

No. 11021/52/2007-Education (Part II)
GOVERNMENT OF INDIA
Ministry of Tribal Affairs
Education Section

Shastri Bhawan, New Delhi – 110001

Date: 12.08.2014

To,


The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110115

Subject: Payment of grants-in-aid to Indian Institute of Information Technology, Design & Manufacturing, Jabalpur, Madhya Pradesh under the Central Sector Scholarship Scheme of Top Class Education for ST Students for the year 2013-14 (Fresh), 2011-12 (Renewal for 3rd year of 2009-10 batch), 2012-13 (Renewal for 4th year of 2009-10 batch), 2012-13 (Renewal for 2nd year of 2011-12 batch), 2013-14 (Renewal for 3rd year of 2011-12 batch) and 2013-14 (Renewal for 2nd year of 2012-13 batch) during the year 2014-15.

Sir,

I am directed to refer to letter No. IITDMJ/R/2013/11/3464 dated 26th November, 2013 from **Indian Institute of Information Technology, Design & Manufacturing, Jabalpur, Madhya Pradesh** and to convey the sanction of the President of India for payment of recurring and non-recurring grants-in-aid of ₹4,62,200/- (Rupees Four Lakh Sixty Two Thousand Two Hundred only) and to release grants-in-aid of ₹4,14,867/- (Rupees Four Lakh Fourteen Thousand Eight Hundred Sixty Seven only) after adjusting of unspent balance of ₹47,333/- to **Indian Institute of Information Technology, Design & Manufacturing, Jabalpur, Madhya 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), 2011-12 (Renewal for 3rd year of 2009-10 batch), 2012-13 (Renewal for 4th year of 2009-10 batch), 2012-13 (Renewal for 2nd year of 2011-12 batch), 2013-14 (Renewal for 3rd year of 2011-12 batch) and 2013-14 (Renewal for 2nd year 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) 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 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


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Ministry of Tribal Affairs
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New Delhi

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.

(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.

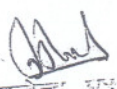
(xiv) The accounts of the grantee institution shall be audited by the C&AG of India under Section 14 of the C&AG of India(Duties, Powers and Condition of Service) Act, 1971.

2. Unspent Balance

a) Certified that the unspent balance of ₹47,333/- 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.



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4. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of ₹4,14,867/- (Rupees Four Lakh Fourteen Thousand Eight Hundred Sixty Seven only) for disbursement to **Indian Institute of Information Technology, Design & Manufacturing, Jabalpur, Madhya Pradesh** the grantee institution through telegraphically directly in their Account No. 50030581281 in Allahabad Bank, Branch at Dumma Airport Road, P.O. Khamaria, Jabalpur – 482005, IFSC Code – ALLA0212433.

5. The expenditure is debitale 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.**

6. This issues with the concurrence of Finance Division vide their Dy. No. 3478/JS&FA/2014 dated 21.07.2014.

Yours faithfully,



(Rajendra Prasad)

Under Secretary to the Govt. of India

Tele: 23386980

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अवर सचिव/Under Secretary
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Ministry of Tribal Affairs
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Govt. of India, New Delhi

Copy to:

1. Mr. R.P. Dwivedi, Deputy Registrar (F&A), Indian Institute of Information Technology, Design & Manufacturing, Dumna Airport Road, Post – Khamaria, Jabalpur – 482005, Madhya Pradesh.
2. The Accountant General, Government of Madhya Pradesh, Bhopal.
3. The Secretary, Backward Classes Welfare Department, Government of Madhya Pradesh, Bhopal.
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.
8. NIC for uploading on the Ministry's website.
9. Hindi Section for making Hindi version.



(Rajendra Prasad)

Under Secretary to the Govt. of India

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Ministry of Tribal Affairs
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Govt. of India, New Delhi

Annexure refer to sanction No. 11021/17/2007-Education (Part II) dated 12.08.2014

Details of grants being released to Institute of Information Technology, Design & Manufacturing, Jabalpur, Madhya Pradesh for the year 2013-14 (Fresh), 2011-12 (Renewal for 3rd year of 2009-10 batch), 2012-13 (Renewal for 4th year of 2009-10 batch), 2012-13 (Renewal for 2nd year of 2011-12 batch), 2013-14 (Renewal for 3rd year of 2011-12 batch) and 2013-14 (Renewal for 2nd year of 2012-13 batch) during the year 2013-14 under the Scheme of Top Class Education

Grant for the year 2013-14 (fresh) 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. Badavath Suhas Ram	B. Tech 4 yrs.	9,000/-	4,000/-	24,000/-	3,000/-	-	40,000/-
Total								40,000/-

(Rupees Forty 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 @ ₹2,200/-	Books and Stationery	Computer	Total
1.	Mr. Badavath Suhas Ram	B. Tech 4 yrs.	-	-	-	-	45,000/-	45,000/-
Total								45,000/-

Total recurring + Non-recurring for the year 2013-14 (fresh) = (₹40,000/- + ₹45,000/- = ₹85,000/-
(Rupees Eighty Five Thousand only)

Grant for the year 2011-12 (renewal for 3rd year of 2009-10 batch) for 01 student

(i) Recurring grant

(Amt. in ₹)

S. No.	Name of Student	Course of study along with duration of the course	Annual tuition fee	Other Non-refundable charges	Living Expenses @ ₹2,200/-	Books and Stationery	Computer	Total
1.	Mr. Hem Chand Meena	B. Tech 3 rd year	5,500/-	-	22,400/-	3,000/-	-	30,900/-
Total								30,900/-

(Rupees Thirty Thousand Nine Hundred only)

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Grant for the year 2012-13 (renewal for 4th year of 2009-10 batch) for 02 students

(i) Recurring grant

(Amt. in ₹)

S. No.	Name of Student	Course of study along with duration of the course	Annual tuition fee	Other Non-refundable charges	Living Expenses @ ₹2,200/-	Books and Stationery	Computer	Total
1.	Mr. Hem Chand Meena	B. Tech 4 th year	5,500/-	-	22,400/-	3,000/-	-	30,900/-
2.	Mr. Gugulothu Sathyanarayhana	B. Tech 4 th year	5,500/-	-	22,400/-	3,000/-	-	30,900/-
Total								61,800/-

(Rupees Sixty One Thousand Eight Hundred only)

Grant for the year 2012-13 (Renewal for 2nd year of 2011-12 batch) for 02 students

(i) Recurring grant

(Amt. in ₹)

S. No.	Name of Student	Course of study along with duration of the course	Annual tuition fee	Other Non-refundable charges	Living Expenses @ ₹2,200/-	Books and Stationery	Computer	Total
1.	Mr. Sanjeev Kumar Meena	B. Tech 4 yrs.	5,500/-	-	22,400/-	3,000/-	-	30,900/-
2.	Mr. Vinod Meena	B. Tech 4 yrs.	5,500/-	-	22,400/-	3,000/-	-	30,900/-
Total								61,800/-

(Rupees Sixty One Thousand Eight Hundred only)

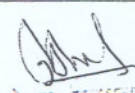
Grant for the year 2013-14 (Renewal for 3rd year of 2011-12 batch) for 05 students

(i) Recurring grant

(Amt. in ₹)

S. No.	Name of Student	Course of study along with duration of the course	Annual tuition fee	Other Non-refundable charges	Living Expenses @ ₹2,200/-	Books and Stationery	Computer	Total
1.	Mr. Pankaj Ku. Meena	B. Tech 4 yrs.	5,500/-	-	22,400/-	3,000/-	-	30,900/-
2.	Mr. Dinesh Kumar Meena	B. Tech 4 yrs.	5,500/-	-	22,400/-	3,000/-	-	30,900/-
3.	Mr. Jathavath Ram Prashanth Naik	B. Tech 4 yrs.	5,500/-	-	22,400/-	3,000/-	-	30,900/-
Total								92,700/-

(Rupees Ninety Two Thousand Seven Hundred only)


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Grant for the year 2013-14 (Renewal for 2nd 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 @ ₹2,200/-	Books and Stationery	Computer	Total
1.	Mr. Hemant Meena	B. Tech 4 yrs.	7,000/-	-	16,000/-	3,000/-	-	26,000/-
2.	Mr. Kuldeep Meena	B. Tech 4 yrs.	7,000/-	-	16,000/-	3,000/-	-	26,000/-
3.	Mr. Lokesh Meena	B. Tech 4 yrs.	7,000/-	-	16,000/-	3,000/-	-	26,000/-
4.	Mr. Ankit Kumar Meena	B. Tech 4 yrs.	7,000/-	-	16,000/-	3,000/-	-	26,000/-
5.	Mr. Lalit Kumar Meena	B. Tech 4 yrs.	7,000/-	-	16,000/-	3,000/-	-	26,000/-
Total								1,30,000/-

(Rupees One Lakh Thirty Thousand only)

Total grant for the year 2013-14 (Fresh), 2011-12 (Renewal for 3rd year of 2009-10 batch), 2012-13 (Renewal for 4th year of 2009-10 batch), 2012-13 (Renewal for 2nd year of 2011-12 batch), 2013-14 (Renewal for 3rd year of 2011-12 batch) and 2013-14 (Renewal for 2nd year of 2012-13 batch) (Recurring + Non-recurring)

S. No.	Item	Amount
1.	Grant for the year 2013-14 (fresh) for 01 student	85,000/-
2.	Grant for the year 2011-12 (renewal for 3 rd year of 2009-10 batch) for 01 student	30,900/-
3.	Grant for the year 2012-13 (renewal for 4 th year of 2009-10 batch) for 02 students	61,800/-
4.	Grant for the year 2012-13 (Renewal for 2 nd year of 2011-12 batch) for 02 students	61,800/-
5.	Grant for the year 2013-14 (Renewal for 3 rd year of 2011-12 batch) for 05 students	92,700/-
6.	Grant for the year 2013-14 (Renewal for 2 nd year of 2012-13 batch) for 05 students	1,30,000/-
Total		4,62,200/-
(Less) Unspent balance		47,333/-
Net amount to be released		4,14,867/-

(Rupees Four Lakh Fourteen Thousand Eight Hundred Sixty Seven only)


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