crore Five Lakh and Ninety Two Thousand only) to State Government of Uttar Pradesh under the Scheme for Providing Quality Education in Madarsas (SPQEM) under Lot No. 1813(1891) Madarsas for the year 2014-15. The Grant-in-Aid is for giving assistance to 1813(1891) Madrasas (renewal) as indicated below:-

(Rs in Lakhs)

S.No.	Proposals with anothe charmage makes a	Amount
1.	Salary for 4146 Graduate teachers @ Rs.6,000 per month for 12 months	2985.12
2.	Salary for 570 Post Graduate teachers with B.Ed. @ Rs. 12,000 per month for 12 months	820.80
i situal i	Total	3805.92
Mag 18gles.	50% of the approved amount	1902.96
Na Star	Grant released as 1 <sup>st</sup> instalment after adjusting unspent balance of Rs. 6,51,54,000/-	1251.42
*	Grant released as 2 <sup>nd</sup> installment	1902.96
	Grant to be released as balance payment of 1 <sup>st</sup> installment was Rs. 6,51,54,000/ However, due to paucity of funds, an amount of Rs. 3,61,84,451/- was released during 2015-16. The balance amount being released vide this sanction	2,89,69,549

- In continuation of this Department's sanction letters of even no. dated 7<sup>th</sup> September, 2015 and 23<sup>rd</sup> March, 2016 and 31<sup>st</sup> March, 2016 releasing thereby an amount of Rs. 1251.42 Lakh and Rs. 1902.96 Lakh and Rs. 3,61,84,451/- respectively, I am directed to convey the sanction of the President of India to release a sum of Rs. 2,89,69,549/- (Rs. Two Crore Eighty Nine Lakh Sixty Nine Thousand Five Hundred and Forty Nine only) as balance payment of 1<sup>st</sup> installment to Secretary, Department of Minority Welfare and Wakf Section-3, Government of Uttar Pradesh for implementation of the above mentioned scheme for the year 2014-15 during 2016-17 subject to fulfilling of all terms and conditions laid down in the scheme and in terms of this Ministry's letter dated 29.10.2008. This is also subject to the condition that the Madrasas seeking financial assistance fulfill eligibility conditions as per para 9-13 of the Scheme and all the teachers were actually engaged during 2014-15 and possess requisite qualification. This is a purely voluntary scheme and the concerned Madarsas have to apply to the State Government. Thus, making a total release of Rs. 3805.92 Lakh for 2014-15.
- 3. The expenditure involved is debitable to Demand No.51- Department of School Education and Literacy Major Head '3601 Grants-in-Aid to State Government 02-Grants for State Plan Scheme, 165-Elementary Education-Other Grants, 02-Development of Minorities; Education Scheme for Madarsas/ Minorities, 01-Scheme for Providing education to Madarsas/Minorities; 02.01.31-Grant-in-aid General (Plan) 2016-17.
- 4. It is certified that the grant in aid is being released in accordance with the pattern of assistance approved by the Planning Commission and the Ministry as also in conformity with the rules and regulations of the scheme.
- 5. The amount of the grant is to be utilized only for the purpose for which it was sanctioned. Accounts from the State Government to be furnished to the Central Government within one year issue of the sanction positively along with the monitoring report regarding number of Madrassas receiving assistance, total number of beneficiary students and the amounts received and utilized by the Madrasa.
- 6. On receipt of the sanction letter, the Principal Accounts Officer may issue an advice to Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and finance Department of State Government concerned along with a copy to the undersigned.
- 7. It may also be ensured that utilization certificate in respect of this grant may be furnished as a separate and distinct set of proposal as forwarded to this Department under Scheme for Providing Quality Education in Madarsas (SPQEM).

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- 8. 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.
- 9. This issues in exercise of the delegated powers in consultation with the Integrated Finance Division vide their Dy. No. 2038-IFD/2016 dated 25.05.2016 and Finance Branch vide their Dy. No. 177 /2016- IF-II dated 30.05.2016.

Yours faithfully

(Sharda Sharma)

Under Secretary to the Govt. of India

(श्रीमती शास्त्र (Mrs. SHARDA

Copy forwarded for information and necessary action to:-

- 1. Secretary, Social Welfare, Government of Uttar Pradesh
- 2. Accountant General(A&E), Government of Uttar Pradesh
- 3. The Finance Department, Govt. of Uttar Pradesh
- 4. The Director General of Audit Revenue, New Delhi
- 5. IF.II Section/Guard file

(असती शायदा शर्मा)
(Mrs. SHARDA SHARMA)
काव परिवर्ग / Under Secretary
वारत परिवर्ग / Govt. of India
Mr. ALM. स्वाधान / Mrs. of M.P. D.
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