To

The Pay and Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi.

Subject: Payment of Non-recurring grant-in-aid for completion of of 1 (one) ST girl’s hostel (100 seated) at Pachhunga University College, Aizwal, and one new girls’ hostel at University campus, Mizoram University, Aizwal during the year 2012-13

Sir,

I am directed to refer to letters No. A. 74/12-Engg.-02 dated 4.9.2012 and A/74/12-Engg/-03 dated 4.9.2012 received from Mizoram University, Aizwal and to convey the sanction of the President of India to the non-recurring grant-in-aid of Rs. 4,37,08,000/- (Rupees Four Crore Thirty Seven Lakh Eight Thousand only) to Mizoram University, Aizwal as 2nd and final instalment of Rs 1,82,00,000/- for completion of one 100 seated ST girl’s hostel at Pachhunga University College, Aizwal which was sanctioned during the year 2011-12 and 1st instalment of Rs. 255.08 lakhs for construction of one 100 seated ST girls’ hostel at University campus, Mizoram University, Aizwal subject to the following terms and conditions:-

2. The Audited statement of accounts together with the Utilization Certificate shall be submitted within 12 months of the closure of the financial year 2012-13 by the Mizoram University, Aizwal. The utilization Certificate should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized, were in fact reached, and if not, the reasons therefore.

3. The University will not obtain grant for the same purpose from any other Ministry or Department of Govt. of India or State Govt.

4. The University will not divert grant in aid and entrust the execution of the project for which grant in aid is sanctioned to another Institution. No funds out of this grant should be utilized for any new scheme for which prior approval of Govt. has not been obtained. In the event of the grantee failing to comply with the conditions, it shall be liable to refund to the President of India the whole or a part amount of the grant with interest at ten per cent per annum thereon.

5. The University will furnish to this Ministry annual progress report (performance-cum-achievement report) on the project indicating both physical and financial achievement related to the approved project.
6. The accounts of the Institute shall be audited by the Comptroller and Auditor General of India under Section 14 of the Comptroller and Auditor General of India (Duties, Powers and Conditions of Service) Act, 1971, whenever the Institute is called upon to do so.

7. The University will agree to make reservations for SCs/STs/OBCs and the Disabled in the posts of services under its control for the implementation of project sanctioned to it. On the lines indicated by the Govt. of India.

8. The University shall maintain and present their annual account for expenditure (Capital and Revenue) in the standard formats formulated by M/o Finance.

9. The University shall be required to maintain subsidiary accounts of the Govt. grant and furnish to the Accounts Officer a set of audited statement of accounts. These audited statements of accounts shall be required to be furnished after utilization of the grants-in-aid or whenever called for.

10. The accounts of the Institute shall be open to inspection by the Ministry of Tribal Affairs and audit, both by the CAG of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry, whenever the grantee is called upon to do so.

11. The assets acquired wholly or substantially out of Govt. grant shall not be disposed off without prior sanction of the President, encumbered or used for purpose other than those for which grant has been sanctioned. The University is required to maintain a Register of such assets and send an annual statement to this Ministry at the end of the financial year.

12. The Utilization Certificate shall disclose separately the actual expenditure incurred and the loans and Advances given to suppliers of stores and assets, to construction agencies, which do not constitute expenditure at that stage. These shall be treated as unutilized grants but allowed to be carried forward. While regulating the grants for the subsequent year, the amounts carried forward shall be taken into account.

13. If the Govt. is not satisfied with the progress of the project or considers that the conditions of sanction are being violated. It reserves the right to terminate the grant-in-aid to the University from future grant or any other financial assistance from the Govt.

14. It is further certified that grant-in-aid to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with the rules and Principals of the Scheme as approved by the Ministry of Finance.

15. The grant-in-aid is further subject to the conditions laid down in General Financial Rules as amended from time to time.

16. The land for the hostel will be provided by the Mizoram University, Aizwal free of cost, on their own and the cost of land will not be included in the estimated cost of construction of the hostel.
17. The relevant cost of construction may be as per the approved rates of CPWD/State PWD.

18. The maintenance of hostel building shall be the responsibility of the University.

19. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs. 4,37,08,000/- (Rupees Four Crore Thirty Seven Lakh Eight Thousand only) for disbursement to Mizoram University, Aizwal, the grantee institution through telegraphically directly in their Account No. 10763500499, in State Bank of India, Aizwal, Main Branch, RTGS Code SBIN0001539.

20. The expenditure is debitable to Demand No. 95 – Ministry of Tribal Affairs, Major Head 2225, Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes, 02- Welfare of Scheduled Tribes (Sub Major Head), 796- Scheduled Tribe Sub Plan Education (Minor Head), 08 Welfare of Scheduled Tribes-Education, 05-Scheme of hostels for ST Girls and Boys, 08.05.35-Grants for creation of capital assets for 2012-13 (Plan expenditure) and shall be met from Plan Budget for the year 2012-13.


22. Certified that this sanction has been noted at Sl.No. 2 in the register of grant.

Yours faithfully,

(Gopal Sadhwani)
Deputy Secretary to the Government of India.

Copy for information and necessary action:

1. Registrar, Mizoram University, Aizwal with the request to confirm the Ministry that the terms and conditions contained in the sanction letter are acceptable to the University.
2. Principal, Pachhungam University College, Aizwal, Mizoram.
3. The Secretary, Socil Welfare Department, Govt. of Mizoram, Aizwal.
4. Director of Audit, Central Revenues, I.P.Estate, New Delhi.
5. Secretary, Finance Department, Govt. of Mizoram, Aizwal.
6. Secretary, Planning Deptt., Govt. of Mizoram, Aizwal.
8. The Planning Commission, BC Division, Yojna Bhawan, New Delhi
9. National Commission for ST, Lok Nayak Bhawan, New Delhi
11. PPS to Secy. (TA)/ PS to JS (SR)/CCA,MTA/US(IFD)/Sanctioned folder/Spare copy-2.

(Gopal Sadhwani)
Deputy Secretary to the Government of India
**Details of grant-in-aid are as under:**

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Location of Hostel</th>
<th>No. of seats</th>
<th>Admissible Share</th>
<th>Central</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Girls' hostels at Pachhunga University College, Aizwal</td>
<td>100</td>
<td></td>
<td>364.00</td>
</tr>
<tr>
<td>2.</td>
<td>1st instalment released during 2011-12 vide letter of even No. date 2.2.2012</td>
<td></td>
<td></td>
<td>182.00</td>
</tr>
<tr>
<td>3.</td>
<td>2nd and final instalment being released by this sanction order (1 minus 2)</td>
<td></td>
<td></td>
<td>182.00</td>
</tr>
<tr>
<td>4.</td>
<td>Balance grant for this hostel</td>
<td></td>
<td></td>
<td>Nil</td>
</tr>
<tr>
<td>5.</td>
<td>Girls' Hostel at University Campus, Mizoram University, Aizwal</td>
<td>100</td>
<td></td>
<td>509.81</td>
</tr>
<tr>
<td>6.</td>
<td>1st instalment being released by this sanction order</td>
<td></td>
<td></td>
<td>255.08</td>
</tr>
</tbody>
</table>