

NIC

No. 11021/60/2007-Education (Part I)

**GOVERNMENT OF INDIA**

**Ministry of Tribal Affairs**

**Education Section**

Shastri Bhawan, New Delhi – 11

Date: 29.10.

To,

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

**Subject: Payment of grants-in-aid to Motilal Nehru National Institute of Technology, Allahabad under the Central Sector Scholarship Scheme of Top Class Education for ST Students the year 2012-13 (Renewal for 3<sup>rd</sup> year of 2010-11 batch), 2012-13 (Renewal for 2<sup>nd</sup> year of 2011-12 batch) and 2013-14 (Renewal for 3<sup>rd</sup> year of 2011-12 batch) during the year 2014-15.**

Sir,

I am directed to refer to letter No. 1036/DSW/2012-13 dated 14<sup>th</sup> May, 2013 from **Motilal Nehru National Institute of Technology, Allahabad** and to convey the sanction of the President of India for payment of recurring and non-recurring grants-in-aid of ₹5,76,792/- (Rupees Five Lakh Seventy Six Thousand Seven Hundred Ninety Two only) and to release of grant-in-aid of ₹4,13,704/- (Rupees Four Lakh Thirteen Thousand Seven Hundred Four only) after adjusting of unspent balance of ₹1,63,088/- to **Motilal Nehru National Institute of Technology, Allahabad** under the Central Sector Scholarship Scheme of Top Class Education for ST Students as per details given in Annexure for the year **2012-13 (Renewal for 3<sup>rd</sup> year of 2010-11 batch), 2012-13 (Renewal for 2<sup>nd</sup> year of 2011-12 batch) and 2013-14 (Renewal for 3<sup>rd</sup> year of 2011-12 batch) during the year 2014-15**. No UC has been rendered due and pending. The grants-in-aid shall be subject to the following terms and conditions:

- (i) Provisional utilization certificate for the grant released during this year shall be submitted along with proposal immediately after the close of the financial year 2014-15. The annual audited accounts and utilization certificate for the recurring grant released during this year shall be furnished by the institute within the first 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 on 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 submitted by the concerned institute 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 to the amount specified under the bond. In case the Institute is exempt from execution of bond, a certificate to this effect shall 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.

(vi) The Institute will not divert grants-in-aid and entrust the execution of the project for which the grant is sanctioned to another Institute or institution. No funds out of this grant should be utilized for any 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 or seats under its control for the implementation of project(s) sanctioned to it, on the lines indicated by the Government of India.

(viii) The Institute 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.

(ix) The Institute will maintain subsidiary accounts of the Government grant and furnish the audited state 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 by the Comptroller and Auditor General of India and Internal Audit Wing of Office of Chief Controller of 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 without prior sanction of the President, encumbered or used for purpose other than those for which grant has been sanctioned. The Institute is required to maintain a Register of such assets and send an annual statement in 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 of sanction are being violated, it reserves the right to terminate the grants-in-aid or to blacklist the Institute for 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 of financial assistance approved and is in conformity with the rules and principles of the scheme as approved by the Ministry.

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

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

## 2. Unspent Balance

(a) Certified that the unspent balance of ₹1,63,088/- from the grant sanctioned during the previous years has been adjusted in this year's grant.

(b) Unspent balance from this grant will be adjusted from the subsequent grant.

(c) Certified that this sanction has been noted at S. No. 78 in the Register of Grants-in-aid.

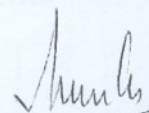


4. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of ₹4,13, (Rupees Four Lakh Thirteen Thousand Seven Hundred Four only) for disbursement to Motilal Nehru National Institute of Technology, Allahabad the grantee institution through telegraphically directly in Account No. 718401011002144 in Vijaya Bank, Branch at MNNIT, IFSC Code – VIJB00071840, MICR – 211029004.

5. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head) 796-Tribal Area Sub Plan (Minor Head), 11-Umbrella Scheme for Education of ST Children- 11.00.31- Grant-in-aid (General) Plan under Demand No. 97- Ministry of Tribal Affairs for the year 2014-15.

6. This issues with the concurrence of Finance Division vide their Dy. No. 182/JS&FA/2014 dated 30.09.2014.

Yours faithfully



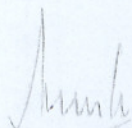
(K. Chandra Sekar)

Under Secretary to the Govt. of India  
Tele: 233855

(के. चन्द्र सेकर)  
(K. CHANDRA SEKAR)  
अवर सचिव/Under Secretary  
जनजातीय मामलों का विभाग  
Ministry of Tribal Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

**Copy to:**

1. The Dean, Motilal Nehru National Institute of Technology, Allahabad – 211004.
2. The Accountant General, Government of Uttar Pradesh, Lucknow.
3. The Secretary, Backward Classes Welfare Department, Government of Government of Uttar Pradesh, Lucknow.
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.



(K. Chandra Sekar)

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Govt. of India, New Delhi



Annexure refer to sanction No. 11021/60/2007-Education (Part I) dated 29.10

Details of grants being released to Motilal Nehru National Institute of Technology, Allahabad for the 2012-13 (Renewal for 3<sup>rd</sup> year of 2010-11 batch), 2012-13 (Renewal for 2<sup>nd</sup> year of 2011-12 batch) 2013-14 (Renewal for 3<sup>rd</sup> year of 2011-12 batch) during the year 2014-15 under the Scheme of Top Education

Grant for the year 2012-13 (Renewal for 3<sup>rd</sup> year of 2010-11 batch) for 01 student

(i) Recurring grant

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	(Amt. Total
1.	Mr. Ghanshyam Meena	B. Tech. 04 years	35,000/-	11,088/-	15,000/-	3,000/-	-	64,088/-
Total								64,088/-

(Rupees Sixty Four Thousand Eighty Eight only)

Grant for the year 2012-13 (Renewal for 2<sup>nd</sup> year of 2011-12 batch) for 04 students

(i) Recurring grant

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	(Amt. in Total
1.	Mr. Rohit Kumar	B. Tech. 04 years	35,000/-	11,088/-	15,000/-	3,000/-	-	64,088/-
2.	Mr. Jitendra Kumar Meena	B. Tech. 04 years	35,000/-	11,088/-	15,000/-	3,000/-	-	64,088/-
3.	Mr. Meghraj Meena	B. Tech. 04 years	35,000/-	11,088/-	15,000/-	3,000/-	-	64,088/-
4.	Mr. Hanuman Meena	B. Tech. 04 years	35,000/-	11,088/-	15,000/-	3,000/-	-	64,088/-
Total								2,56,352/-

(Rupees Two Lakh Fifty Six Thousand Three Hundred Fifty Two only)



**Grant for the year 2013-14 (Renewal for 3<sup>rd</sup> year of 2011-12 batch) for 04 students**

**(i) Recurring grant**

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	(Amt. Total
1.	Mr. Rohit Kumar	B. Tech. 04 years	35,000/-	11,088/-	15,000/-	3,000/-	-	64,088/-
2.	Mr. Jitendra Kumar Meena	B. Tech. 04 years	35,000/-	11,088/-	15,000/-	3,000/-	-	64,088/-
3.	Mr. Meghraj Meena	B. Tech. 04 years	35,000/-	11,088/-	15,000/-	3,000/-	-	64,088/-
4.	Mr. Hanuman Meena	B. Tech. 04 years	35,000/-	11,088/-	15,000/-	3,000/-	-	64,088/-
<b>Total</b>								<b>2,56,352/-</b>

(Rupees Two Lakh Fifty Six Thousand Three Hundred Fifty Two only)

**Total grant for the year 2012-13 (Renewal for 3<sup>rd</sup> year of 2010-11 batch), 2012-13 (Renewal for 2<sup>nd</sup> year of 2011-12 batch) and 2013-14 (Renewal for 3<sup>rd</sup> year of 2011-12 batch) (Recurring + Non-recurring)**

S. No.	Item	Amount
1.	Grant for the year 2012-13 (Renewal for 3 <sup>rd</sup> year of 2010-11 batch) for 01 student	64,088/-
2.	Grant for the year 2012-13 (Renewal for 2 <sup>nd</sup> year of 2011-12 batch) for 04 students	2,56,352/-
3.	Grant for the year 2013-14 (Renewal for 3 <sup>rd</sup> year of 2011-12 batch) for 04 students	2,56,352/-
<b>Total</b>		<b>5,76,792/-</b>
<b>(Less) Unspent amount</b>		<b>1,63,088/-</b>
<b>Net amount to be released</b>		<b>4,13,704/-</b>

(Rupees Four Lakh Thirteen Thousand Seven Hundred Four only)

(के. चन्द्र सेकर)  
(K. CHANDRA SEKAR)  
अवर सचिव/Under Secretary  
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