

No. 11021/44/2007-Education (Part II)
GOVERNMENT OF INDIA
Ministry of Tribal Affairs
Education Section

Shastri Bhawan, New Delhi – 110001

Date: 27.02.2015

To,

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

Subject: Payment of grants-in-aid to Vardhman Mahavir Medical College & Safdarjung Hospital, New Delhi under the Central Sector Scholarship Scheme of Top Class Education for ST Students for the year 2013-14 (Fresh) batch, Renewal of 6 months of 5th year of 2009-10 batch in 2013-14 during the year 2014-15.

Sir,

I am directed to refer to letter No. 1-18/07,VMMC/385 dated 13th October, 2014 from Vardhman Mahavir Medical College & Safdarjung Hospital, New Delhi and to convey the sanction of the President of India for payment of recurring and non-recurring grants-in-aid of ₹6,10,400/- (Rupees Six Lakh Ten Thousand Four Hundred Only) to Vardhman Mahavir Medical College & Safdarjung Hospital, New Delhi under the Central Sector Scholarship Scheme of Top Class Education for ST Students as per details given in Annexure for the year 2013-14 (Fresh) , Renewal of of 6 months of 5th year of 2009-10 batch in 2013-14 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) Utilization certificate in the prescribed form GFR 19A for the grant released may be submitted within three months from the date of sanction. The annual audited accounts and utilization certificate for the recurring grant released during this year shall be furnished by the institute within the first six months of the next financial year.
- (ii) 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.
- (iii) 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.
- (iv) 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.
- (v) The Institute will not divert grants-in-aid and entrust the execution of the project for which the grants-in-aid is sanctioned to another Institute or institution. No funds out of this grant should be utilized for any new scheme for which prior approval of Government has not been obtained.

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Under Secretary
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- (vi) The Institute will agree to make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of project(s) sanctioned to it, on the lines indicated by the Government of India.
- (vii) 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.
- (viii) The Institute will maintain subsidiary accounts of the Government grant and furnish the audited statement of accounts with utilization certificate to the Government as mentioned in para (i) above.
- (ix) 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.
- (x) 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 the prescribed proforma to this Ministry at the end of the financial year.
- (xi) If the Government is not satisfied with the progress of the project or considers that the conditions of sanction are being violated, it reserve the right to terminate the grants-in-aid or to blacklist the Institute from future grant or any other financial assistance from the Government.
- (xii) 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.
- (xiii) The grants-in-aid is further subject to the conditions laid down in General Financial Rules as amended from time to time.
- (xiv) 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.

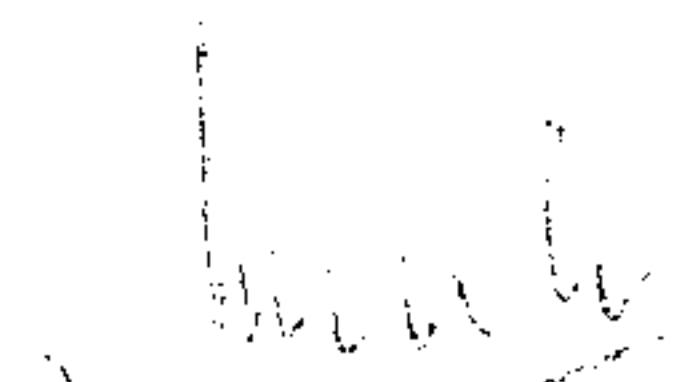
2. Unspent Balance

- a) Certified that the unspent balance of ₹0/- 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.

3. Certified that this sanction has been noted at S. No. 148 in the Register of Grants-in-aid.

4. The grantee organization shall voluntary disclose the assets created, facilities developed and activity undertaken through this grant before the Gram Sabha concerned and also submit and undertaking / certificate in this regard to this Ministry.

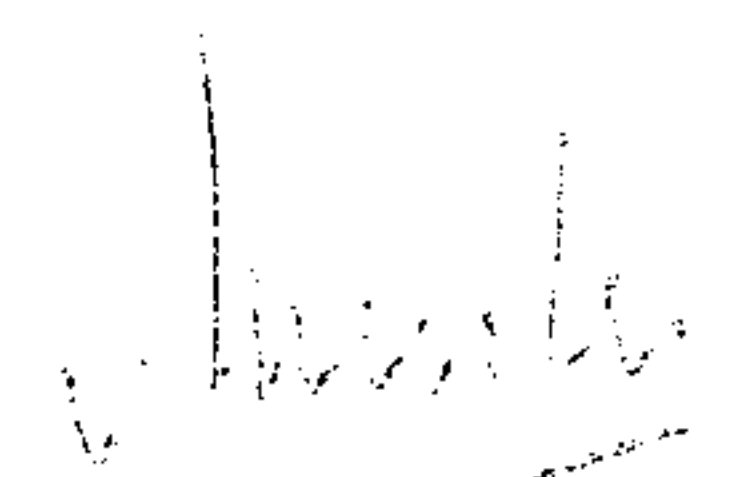
5. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of ₹6,10,400/- (Rupees Six Lakh Ten Thousand Four Hundred Only) for disbursement to Vardhman Mahavir Medical College & Safdarjung Hospital, New Delhi the grantee institution through telegraphically directly in their Account No. 26400200000043 in Bank of Baroda Branch at Safdarjung Hospital, New Delhi – 110029, RTGS Code - BARBOSAFECX.


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नया दिल्ली, भारत
New Delhi, India

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

7. This issues with the concurrence of Finance Division vide their Dy. No. 3782/JS&FA/2015 dated 09.02.2015.

Yours faithfully,


(K. Chandra Sekar)

Under Secretary to the Govt. of India

Tele: 23386980

(के. चन्द्र शेकर)
(K. CHANDRA SEKAR)
अवर सचिव/Under Secretary
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Ministry of Tribal Affairs
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Govt. of India, New Delhi

Copy to:

1. The Asstt. Admin Officer, Vardhman Mahavir Medical College & Safdarjung Hospital, New Delhi – 110029.
2. The Accountant General, Government of Delhi, New Delhi.
3. The Secretary, Backward Classes Welfare Department, Government of Delhi, New Delhi.
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/NIC/Spare copy-2.


(K. Chandra Sekar)

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Govt. of India, New Delhi

Annexure refer to sanction No. 11021/44/2007-Education (Part II) dated 27.02.2015

Details of grants being released to Vardhman Mahavir Medical College & Safdarjung Hospital, New Delhi for the year 2013-14 (Fresh) batch, Renewal of 6 months of 5th year of 2009-10 batch in 2013-14 during the year 2014-15 under the Scheme of Top Class Education

Grant for the year 2013-14 (Fresh) for 05 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/-	Books and Stationery	Computer	Total
1.	Ms. Mamta Kulkarni	MBBS 4 ½ years	15,000/-	19,500/-	26,400/-	3,000/-	-	63,900/-
2.	Mr. Praveen Meena	MBBS 4 ½ years	15,000/-	19,500/-	26,400/-	3,000/-	-	63,900/-
3.	Mr. Rakesh Kumar Meena	MBBS 4 ½ years	15,000/-	19,500/-	26,400/-	3,000/-	-	63,900/-
4.	Miss Sumitra Kumari Meena	MBBS 4 ½ years	15,000/-	19,500/-	26,400/-	3,000/-	-	63,900/-
5.	Mr. Sunil Meena	MBBS 4 ½ years	15,000/-	19,500/-	26,400/-	3,000/-	-	63,900/-
Total								3,19,500/-

(Rupees Three Lakh Nineteen Thousand Five 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.	Ms. Mamta Kulkarni	MBBS 4 ½ years	-	-	-	-	45,000/-	45,000/-
2.	Mr. Praveen Meena	MBBS 4 ½ years	-	-	-	-	45,000/-	45,000/-
3.	Mr. Rakesh Kumar Meena	MBBS 4 ½ years	-	-	-	-	45,000/-	45,000/-
4.	Miss Sumitra Kumari Meena	MBBS 4 ½ years	-	-	-	-	45,000/-	45,000/-
5.	Mr. Sunil Meena	MBBS 4 ½ years	-	-	-	-	45,000/-	45,000/-
Total								2,25,500/-

Total recurring + Non-recurring for the year 2013-14 (Fresh) = (₹3,19,500/- + ₹2,25,000/- = ₹5,44,500/-)
(Rupees Five Lakh Forty Four Thousand Five Hundred only)

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Grant for 2013-14 (Renewal of 6 months of 5th year of 2009-10) for 2 students

(i) Recurring grant

(Amt. in ₹)

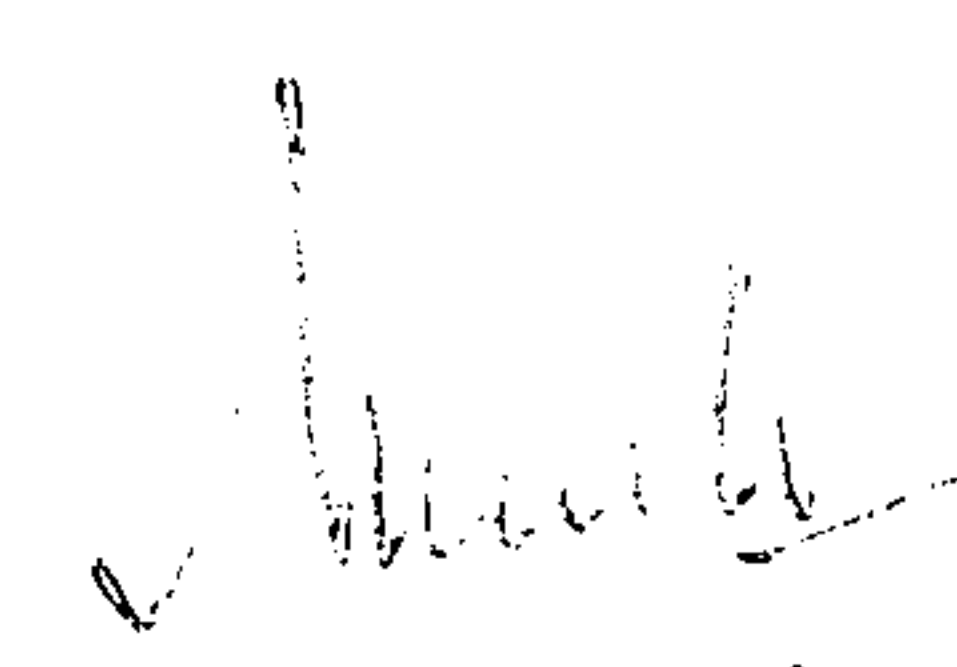
S. No.	Name of Student	Course of study alongwith duration of the course	Annual tuition fee	Other Non-refundable charges	Living Expenses @ ₹2,200/- for 6 months	Books and Stationery	Total
1.	Mr. Rajesh Meena	MBBS 4 & 1/2 years	7,500/-	9,250/-	13,200/-	3,000/-	32,950/-
2.	Mr. Ashu Kumar Meena	MBBS 4 & 1/2 years	7,500/-	9,250/-	13,200/-	3,000/-	32,950/-
Total							65,900/-

(Rupees Sixty Five Thousand Nine Hundred Only)

Total grant for the year 2013-14 (Fresh) (Recurring + Non-recurring), 2013-14 (Renewal of 6 months of 5th year of 2009-10 batch) (Recurring)

S. No.	Item	Amount in ₹
1.	Grant for the year 2013-14 (Fresh) for 05 students	5,44,500/-
2.	Grant for the year 2013-14 (Renewal of 6 months of 5 th year of 2009-10) for 2 students	65,900/-
Total		6,10,400/-

(Rupees Six Lakh Ten Thousand Four Hundred Only)


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