No. 11021/32/2012-Education
GOVERNMENT OF INDIA
Ministry of Tribal Affairs
Education Section

Shastri Bhawan, New Delhi – 1100
Date: 25.03.20

To,

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: **Payment of grants-in-aid to Dr. B.R. Ambedkar National Institute of Technolog Jalandhar, Punjab under the Central Sector Scholarship Scheme of Top Class Educatio for ST Students for the year 2011-12 (fresh) and 2012-13 (renewal for 2nd year of 2011-1 batch) during the year 2013-14.**

Sir,

I am directed to refer to letter No. NITJ/ACAD/3720 dated 3rd May, 2013 from **Dr. B.R. Ambedka National Institute of Technology, Jalandhar, Punjab** and to convey the sanction of the President of Indi for payment of recurring and non-recurring grants-in-aid of **₹7,18,300/- (Rupees Seven Lak Eightee Thousand Three Hundred only)** to **Dr. B.R. Ambedkar National Institute of Technology, Jalandhar Punjab** under the Central Sector Scholarship Scheme of Top Class Education for ST Students as per detail given in **Annexure** for the year **2011-12 (fresh) and 2012-13 (renewal for 2nd year of 2011-12 batch during the year 2013-14.** No UC has been rendered due for rendition. The grants-in-aid shall be subject t the following terms and conditions:

(i) Provisional utilization certificate for the grant released during this year shall be submitted along witl the proposal immediately after the close of the financial year 2012-13. The annual audited accounts anc utilization certificate for the recurring grant released during this year shall be furnished by the institute withir the first six months of the next financial year in the prescribed form GFR 19A.

(ii) The grant-in-aid for subsequent financial year will be released only after utilization certificate or provisional basis in respect of grant of preceding financial year is submitted by the concerned Institute.

(iii) Release of grant-in-aid for the subsequent financial year will be considered only after the utilization certificate and the annual audited statement relating to the grant-in-aid released in the previous year are submitted by the concerned instituted to the satisfaction of the Ministry.

(iv) The members of the executive committee of the Institute shall execute bond(s) in favour of the President of India for the sanctioned amount in the prescribed format binding themselves jointly and severally to the terms and conditions. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally 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 or the sum specified under the bond. In case the Institute is exempt from execution of bond, a certificate to this effect is required to be submitted along with acceptance of terms and conditions of the grant-in-aid.

(v) The Institute will not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.

(राजेन्द्र प्रसाद)
(RAJENDRA PRASAD)
अवर सचिव/Under Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

(vi) The Institute will not divert grants-in-aid and entrust the execution of the project for which the gran in-aid is sanctioned to another Institute or institution. No funds out of this grant should be utilized for any n scheme for which prior approval of Government has not been obtained.

(vii) The Institute will agree to make reservations for SCs/STs/OBCs and the Disabled in the posts services under its control for the implementation of project(s) sanctioned to it, on the lines indicated by t Government of India.

(viii) The Institute will furnish to this Ministry annual progress report (Performance-cum-achieveme report) on the project indicating both physical and financial achievement related to the approved project.

(ix) The Institute will maintain subsidiary accounts of the Government grant and furnish the audited stateme of accounts with utilization certificate to the Government as mentioned in para (i) above.

(x) The accounts of the Institute shall be open to inspection by the sanctioning authority and audit, both the Comptroller and Auditor General of India and Internal Audit Wing of Office of Chief Controller Accounts of this Ministry, whenever the Institute is called upon to do so.

(xi) The assets acquired wholly or substantially out of Government grant should not be disposed of withc prior sanction of the President, encumbered or used for purpose other than those for which grant has be sanctioned. The Institute is required to maintain a Register of such assets and send an annual statement in t prescribed proforma to this Ministry at the end of the financial year.

(xii) If the Government is not satisfied with the progress of the project or considers that the conditions sanction are being violated, it reserve the right to terminate the grants-in-aid or to blacklist the Institute frc future grant or any other financial assistance from the Government.

(xiii) It is further certified that grants-in-aid to the grantee is sanctioned in accordance with pattern financial assistance approved and is in conformity with the rules and principles of the scheme as approved l the Ministry.

(xiv) The grants-in-aid is further subject to the conditions laid down in General Financial Rules as amend from time to time.

(xv) The accounts of the grantee institution shall be audited by the C&AG of India under Section 14 of t C&AG of India(Duties, Powers and Condition of Service) Act, 1971.

2. Unspent Balance

a) Certified that the unspent balance of ₹0/- from the grant sanctioned during the previous years has be adjusted in this year's grant.
b) Unspent balance from this grant will be adjusted from the subsequent grant.

3. Certified that this sanction has been noted at **S. No. 58** in the Register of Grants-in-aid.

4. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of ₹7,18,30((Rupees Seven Lakh Eighteen Thousand Three Hundred only) for disbursement to **Dr. B.R. Ambedk National Institute of Technology, Jalandhar, Punjab** the grantee institution through telegraphically direc in their Account No. 55088195590 in State Bank of Patiala, Branch at REG. Engg. College, Punjab, IF Code – STBP0000841, MICR Code – 144007015.

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5. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribe and Other Backward Classes, 02 – Welfare of Scheduled Tribes (Sub Major Head), 796-Tribal Area Sub Pla (Minor Head), 08-Welfare of Scheduled Tribes-Education, 07-Scheme of Institute of Excellence/Top Clas Education- 08.07.31- Grants-in-aid (General) Plan under **Demand No. 95- Ministry of Tribal Affairs for th year 2013-14.**

6. This issues with the concurrence of Finance Division vide their Dy. No. 263/JS&FA/2014 date 11.02.2014.

Yours faithfully

(Rajendra Prasad
Under Secretary to the Govt. of Indi
Tele: 2338577(

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भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:

1. The Deputy Registrar (Acad), Dr. B.R. Ambedkar National Institute of Technology, G.T. Road, By Pass, Jalandhar – 144011, Punjab.
2. The Accountant General, Government of Punjab, Chandigarh.
3. The Secretary, Backward Classes Welfare Department, Government of Punjab, Chandigarh.
4. The National Commission for ST, Lok Nayak Bhawan, New Delhi.
5. The Ministry of Finance, Department of Expenditure (Plan Finance), North Block, New Delhi.
6. The Planning Commission, Yojna Bhawan, New Delhi.
7. PPS to Secy. (TA)/PS to JS(RP)/ CCA,MTA/US (IFD)/Sanctioned folder/Spare copy-2.

(Rajendra Prasad)
Under Secretary to the Govt. of Indi
Tele: 2338577(

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ANNEXUI

Annexure refer to sanction No. 11021/32/2012-Education dated 25.03.20

Details of grants being released Dr. B.R. Ambedkar National Institute of Technology, Jalandha Punjab for the year 2012-13 (fresh) during the year 2013-14 under the Scheme of Top Class Educatior

Grant for the year 2011-12 (fresh) for 04 students

(i) Recurring grant

(Amt. in

S. No.	Name of Student	Course of study alongwith duration of the course	Annual tuition fee	Other Non-refundable charges	Living Expenses @ ₹2,200/- p.m.	Books and Stationery	Computer	Total
1.	Mr. Kunji Lal Meena	B. Tech 4 yrs.	35,000/-	12,500/-	26,400/-	3,000/-	-	76,900/-
2.	Mr. Nahar Singh Meena	B. Tech 4 yrs.	35,000/-	12,500/-	26,400/-	3,000/-	-	76,900/-
3.	Mr. Manoj Kumar Meena	B. Tech 4 yrs.	35,000/-	12,500/-	26,400/-	3,000/-	-	76,900/-
4.	Mr. Narendra Kumar Meena	B. Tech 4 yrs.	35,000/-	12,500/-	26,400/-	3,000/-	-	76,900/-
				Total				3,07,600/-

(Rupees Three Lakh Seven Thousand Six Hundred only)

(ii) Non-Recurring Grant

(Amt. in ₹

S. No.	Name of Student	Course of study alongwith duration of the course	Annual tuition fee	Other Non-refundable charges	Living Expenses @ ₹ 2,200/-	Books and Stationery	Computer	Total
1.	Mr. Kunji Lal Meena	B. Tech 4 yrs.	-	-	-	-	45,000/-	45,000/-
2.	Mr. Nahar Singh Meena	B. Tech 4 yrs.	-	-	-	-	45,000/-	45,000/-
3.	Mr. Manoj Kumar Meena	B. Tech 4 yrs.	-	-	-	-	45,000/-	45,000/-
4.	Mr. Narendra Kumar Meena	B. Tech 4 yrs.	-	-	-	-	45,000/-	45,000/-
				Total				1,80,000/-

Total recurring + Non-recurring for the year 2011-12 (Fresh) = (₹3,07,600/- + ₹1,80,000/- = ₹4,87,600/-
(Rupees Four Lakh Eighty Seven Thousand Six Hundred only)

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Grant for the year 2012-13 (Renewal for 2nd year of 2011-12 batch) for 03 students

(i) Recurring grant

(Amt. in

S. No.	Name of Student	Course of study alongwith duration of the course	Annual tuition fee	Other Non-refundable charges	Living Expenses @ ₹2,200/- p.m.	Books and Stationery	Computer	Total
1.	Mr. Nahar Singh Meena	B. Tech 4 yrs.	35,000/-	12,500/-	26,400/-	3,000/-	-	76,900/-
2.	Mr. Manoj Kumar Meena	B. Tech 4 yrs.	35,000/-	12,500/-	26,400/-	3,000/-	-	76,900/-
3.	Mr. Narendra Kumar Meena	B. Tech 4 yrs.	35,000/-	12,500/-	26,400/-	3,000/-	-	76,900/-
Total								**2,30,700/-**

(Rupees Two Lakh Thirty Thousand Seven Hundred only)

Total grant for the year 2011-12 (Fresh) & 2012-13 (Recurring + Non-recurring)

S. No.	Item	Amount
1.	Grant for the year 2011-12 (Fresh) for 04 students	4,87,600/-
2.	Grant for the year 2012-13 (Renewal for 2nd year of 2011-12 batch) for 03 students	2,30,700/-
	Total	**7,18,300/-**

(Rupees Two Lakh Eighteen Thousand Three Hundred only)

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