

No. 11021/31/2007-Education
GOVERNMENT OF INDIA
Ministry of Tribal Affairs
Education Section

Shastri Bhawan, New Delhi – 110001

Date: 25.03.2015

To,

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

Subject: Payment of grants-in-aid to Indian Institute of Technology, Madras under the Central Sector Scholarship Scheme of Top Class Education for ST Students for the year 2014-15 (Fresh), 2013-14(renewal of 4th year of 2010-11 batch), 2013-14 and 2014-15(3rd and 4th year renewal of 2011-12 batch),2013-14 and 2014-15 (2nd and 3rd year renewal of 2012-13 batch) during the year 2014-15.

Sir,

I am directed to refer to letter No. IITM/F.Acad/B8/2014 dated 13th November, 2014 from **Indian Institute of Technology, Madras** and to convey the sanction of the President of India for payment of recurring and non-recurring grants-in-aid of **₹15,77,185/- (Rupees Fifteen Lakhs Seventy Seven Thousand One hundred Eighty Five only)** to **Indian Institute of Technology, Madras** under the Central Sector Scholarship Scheme of Top Class Education for ST Students as per details given in **Annexure** for the year **2014-15 (Fresh), 2013-14(renewal of 4th year of 2010-11 batch), 2013-14 and 2014-15(3rd and 4th year renewal of 2011-12 batch),2013-14 and 2014-15 (2nd and 3rd year renewal of 2012-13 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 in the prescribed form GFR 19A for the grant released during this year shall be submitted along with the proposal immediately.
- (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 institution 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.


(Signature)

(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.

(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. 166 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 ₹15,77,185/- (Rupees Fifteen Lakhs Seventy Seven Thousand One hundred Eighty Five only) for disbursement to **Indian Institute of Technology, Madras** the grantee institution through telegraphically directly in their Account No. 10620824305 in State Bank of India, Branch at IIT Madras Campus Branch, Sardar Patel Road, Chennai – 600036, IFSC Code – SBIN0001055.

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 for 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. 3349/JS&FA/2015 dated 16.03.2015.

Yours faithfully,


(Nadeem Ahmad)

Under Secretary to the Govt. of India

Tele: 23386980

usedu-tribal@nic.in

(NADEEM AHMAD)
अधर सचिव/Under Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:

1. The Deputy Registrar (Acad.), Indian Institute of Technology Madras, Chennai – 600036.
2. The Accountant General, Government of Tamil Nadu, Chennai.
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu, Chennai.
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.


(Nadeem Ahmad)

Under Secretary to the Govt. of India

Tele: 23386980

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(NADEEM AHMAD)
अधर सचिव/Under Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

ANNEXURE

Annexure refer to sanction No. 11021/31/2007-Education dated 25.03.2015

Details of grants being released to Indian Institute of Technology, Madras for the year 2014-15 (Fresh), 2013-14(renewal of 4th year of 2010-11 batch), 2013-14 and 2014-15(3rd and 4th year renewal of 2011-12 batch),2013-14 and 2014-15 (2nd and 3rd year renewal of 2012-13 batch) during the year 2014-15 under the Scheme of Top Class Education.

Grant for the year 2013-14 (renewal of 4th year of 2010-11batch) 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 @ Rs. 2,200/- p.m.	Books and Stationery	Computer	Total
1.	Mr. Vankudoth Rahul	B. Tech 4 th year	-	13,942/-	26,400/-	3,000/-	-	43,342/-
2.	Mr. Sulthan Vijay Kumar	B. Tech 4 th year	-	13,942/-	26,400/-	3,000/-	-	43,342/-
3.	Mr. Rohit Tomar	B. Tech 4 th year	-	13,942/-	26,400/-	3,000/-	-	43,342/-
4.	Mr. Bhukya Kallan Kumar	B. Tech 4 th year	-	13,942/-	26,400/-	3,000/-	-	43,342/-
5.	Mr. Madavath Srinivas	B. Tech 4 th year	-	13,942/-	26,400/-	3,000/-	-	43,342/-
Total								2,16,710/-

(Rupees two lakh sixteen thousand seven hundred ten only)

Grant for the year 2013-14 (renewal for 3rd year of 2011-12 batch) 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 @ Rs. 2,200/- p.m.	Books and Stationery	Computer	Total
1.	Mr. Labudubariki Akhil	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
2.	Mr. Banoth Mrugender Lal	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
3.	Mr. Ramavth Ramesh Naik	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
4.	Mr. Guguloth Anil Kumar	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
5.	Mr. Abinash Deuri	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
Total								2,16,710/-

(Rupees two lakh sixteen thousand seven hundred ten only)

(Signature)
 (Name)
 Secretary
 Ministry of Tribal Affairs
 Government of India
 New Delhi

Grant for the year 2014-15 (renewal for 4th year of 2011-12 batch) for 05 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 @ Rs. 2,200/- p.m.	Books and Stationery	Computer	(Amt. in ₹)
								Total
1.	Mr. Labudubari Akhil	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
2.	Mr. Banoth Mrugender Lal	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
3.	Mr. Ramavth Ramesh Naik	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
4.	Mr. Guguloth Anil Kumar	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
5.	Mr. Abinash Deuri	B. Tech 4 th year	13,942/-	-	26,400/-	3,000/-	-	43,342/-
Total								2,16,710/-

(Rupees two lakh sixteen thousand seven hundred ten only)

Grant for the year 2013-14 (renewal for 2nd year of 2012-13 batch) for 05 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 @ Rs. 2,200/-	Books and Stationery	Computer	(Amt. in ₹)
							Total
1.	Mr. Korra Jayanth	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
2.	Mr. Naga Gopi Raju Nallagonda	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
3.	Mr. Palthya Varunkumar Naik	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
4.	Mr. Pasupuleti Hemanth Kumar	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
5.	Mr. Banavathu Ravi Raja Naik	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
Total							2,16,710/-

(Rupees two lakh sixteen thousand seven hundred ten only)

(Signature)
 (Stamp)
 OFFICE OF THE
 DEAN, STUDENT WELFARE
 JNTU K. J. Somaiya Institute
 of Technology, Hyderabad
 500 082

Grant for the year 2014-15 (renewal for 3rd year of 2012-13 batch) 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 @ Rs. 2,200/-	Books and Stationery	Computer	Total
1.	Mr. Korra Jayanth	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
2.	Mr. Naga Gopi Raju Nallagonda	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
3.	Mr. Palthya Varunkumar Naik	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
4.	Mr. Pasupuleti Hemanth Kumar	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
5.	Mr. Banavathu Ravi Raja Naik	B. Tech 4 th year	13,942/-	26,400/-	3,000/-	-	43,342/-
Total							2,16,710/-

(Rupees two lakh sixteen thousand seven hundred ten only)

Grant for the year 2014-15 (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 @ Rs. 2,200/-	Books and Stationery	Computer	Total
1.	Mr. Devarakonda Mohan	B. Tech 4 th year	24,327/-	26,400/-	3,000/-	-	53,727/-
2.	Mr. Vankudoth Pavan	B. Tech 4 th year	24,327/-	26,400/-	3,000/-	-	53,727/-
3.	Mr. Rajesh Naik Bhukya	B. Tech 4 th year	24,327/-	26,400/-	3,000/-	-	53,727/-
4.	Mr. Ajmeera Balaji Naik	B. Tech 4 th year	24,327/-	26,400/-	3,000/-	-	53,727/-
5.	Mr. K Naveen Kumar	B. Tech 4 th year	24,327/-	26,400/-	3,000/-	-	53,727/-
Total							2,68,635/-

(Rupees two lakh sixty eight thousand six hundred thirty five only)

(Signature)
 (Stamp)
 Head of the Institution
 Date: 10/05/2014

(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 @ Rs. 2,200/-	Books and Stationery	Computer	Total
1.	Mr. Devarakonda Mohan	B. Tech 4 th year	-	-	-	45,000/-	45,000/-
2.	Mr. Vankudoth Pavan	B. Tech 4 th year	-	-	-	45,000/-	45,000/-
3.	Mr. Rajesh Naik Bhukya	B. Tech 4 th year	-	-	-	45,000/-	45,000/-
4.	Mr. Ajmeera Balaji Naik	B. Tech 4 th year	-	-	-	45,000/-	45,000/-
5.	Mr. K Naveen Kumar	B. Tech 4 th year	-	-	-	45,000/-	45,000/-
Total							2,25,000/-

Total recurring + Non-recurring for the year 2014-15 (Fresh) = (₹2,68,635/- + ₹2,25,000/- = ₹4,93,635/-) (Rupees four lakh ninety three thousand six hundred thirty five only)

Total grant for the year 2014-15 (Fresh), 2013-14(renewal of 4th year of 2010-11 batch), 2013-14 and 2014-15(3rd and 4th year renewal of 2011-12 batch),2013-14 and 2014-15 (2nd and 3rd year renewal of 2012-13 batch) (Recurring + Non-recurring)

S. No.	Item	Amount
1.	Grant for the year 2013-14 (renewal for 4 th year of 2010-11 batch) for 05 students	2,16,710/-
2.	Grant for the year 2013-14 (renewal for 3 rd year of 2011-12 batch) for 05 students	2,16,710/-
3.	Grant for the year 2014-15 (renewal for 4 th year of 2011-12 batch) for 05 students	2,16,710/-
4.	Grant for the year 2013-14 (renewal for 2 nd year of 2012-13 batch) for 05 students	2,16,710/-
5.	Grant for the year 2014-15 (renewal for 3 rd year of 2012-13 batch) for 05 students	2,16,710/-
6.	Grant for the year 2014-15 (fresh) for 05 students	4,93,635/-
Total		15,77,185/-

(Rupees Fifteen lakhs Seventy Seven Thousand One Hundred Eighty Five only)


(Signature)
OFFICE OF THE
FOR THE
MINISTER, HIGHER
EDUCATION, GOVT.
OF KARNATAKA