## No.11011/09/2019-SCD-V Government of India

Ministry of Social Justice and Empowerment (Department of Social Justice and Empowerment)

Shastri Bhawan, New Delhi-110001

Date:-29/09/2019

То

The Pay & Accounts officer, Ministry of Social Justice and Empowerment Shastri Bhawan, New Delhi

Subject: Release of Central Assistance to State Government of Himachal Pradesh under Centrally Sponsored Scheme of Pre-Matric Scholarship for SC students during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President for release of Rs. 3,06,00,000/- (Rupees- Three Crores and six Lakhs only ) to the State Government of Himachal Pradesh during the current financial year i.e. 2020-21 under the Centrally sponsored Scheme of Pre-Matric Scholarship to the Students belonging to Scheduled Castes, as per calculation sheet annexed.

- The expenditure is debitable to the Major Head-3601 Welfare of Scheduled Castes, Scheduled Tribes, Other Backward classes and Minorities, 06 Welfare of Scheduled Castes (Minor Head) (Major Sub Head), 789 - Special component Plan for Scheduled Castes (Minor Head) 34 Pre-Matric Scholarship Scheme for Scheduled Castes (Sub Head) 02- Detailed Head 31-Grant-in-aid General under demand no. 92 of Ministry of Social Justice & Empowerment for the year 2020-21.
- It is requested that arrangements may kindly be made to credit this amount to the State Government of Himachal Pradesh in accordance with the procedure laid down in the Ministry of Finance O.M. No. 2 (45)76-Spl.Cell dated 30.08.76 as modified vide their O.M. of even number dated 16.09.76, under intimation to this Ministry.
- This sanction issues with the concurrence of the Integrated finance Division 4. vide their Note No. 21 dated 28/09/2020.
- The payee has no Utilization Certificate as due for rendition under the rules under this scheme of the Ministry.
- The State Government will maintain separate accounts in respect of the grantsin-aid received under the scheme. The accounts will remain open for inspection by the representatives of the officers from the office of Comptroller and Auditor General of India/Government of India. The State Government will have the accounts of the grants-in-aid audited by the Govt. Auditor and shall furnish the Utilization Certificate



in the prescribed format in **GFR-12C** in original duly signed by authorized signatory of the State Govt.

- 7. State Government may ensure the release of scholarship as per the revised guidelines of Pre-Matric Scholarship Scheme for SC students studying in class 9th and 10th issued by this Department vide letter no 11011/03/2019-SCD-V dated 06/09/2019. State Government may ensure that Central Assistance released from this department may not park in the State Treasury and the same is fully utilized by the SNAs as per regulation of this scheme.
- 8. The accounts will be open to inspection by the sanctioning authority and audit, both 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 or Department whenever the State Govt. is called upon to do so.
- 9. The receipt to this letter may please be acknowledged.

Yours faithfully

(Pravin Kumar Tripathi)

Under Secretary to the Govt. of India

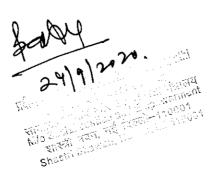
Copy to:-

- 1. The Principal Secretary , Social Justice and Empowerment Department , Govt. of Himachal Pradesh Shimla-171001.
- 2. Accountant General, Govt. of Himachal Pradesh, Shimla-171001.
- 3. The Secretary, Finance Department, Govt. of Himachal Pradesh Shimla-
- 4. BC division, NITI Aayog, Yojana Bhawan, New Delhi-110001.
- 5. Director of Audit, Central Revenue, I.P. Estate, New Delhi.

Annexure

## Calculation sheet of due central Assistance of State Govt. of Himachal Pradesh under Pre-Matric Scholarship for SC students

| No.           | Particular   |  | Amount (Rs. In Crores) |  |
|---------------|--|--|------------------------|--|
| <del></del> - | <u> </u>   | 2019-20  |                        |  |
| 1             | Actual<br>demand                                     | (i) expenditure incurred in 2019-20 exclusively for 2019-            |                        |  |
|               |  | (ii) Pending expenditure for<br>2019-20 to be incurred in<br>2020-21 |                        |  |
| <del></del>   |  | Total  | 6.20                   |  |
| 2             | 60% of demand  |  | 3.72                   |  |
| 3             | Notional Allocation 2019-20                          |  | 2.70                   |  |
| 4             | Due CA 2019-20                                       |  | 2.70                   |  |
|               |  | 2020-21  | <u> </u>               |  |
| 1             | Anticipat  | ed demand  | 6.82                   |  |
| 2             | 60% of de  | emand  | 4.09                   |  |
| 3             | Notional   | Allocation (NA)  | 5.98                   |  |
| 4             | Due CA 2020-21 (60% demand or NA which is less) 4.09 |  |                        |  |
| 5.            | Proposed<br>1 <sup>st</sup> insta                    | l CA for release a<br>llment @75%                                    | 3.06                   |  |



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PART-VI

|  | Sr.No. | Letter N Certificate                   |                |  |
|--|--------|--|----------------|--|
|  |        | and Date                               | e Amount (Rs.  |  |
|  | da     | 1011/14/2017-SCD-V<br>ited 28-02-2018. | Rs. 143.01 Lac |  |
| The second secon |        |  |                |  |
| 19 Name and the second  |        |  | Rs. 143.01 Lac |  |
|  |        |  |                |  |

Certified that out of Rs. 143.01 Lae of Grants- in aid Sanctioned during the Year 2017-18 in favour of Himachal Pradesh State under this Ministry/ Department Letter No. 11011/14/2017-SCD-V dated 28/02/2018 given in the margin and Rs. 0.00 Lacs on account of unspent balance of the previous year, a sum of Rs. 2.00 Lacs has been utilized for the purpose of administrative expenditure, and for Management. Monitoring & Evaluation and Rs. 141.01 Lacs

under Pre-Matric Scholarship for SC(CSS), for which it was sanctioned and that the remaining un-utilized balance Nil at the end of the year has been surrendered to Government (Vide no nil dated nil/will be adjusted towards the grants-in-aid payable during the next year 2018-19.

1. Certified that I have satisfied mysel that the conditions on which the grants- in- aid was sanctioned have been duly fulfilled/ ae being tulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

(Dr. Amarjeet, K. Sharma)

Director of Higher Education

Himachal Pradesh Shimla-171001.

Countersigned by

Secretary Education, to the Govt. of Himachal Pradesh Shimlal 71002.

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