No.F.8-5/2016- EE-19  
Government of India  
Ministry of Human Resource Development  
(Department of School Education and Literacy)  
EE-19 Section  

Shastri Bhawan, New Delhi  
Dated the 21st December, 2017  

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 2015-16- release of balance amount of 2nd instalment during 2017-18 regarding.  

Sir,  

I am directed to say that Government of India has approved an expenditure of Rs. 7,70,27,000/- (Rs. Seven Crore Seventy Lakh and Twenty Seven Thousand only) to State Government of Uttarakhand under the Scheme for Providing Quality Education in Madarasas (SPQEM) for the year 2015-16 for 194 Madarsas(renewal) in CGIAC meeting held on 14.1.2016. The Grant-in-Aid is for giving assistance to 194 Madrasas (renewal) as indicated below:-  

(Rs. in Lakhs)  

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<tr>
<th>S.No.</th>
<th>Proposals</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Salary for 330 Post Graduate with B.Ed teachers @ Rs 12,000 per month for 12 months</td>
<td>475.20</td>
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<tr>
<td>2</td>
<td>Salary for 53 Graduate with B.Ed. teachers @ Rs. 12,000 per month for 12 months</td>
<td>76.32</td>
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<tr>
<td>3</td>
<td>Salary for 119 Post Graduate teachers @ Rs 12,000 per month for 12 months</td>
<td>171.36</td>
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<td>4</td>
<td>Salary for 52 Graduate teachers @ Rs 6,000 per month for 12 months</td>
<td>37.44</td>
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<tr>
<td>5</td>
<td>Annual Grant for lab @ Rs. 5000/- per madarsa for 12 madarsas</td>
<td>0.60</td>
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<tr>
<td>6</td>
<td>Annual Grant for Libraries @ Rs. 5000/- per madarsa for 187 madarsas</td>
<td>9.35</td>
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<td><strong>Total</strong></td>
<td><strong>770.27</strong></td>
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<td></td>
<td>50% released as 1st instalment</td>
<td><strong>385.135</strong></td>
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<td>Due to paucity of funds, amount being released</td>
<td><strong>210.370</strong></td>
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<tr>
<td></td>
<td><strong>Amount to be released as balance amount for 2nd instalment</strong></td>
<td><strong>174.765</strong></td>
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</table>
2. In continuation of this Ministry’s sanction letter dated 19th February, 2016 releasing thereby an amount of Rs. 3,85,13,500/- and letter dated 31st March, 2017 releasing thereby an amount of Rs. 2,10,37,000/-, I am directed to convey the sanction of the President of India to release a sum of Rs. 1,74,76,500/- (Rs. One Crore Seventy Four Lakh Seventy Six Thousand and Five Hundred only) as balance amount of 2nd installment to Secretary, Deptt. of Minority Welfare & Wakf Section-3, Government of Uttarakhand for implementation of the above mentioned scheme for the year 2015-16 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 are actually engaged during 2015-16 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.57-Department of School Education and Literacy – Major Head ‘3601 Grants-in-Aid to State Government 06-Grants for State Plan Scheme, 101-Elementary Education, the Scheme for Providing education to Madrasas/Minorities 09.01.31-Grant-in-aid General (Plan) 2017-18.

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. No previous UC is pending in respect of these Madrasas.

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.

(Anil Gaikwad)
Under Secretary
Min. of H.R.D.
D/o School Education & Literacy
New Delhi

Yours faithfully,

(Anil Gairola)
Under Secretary to the Govt of India

Copy to:-
1. Deputy Secretary, State Govt. of Uttarakhand, Dehradun Sector Road, Dehradun 248001, Uttarakhand.
2. Secretary, UMEM Govt. of Uttarakhand 10 B, Ajabpurkalan (Near PNB) Motithornwala Road Dehardun, Uttarakhand
3. Accountant General (A&E), Government of Uttarakhand
4. The Secretary, Finance Department, Government of Uttarakhand
5. The Director General of Audi- I, Central Revenue, New Delhi.
6. IF. II Section./ Guard file/ SO folder

(Anil Gairola)
Under Secretary to the Government of India