

No. 11021/60/2007-Education (Part II)
GOVERNMENT OF INDIA
Ministry of Tribal Affairs
Education Section

Shastri Bhawan, New Delhi – 110001
Date: 08.03.2016

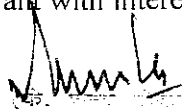
To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Payment of grants-in-aid to Motilal Nehru National Institute of Technology, Allahabad under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2012-13 (Fresh), 2013-14 (Fresh), 2013-14 (2nd year Renewal of 2012-13 batch), 2014-15 (Renewal of 3rd year of 2012-13 batch), 2014-15 (Renewal of 2nd year of 2013-14 batch), 2014-15 (Fresh), 2015-16 (Renewal of 2nd year of 2014-15 batch) during the year 2015-16.

Sir,

I am directed to refer to letter No. 603/DSW/ST/2015-16 dated 06th Jan, 2016 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 ₹16,81,190/- (**Rupees Sixteen Lakh Eighty One Thousand One Hundred Ninety only**) and to release grant-in-aid of ₹16,22,130/- (**Rupees Sixteen Lakh Twenty Two Thousand One Hundred Thirty only**) to **Motilal Nehru National Institute of Technology, Allahabad** after adjusting of unspent balance of ₹59,060/- under the Central Sector Scholarship Scheme of **National Fellowship and Scholarship for Higher Education for ST Students** as per details given in **Annexure** for the year **2012-13 (Fresh), 2013-14 (Fresh), 2013-14 (2nd year Renewal of 2012-13 batch), 2014-15 (Renewal of 3rd year of 2012-13 batch), 2014-15 (Renewal of 2nd year of 2013-14 batch), 2014-15 (Fresh), 2015-16 (Renewal of 2nd year of 2014-15 batch) during the year 2015-16**. 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 2015-16. 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) 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


S. CHAKRABARTY
Joint Secretary

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.

(vi) 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.

(vii) 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.

(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 statement 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 the 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 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.

(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.

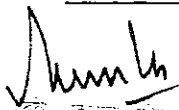
(xiv) The grants-in-aid is further subject to the conditions laid down in General Financial Rules as amended from time to time.

(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 ₹59,060/- 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. 44 in the Register of Grants-in-aid.


S. CHANDRA
SECRETARY
DEPARTMENT OF
HIGHER EDUCATION
GOVERNMENT OF
INDIA

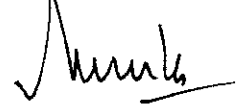
4. The grantee organization shall voluntarily disclose the assets created, facilities developed and activity undertaken through this grant before the Gram Sabha concerned and also submit and undertaking / certificate in this regard to this Ministry.

5. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of ₹16,22,130/- (Rupees Sixteen Lakh Twenty Two Thousand One Hundred Thirty Only) for disbursement to Motilal Nehru National Institute of Technology, Allahabad the grantee institution through telegraphically directly in their Account No. 718401011002144 in Vijaya Bank, Branch at MNNIT Teliarganj Allahabad, IFSC Code – VIJB0007184, MICR Code – 211029004.

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), 13-National Fellowship and Scholarships for Higher Education for ST Students- 08.13.31-Grants-in-aid (General) Plan under Demand No. 98- Ministry of Tribal Affairs for the year 2015-16.

7. This issues with the concurrence of Finance Division vide their Dy. No 6973/JS&FA/2016 dated 26.02.2016.

Yours faithfully,



(K. Chandra Sekar)

Under Secretary to the Govt. of India

Tele: 23385570

usedu-tribal@nic.in

(क. चंद्र सेकार)
अवर सचिव/Under Secretary
जनजातीय कार्य 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)

Under Secretary to the Govt. of India

Tele: 23385570

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(क. चंद्र सेकार)
(K. CHANDRA SEKAR)
अवर सचिव/Under Secretary
जनजातीय कार्य विभाग
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Annexure refer to sanction No. 11021/60/2007-Education (Part II) dated 08.03.2016

Details of grants being released to Motilal Nehru National Institute of Technology, Allahabad for the year 2012-13 (Fresh), 2013-14 (Fresh), 2013-14 (2nd year Renewal of 2012-13 batch), 2014-15 (Renewal of 3rd year of 2012-13 batch), 2014-15 (Renewal of 2nd year of 2013-14 batch), 2014-15 (Fresh), 2015-16 Renewal of 2nd year of 2014-15 batch) during the year 2015-16 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students

Grant for the year 2012-13 (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/-	Books and Stationery	Computer	Total
1.	Mr. Pankaj Kumar Meena	B.Tech	46,475/-	11,088/-	15,000/-	3,000/-	-	75,563/-
2.	Mr. Rahul Kumar	B.Tech	46,475/-	11,088/-	15,000/-	3,000/-	-	75,563/-
3.	Mr. Ajay Kumar Meena	B.Tech	46,475/-	11,088/-	15,000/-	3,000/-	-	75,563/-
4.	Mr. Vikramaditya Meena	B.Tech	46,475/-	11,088/-	15,000/-	3,000/-	-	75,563/-
Total								3,02,252/-

(Rupees Three Lakh Two Thousand Two Hundred Fifty Two 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. Pankaj Kumar Meena	B. Tech	-	-	-	-	45,000/-	45,000/-
2.	Mr. Rahul Kumar	B. Tech	-	-	-	-	45,000/-	45,000/-
3.	Mr. Ajay Kumar Meena	B. Tech	-	-	-	-	45,000/-	45,000/-
4.	Mr. Vikramaditya Meena	B. Tech	-	-	-	-	45,000/-	45,000/-
Total								1,80,000/-

Total recurring + Non-recurring for the year 2013-14 (Fresh) = (₹3,02,252/- + ₹1,80,000/- = ₹4,82,252/-)
(Rupees Four Lakh Eighty Two Thousand Two Hundred Fifty Two Only)

(सं. 11021/60/2007-ए.ए.सी.)
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HIGHER EDUCATION
Ministry of Education
Government of India
New Delhi

Grant for the year 2013-14 (Fresh) 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/-	Books and Stationery	Computer	Total
1.	Mr. Manoj Kumar Meena	B.Tech	46,475/-	11,088/-	15,000/-	3,000/-	-	75,563/-
2.	Mr. Chetram Meena	B.Tech	46,475/-	11,088/-	15,000/-	3,000/-	-	75,563/-
3.	Mr. Pralahad Meena	B.Tech	46,475/-	11,088/-	15,000/-	3,000/-	-	75,563/-
Total								2,26,689/-

(Rupees Two Lakh Twenty Six Thousand Six Hundred Eighty Nine only)

Grant for the year 2013-14 (2nd year Renewal of 2012-13) 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/-	Books and Stationery	Computer	Total
1.	Mr. Ajay Kumar Meena	B.Tech	46,375/-	11,088/-	15,000/-	3,000/-	-	75,463/-
2.	Mr. Vikramaditya Meena	B.Tech	46,375/-	11,088/-	15,000/-	3,000/-	-	75,463/-
3.	Mr. Pankaj Kumar Meena	B.Tech	46,375/-	11,088/-	15,000/-	3,000/-	-	75,463/-
Total								2,26,389/-

(Rupees Two Lakh Twenty Six Thousand Three Hundred Eighty Nine Only)

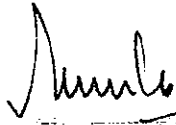
Grant for the year 2014-15 (3rd year Renewal of 2012-13) for 01 student

(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.	Mr. Vikramaditya Meena	B.Tech	46,951/-	11,088/-	15,000/-	3,000/-	-	76,039/-
Total								76,039/-

(Rupees Seventy Six Thousand Thirty Nine Only)


[Signature]
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Grant for the year 2014-15 (2nd year Renewal of 2013-14) 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/-	Books and Stationery	Computer	Total
1.	Mr. Pralahad	B.Tech	46,651/-	11,088/-	15,000/-	3,000/-	-	75,739/-
2.	Mr. Chetram Meena	B.Tech	46,651/-	11,088/-	15,000/-	3,000/-	-	75,739/-
3.	Mr. Manoj Kumar Meena	B.Tech	46,651/-	11,088/-	15,000/-	3,000/-	-	75,739/-
Total								2,27,217/-

(Rupees Two Lakh Twenty Seven Thousand Two Hundred Seventeen Only)

Grant for the year 2014-15 (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/-	Books and Stationery	Computer	Total
1.	Ms. Alka Meena	B.Tech	81,475/-	11,088/-	15,000/-	3,000/-	-	1,10,563/-
2.	Mr. Harlongbi Hanse	B.Tech	81,475/-	11,088/-	15,000/-	3,000/-	-	1,10,563/-
Total								2,21,126/-

(Rupees Two Lakh Twenty One Thousand One Hundred Twenty Six only)

Grant for the year 2015-16 (Renewal for 2nd year of 2014-15 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/-	Books and Stationery	Computer	Total
1.	Ms. Alka Meena	B. Tech.	81,651/-	11,088/-	15,000/-	3,000/-		1,10,739/-
2.	Mr. Harlongbi Hanse	B. Tech.	81,651/-	11,088/-	15,000/-	3,000/-		1,10,739/-
Total								2,21,478/-

(Rupees Two Lakh Twenty One Thousand Four Hundred Seventy Eight only)

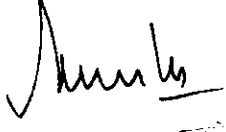
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Total grant for the year 2012-13 (Fresh), 2013-14 (Fresh), 2013-14 (2nd year Renewal of 2012-13 batch), 2014-15 (Renewal of 3rd year of 2012-13 batch), 2014-15 (Renewal of 2nd year of 2013-14 batch), 2014-15 (Fresh), 2015-16 Renewal of 2nd year of 2014-15 batch) during the year 2015-16 (Recurring + Non-recurring)

S. No.	Item	Amount
1.	Grant for the year 2012-13 (Fresh) for 04 students	4,82,252/-
2.	Grant for the year 2013-14 (Fresh) for 03 students	2,26,689/-
3.	Grant for the year 2013-14 (Renewal for 2nd year of 2012-13 batch) for 03 students	2,26,389/-
4.	Grant for the year 2014-15 (Renewal for 3rd year of 2012-13 batch) for 01 students	76,039/-
5.	Grant for the year 2014-15 (Renewal for 2nd year of 2013-14 batch) for 03 students	2,27,217/-
6.	Grant for the year 2014-15 (Fresh) for 02 students	2,21,126/-
7.	Grant for the year 2015-16 (Renewal for 2nd year of 2014-15 batch) for 02 students	2,21,478/-
	Total	16,81,190/-
	(Less) Unspent amount	59,060/-
	Net amount to be released	16,22,130/-

(Rupees Sixteen Lakh Twenty Two Thousand One Hundred Thirty only)


 (श्री. चन्द्रा सेकार)
 G.K. CHANDRA SEKAR
 अधीर सचिव / Under Secretary
 जनजातीय कार्य विभाग
 Ministry of Tribal Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi