

**GOVERNMENT OF NCT OF DELHI**  
**DIRECTORATE OF EDUCATION**  
**PLANNING BRANCH**  
**1st Floor Patrachar Vidyalaya Building**  
**Timarpur Delhi- 110054**

No. F.DE 18-11(4)/2014./RTE/Plg./4082-88

Dated: 3 December, 2014

To

The Drawing and Disbursing Officer,  
Office of the Directorate of Education,  
Old Secretariat, Delhi.

**Sub:- Expenditure sanction for release of grant of Rs. 19,19,460/- for disbursement of per child expenditure to the students admitted under EWS category by recognized unaided schools under plan scheme "Right to Education Act" for the year 2013-14 in CFY 2014-15.**

Sir,

I am directed to convey the expenditure sanction of the competent authority for the release of Rs. 19,19,460/- (Nineteen Lakh Nineteen Thousand four Hundred Sixty Only) to North Delhi Municipal Corporation towards disbursement of per child expenditure to the students admitted under EWS category by recognized unaided schools under plan scheme "Right to Education Act" for the year 2013-2014 in CFY 2014-15 as per details given below:-

The expenditure is debit to the Major Head "2202" and Sub-Head indicated above under Demand No. 6 for the year 2014-15.

(In Rs.)

S.No.	District / DMC	Budget Heads under the plan scheme Right to Education Act		
		A.1(4)(4)(20)	A.1(4)(5)(2) SCSP	Total
1.	North DMC	16,89,125	2,30,335	19,19,460

The Grant in aid is subject to the following conditions:

1. North DMC shall re-imburse the amount @ per child expenditure approved by state i.e Rs. 1290/- per child per month or actual amount charged by schools whichever is less. North DMC shall re-imburse amount in respect of those students who admitted by a school beyond obligation specified in land allotment documents.
2. Rule, 11 of RTE Rules'2011 provided that every school is required to open a separate bank account in respect of amount of re-imbusement to be deposited by the respective school.
3. Re-imbusement shall be restricted to the period, students studies in that school during current year.
4. School wise claims as forwarded by North DMC is as per annexure. North DMC shall check the claims each of the school from the records before disbursing the amount.



5. The proposal covers all eligible EWS students from Nursery to class VIII subject to land status.

ROHINI  
ZONE

Sl. No.	School ID	Name of School	No. of EWS Student for which claim submitted				Amount of fee charged by the School per month			No. of Months	Amount admissible for reimbursement (Rs.)
			Class I	Class II	Class III	Total	Class I	Class II	Class III		
1	1354328	JUPITAR PUB. SCHOOL	2	4	4	10	300	300	300	12	36000
2	1354345	RADHA DEV PUB. SCHOOL	0	5	2	7	0	575	575	12	48300
3	1354490	ST. FRENCIS CONVENT SCHOOL	8	0	0	8	1100	0	0	12	105600
4	1354332	SKYLAND PUB. SCHOOL	0	0	1	1	0	0	400	12	4800
5	1354406	B.D. JAIN PUBLIC SCHOOL	1	0	0	1	300	0	0	12	3600
6	1354308	RANA PUB. SCHOOL	2	1	0	3	300	750	0	12	16200
7	1354347	S.S. MODEL PUB. SCHOOL	6	0	0	6	300	0	0	12	21600
8	1354486	HANSRAJ MODEL SCHOOL	12	0	0	12	1000	0	0	12	144000
9	1354491	HANSRAJ INTERNATIONAL SCHOOL	7	0	0	7	1000	0	0	12	84000
10	1354497	BALDEEP MODEL SCHOOL	4	0	0	4	500	0	0	12	24000
11		VIKRAM PUB. SCHOOL	2	0	1	3	650	0	650	12	23400
12	1354489	DSM PUB. SCHOOL	15	0	0	15	300	0	0	12	54000
13	1354495	PREM RAJ KANWAR PUB. SCHOOL	1	0	0	1	380	0	0	12	4560
14	1757396	CITYMAN CHILDREN PUB. SCHOOL	3	0	0	3	450	0	0	12	16200
15	1354484	BENI PARSHAD JAIPURIA PUB. SCHOOL	4	2	6	12	600	800	800	12	105600
16	1354317	J.N. MODERN PUB. SCHOOL	1	1	1	3	430	430	430	12	15480
17	1757309	CB SHASTRI PUB. SCHOOL	9	4	10	23	330	360	390	12	99720

18	1757370	CHILDREN ACADMY PUB. SCHOOL	6	5	9	20	450	475	500	12	114900	
19	1757333	BAL VIKAS PUB. SCHOOL	6	9	9	24	550	600	620	12	171360	
20	1757415	JASS RAM CONVENT SCHOOL	0	3	2	5	0	70	75	12	4320	
21	1757429	SUNSHINE IDEAL PUB. SCHOOL	7	9	29	45	450	470	490	12	259080	
22	1412135	TN PUB. SCHOOL	4	0	0	4	560	0	0	12	26880	
23	1354480	NEW SKY LAND PUB. SCHOOL	3	3	2	8	550	550	600	12	54000	
24	1354311	SURYA PUB. SCHOOL	2	2	1	5	650	650	700	12	39600	
											TOTAL	14,77,200

**S.P.Zone**

Sl. No.	Name of School	No. of EWS Student for which claim submitted				Amount of fee charged by the School per month			No. of Months	Amount admissible for reimbursement (Rs.)
		Class I	Class II	Class III	Total	Class I	Class II	Class III		
1	SHRI MANDIR G.A.P. SCHOOL	4	0	3	7	150		150	12	12600
2	SANT NIRSNKSRI PUBLIC SCHOOL	3	3	0	6	250	250	0	12	18000
3	A.M. PRIMARY SCHOOL	4	3	0	7	40	40	0	12	3360
4	ARYA VEDIC PUBLIC SCHOOL	4	2	0	6	800	800	0	12	57600
5	NEW SUN IDEAL PUBLIC SCHOOL	4	5	0	9	500	500	0	12	54000
									TOTAL	1,45,560

*Handwritten signature*

Narela zone

S. No.	School ID	Name of School	No. of EWS Student for which claim submitted				Amount of fee charged by the School per month			No. of Months	Amount admissible for reimbursement (Rs.)
			Class I	Class II	Class III	Total	Class I	Class II	Class III		
1	1355322	NAV JEEWAN PUBLIC SCHOOL	12	10	8	30	700	700	800	12	211200
2	1413297	D.N. PUBLIC SCHOOL	15	0	0	15	950	0	0	6	85500
TOTAL										2,96,700	

These issues with the concurrence of Finance Department, GNCT of Delhi vide their U.O. No.397/DS3 dated 4.03.2014.

  
(N T KRISHNA)  
JOINT DIRECTOR (PLG.)

No. F.DE 18-11(4)/2014/Plg./RTE/ 4082-88  
Copy to :-

Dated: 31 December, 2014

1. Commissioner, North DMC, Civic Centre, SPM Marg, New Delhi-02
2. Dy. Secretary, Fin, (G) Department, Government of NCT of Delhi, 4<sup>th</sup> level, A-wing Delhi Secretariat, New Delhi.
3. Director (Plg), Planning Department Government of NCT of Delhi, 6<sup>th</sup> level, B-wing Delhi Secretariat, New Delhi.
4. The Accounts Officer PAO concerned through District (DDE).
5. The Accounts Officer, Principal Accounts Office. A Block, Vikas Bhawan, I.P. Estate, New Delhi.
6. The Accounts Officer, (Audit), Directorate of Education Delhi.
7. Guard File.

  
(N T KRISHNA)  
JOINT DIRECTOR (PLG.)