#### No.F.8-22/2014- EE-19

# Government of India Ministry of Human Resource Development (Department of School Education and Literacy) EE-19 Section

New Delhi, 7<sup>th</sup> September, 2015

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 Madarasas (SPQEM) in Uttarakhand during 2013-14- release of 2<sup>nd</sup> instalment in respect of 35(32+3) Madarasas during 2015-16 regarding.

Sir,

I am directed to say that Government of India has approved an expenditure of Rs. 76,71,000/- (Rs. Seventy Six Lakh and Seventy One Thousand only) to State Government of Uttarakhand under the Scheme for Providing Quality Education in Madarsas (SPQEM) for the year 2013-14 in CGIAC meeting held on 27.8.2014. The Grant-in-Aid is for giving assistance to 35 (32+3) Madrasas (renewal) as indicated below:-

#### (a) 32 Madarasas

(Rs. in Lakhs)

S.No.	Proposals	Amount
1.	Salary for 14 Graduate teachers @ Rs .6,000 per month for 12 months	10.08
2.	Salary for 11 Graduate teachers trained @ Rs. 6,000 per month for 12 months	7.92
3.	Salary for 20 Post Graduate teachers @ Rs. 6,000 per month for 12 months	14.40
4.	Salary for 49 Post Graduate teachers trained @Rs. 6,000 per month for 12 months	35.28
5.	Library books Rs. 50,000 per Madrasa for 02 Madrasas (One Time)	1.00

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6.	Annual grant for library books @5,000 for 29 Madrasas	1.45
7.	Annual grant for Comp./Science lab. @ 5,000 for 02 Madrasas	0.10
	Total	70.23
	50% released as 1st instalment	35.12
U 5	Balance 50% being released as 2nd instalment	35.11

### (b) 3 Madarsas for the year 2013-14

(Rs. in Lakh)

S.No.	Proposals and the same to the	Amount
1.	Salary for 03 Graduate teachers trained @ Rs .6,000 per month for 12 months	2.16
2.	Salary for 02 Post Graduate teachers @ Rs. 6,000 per month for 12 months	1.44
3.	Salary for 04 Post Graduate teachers trained @ Rs. 6,000 per month for 12 months	2.88
	Total	6.48
	50% released as 1st instalment	3.24
	Balance 50% being released as 2nd instalment	3.24

## (a) + (b) = Rs. 35.11 Lakh + Rs. 3.24 Lakh = Rs. 38.35 Lakh

- 2. Accordingly, in continuation of this Department's sanction letter of even number dated 24<sup>th</sup> December, 2014, I am directed to convey the sanction of the President of India to release a sum of Rs. 38,35,000/- (Rs. Thirty Eight Lakh and Thirty Five Thousand only) as second installment to Secretary, Deptt. of Minority Welfare & Wakf Section-3, Government of Uttarakhand for implementation of the above mentioned scheme for the year 2013-14 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 2013-14 and possess requisite qualification. This is a purely voluntary scheme and the concerned institution has to apply to the State Government.
- 3. The expenditure involved is debitable to Demand No.59-Department of School Education and Literacy Major Head '3601 Grants-in-Aid to State Government 02-Grants for State Plan Scheme, 165-Elementary Education, the Scheme for Providing education to Madrasas/Minorities 01.00.31-Grant-in-aid General (Plan) 2015-16.

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- 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 Madrasas.
- 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).
- 8. The grant is regarding 35(32+3) renewal Madarsas. No previous Utilisation Certificate is pending in respect of these Madarsas.
- 9. 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.
- 10. This issues in exercise of the delegated powers in consultation with the Integrated Finance Division's vide their Dy. No. 1154-IFD/2015 dated 18.08.2015 and Finance Branch vide their Dy. No 408/2015-IF-II dated 31.08.2015.

Yours faithfully,

(Sharda Sharma)

Under Secretary to the Govt. of India