

No. 11021/56/2007-Education
GOVERNMENT OF INDIA
Ministry of Tribal Affairs
Education Section

Shastri Bhawan, New Delhi – 110001
Date: 27.03.2015


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

Subject: Payment of grants-in-aid to Indira Gandhi Rashtriya Uran Akademi, Rae Bareli, Uttar Pradesh under the Central Sector Scholarship Scheme of Top Class Education for ST Students for the year 2013-14 (Fresh) and 2014-15 (Fresh) during the year 2014-15.

Sir,

I am directed to refer to letter No. IGRUA:ST:32:884 dated 15th December, 2014 from **Indira Gandhi Rashtriya Uran Akademi, Rae Bareli, Uttar Pradesh** and to convey the sanction of the President of India for payment of recurring and non-recurring grants-in-aid of ₹ 2,42,52,200 /- (**Rupees Two Crore Fourty Two Lakhs Fifty Two Thousand Two Hundred only**) to **Indira Gandhi Rashtriya Uran Akademi, Rae Bareli, Uttar Pradesh** 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) and 2014-15 (fresh) 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 the proposal immediately after the close of the financial year 2013-14. 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 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) 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.


(NADEEM AHMAD)
Joint Secretary (Education)
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi - 110001

(vi) 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 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 reserves 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. 185 in the Register of Grants-in-aid.

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

5. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of ₹ 2,42,52,200/- (**Rupees Two Crore Fourty Two Lakhs Fifty Two Thousand Two Hundred only**) for disbursement to **Indira Gandhi Rashtriya Uran Akademi, Uttar Pradesh** the grantee institution through telegraphically directly in their Account No. 30465741888 in State Bank of India, Fursatganj Branch, IFSC Code – SBIN0011487, MICR Code – 229002063.


(**नादीम अहमद**)
(**NADEEM AHMAD**)
असिस्टेंट सचिव/Under Secretary
ग्रामीण उर्जा विभाग
Ministry of Tribal Affairs
असिस्टेंट सचिव, ग्रामीण उर्जा विभाग
Govt. of India, New Delhi

6. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minority (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- 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. 2989/JS&FA/2015 dated 26.03.2015.

Yours faithfully

(Nadeem Ahmed)

Under Secretary to the Govt. of India

Tele: 23386980

usedu-tribal@nic.in

(नदीम अहमद)
(Nadeem Ahmed)
Under Secretary
Ministry of Tribal Affairs
New Delhi, New Delhi

Copy to:

1. The Students Counsellor, Indira Gandhi Rashtriya Uran Akademi, Fursatganj Airfield, Distt. CSM Nagar – 229302, Uttar Pradesh.
2. The Accountant General, Government of Uttar Pradesh, Lucknow.
3. The Secretary, Backward Classes Welfare Department, 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.

(Nadeem Ahmed)

Under Secretary to the Govt. of India

Tele: 23386980

usedu-tribal@nic.in

(नदीम अहमद)
(Nadeem Ahmad)
Under Secretary
Ministry of Tribal Affairs
New Delhi, New Delhi

Details of grants being released to Indira Gandhi Rashtriya Uran Akademi, Uttar Pradesh for the year 2013-14 (fresh) and 2014-15 (fresh) during the year 2014-15 under the Scheme of Top Class Education

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/- for 18 months	Books and Stationery	Computer	Total
1.	Mr. Sakaldeep Kachhap	Ab-intioto CPL course (18 months)	32,50,000/-	1,30,000/-	39,600/-	-	-	34,19,600/-
2.	Mr. Kamei Gong	Ab-intioto CPL course (18 months)	32,50,000/-	1,30,000/-	39,600/-	-	-	34,19,600/-
3.	Mr. Pradeep Kachhap	Ab-intioto CPL course (18 months)	32,50,000/-	1,30,000/-	39,600/-	-	-	34,19,600/-
4.	Mr. Bishal Oraon	Ab-intioto CPL course (18 months)	32,50,000/-	1,30,000/-	39,600/-	-	-	34,19,600/-
5.	Mr. Dhanavath Vijay	Ab-intioto CPL course (18 months)	32,50,000/-	1,30,000/-	39,600/-	-	-	34,19,600/-
Total								1,70,98,000/-

(Rupees One Crore Seventy Lakhs Ninety Eight Thousand 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 @ Rs. 2,200/-	Books and Stationery	Computer	Total
1.	Mr. Sakaldeep Kachhap	Ab-intioto CPL course (18 months)	-	-	-	-	45,000/-	45,000/-
2.	Mr. Kamei Gong	Ab-intioto CPL course (18 months)	-	-	-	-	45,000/-	45,000/-
3.	Mr. Pradeep Kachhap	Ab-intioto CPL course (18 months)	-	-	-	-	45,000/-	45,000/-
4.	Mr. Bishal Oraon	Ab-intioto CPL course (18 months)	-	-	-	-	45,000/-	45,000/-
5.	Mr. Dhanavath Vijay	Ab-intioto CPL course (18 months)	-	-	-	-	45,000/-	45,000/-
Total								2,25,000/-

Total recurring + Non-recurring for the year 2012-13 (fresh) = (₹1,70,98,000/- + ₹ 2,25,000/- = ₹ 1,73,23,000/-) (Rupees One Crore Seventy Three Lakhs Twenty Three Thousand only)

(नादीम अहमद)
(NADEEM AHMAD)
Joint Secretary (General)
Ministry of Tribal Affairs
101, W-1, 1st Floor,
Govt. of India, New Delhi

Grant for the year 2013-14 (fresh) for 02 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 18 months	Books and Stationery	Computer	Total
1.	Mr. Rohan Suhas Natwadkar	Ab-initio CPL course (18 months)	32,50,000/-	1,30,000/-	39,600/-	-	-	34,19,600/-
2.	Mr. Narendra Kumar Meena	Ab-initio CPL course (18 months)	32,50,000/-	1,30,000/-	39,600/-	-	-	34,19,600/-
Total								68,39,200/-

(Rupees one crore two lakh fifty eight thousand eight 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/- for 18 months	Books and Stationery	Computer	Total
1.	Mr. Rohan Suhas Natwadkar	Ab-initio CPL course (18 months)	-	-	-	-	45,000/-	45,000/-
2.	Mr. Narendra Kumar Meena	Ab-initio CPL course (18 months)	-	-	-	-	45,000/-	45,000/-
Total								90,000/-

Total recurring + Non-recurring for the year 2013-14 (fresh) = (₹68,39,200/- + ₹ 90,000/- = ₹69,69,200/-)
(Rupees Sixty Nine Lakhs Sixty Nine Thousand Two hundred only)

Total grant for the year 2014-15 (fresh) (Recurring + Non-recurring)

S. No.	Item	Amount
1.	Grant for the year 2014-15 (fresh) for 05 students	1,73,23,000/-
2.	Grant for the year 2013-14 (fresh) for 02 students	69,69,200/-
Total		2, 42, 52,200/-

(Rupees Two Crore Fourty Two Lakhs Fifty Two Thousand Two Hundred only)


 (नादीम अहमद)
 (NADEEM AHMAD)
 Joint Secretary/Under Secretary
 Ministry of Tribal Affairs
 Government of India, New Delhi

