

F.No.1-46/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

CALEM

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 6th September, 2016

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.



Subject: Payment of Grant-in-Aid Plan under recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 1,09,00,000/- (Rupees one crore and nine lakh only) as Grant-in-Aid Plan under recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 003 - Training, 02 - National Mission on Teacher & Teaching (NMTT), 02.01.31 - Grants-in-aid General under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General

Office of the Vice-Chancellor
NUEPA
No. 91213
Date: 3/2/16

Adm. Staff
wr 10.10.16

For

3/2/16

Registrar

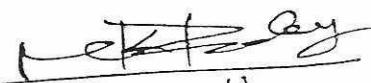
Shri Kamal

Under Secretary
Min. of H. R. D.
Department of Higher Edn.

Financial Rules 2005 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rs. 1,09,00,000/- (Rupees one crore and nine lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the Institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch. Canara Bank Account no.-1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 3003/2016 dated 11.08.2016 and certified by IF-I Section vide their Dy. No.519/16-IF.I dated 23.08.2016. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. The Sanction ID and e-bill has been generated.

Yours faithfully,



(M.K. Pandey)

Under Secretary to the Govt. of India
Tel No. – 011-23381434

(मृणाल कान्त पाण्डेय)

(M. K. PANDEY)

Under Secretary

Govt. of India

Min. of H. R.

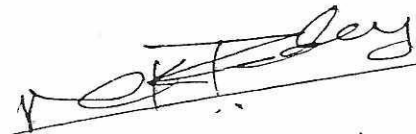
उच्चतर शिक्षा विभाग/D/o Higher E.

नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, NUEPA - 24.6.18/16
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

24.6.18(1)/16



(मृणाल कान्त पाण्डेय)
(M. K. PANDEY)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
म. सं. वि. मंत्रालय/Min. of H. R. D.
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

F.No.1-46/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 6th September, 2016

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under Non- recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 46,00,000/- (Rupees forty six lakh only) as Grant-in-Aid Plan under non recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

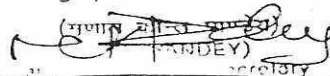
2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 789 - Special component plan for SCs, 17 - National Mission on Teacher & Teaching (NMTT), 17.01.35 - Creation of capital assets under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2005 and financial and accounting policies in this regard. Further, the


(NAME)
Secretary

accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rs. 46,00,000/- (Rupees forty six lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.- 1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 3003/2016 dated 11.08.2016 and certified by IF-I Section vide their Dy. No.519/16-IF.I dated 23.08.2016 . It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. The Sanction ID and e-bill has been generated.

Yours faithfully,



(M.K. Pandey)

Under Secretary to the Govt. of India

Tel No. – 011-23381434

(मुकुन्द कान्त पाण्डेय)

(M. K. PANDEY)

अवर सचिव/Under Secretary

भारत सरकार/Govt. of India


मानव संसाधन विभाग/Min. of H

नई दिल्ली/D/o High

नई दिल्ली/New Delhi

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- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, NUEPA. -24618/16
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002 24618(1)/1
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(मृणाल कान्होरा पाण्डेय)
(M. K. PANDEY)
अवर सचिव (वरिष्ठ सचिव)
भारत सरकार, नई दिल्ली
Min. of H. R. D.
D/o Higher Edn.
110002 New Delhi

letter

20/11

F.No.1-46/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 6th September, 2016

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 21,00,000/- (Rupees twenty one lakh only) as Grant-in-Aid Plan under recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.


2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 789 - Special component plan for SCs, 17 - National Mission on Teacher & Teaching. (NMTT), 17.01.31 - Grants-in-aid General under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2005 and financial and accounting policies in this regard. Further, the


अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
सा. स. वि. मंत्रालय/Min. of H. R. D.
सचकार भवन, कक्षा 101, उच्च शिक्षण विभाग

accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rs. 21,00,000/- (Rupees twenty one lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015, IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 3003/2016 dated 11.08.2016 and certified by IF-I Section vide their Dy. No.519/16-IF.I dated 23.08.2016. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

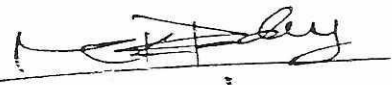
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.

11. The Sanction ID and e-bill has been generated.

Yours faithfully,



(M.K. Pandey)

Under Secretary to the Govt. of India

Tel No. - 011-23381434

(मुद्रांकित नाम/नाम)

Under Secretary
भारत सरकार, Govt. of India
सा. सं. शिक्षा विभाग/Min. of H. R. D.
उच्चतर शिक्षा विभाग/D/o Higher Edn.
नई दिल्ली/New Delhi

F.No.1-46/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan-
New Delhi, dated the 6th September, 2016

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under Non-recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of **Rs. 23,00,000/- (Rupees twenty three lakh only)** as Grant-in-Aid Plan under non-recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) during the financial year 2016-17.


2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 796 - Tribal area sub plan, 19 - National Mission on Teacher & Teaching (NMTT), 19.01.35 - Creation of capital assets under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2005 and financial and accounting policies in this regard. Further, the


Secretary
Ministry of Human Resource Development
Department of Higher Education
Shastri Bhawan, New Delhi

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- 2) The VC, NUEPA 24618/16
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- 4) IF.I Section
- 5) IFD
- 6) Guard File



(मुकुन्द क. पण्डेय)
(M. K. PANDEY)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
म. उ. वि. मंत्रालय/Min. of H. R. D.
प्रधान सचिव/Principal Secy/D/o Higher Edn,
नई दिल्ली/New Delhi

F.No.1-46/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

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Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 6th September, 2016

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The Pay and Accounts Officer
Pay and Accounts Office,
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Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under Non-recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of **Rs. 2,36,00,000/- (Rupees two crore thirty six lakh only)** as Grant-in-Aid Plan under non recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 003 - Training, 02 - National Mission on Teacher & Teaching (NMTT), 02.01.35 – Creation of capital assets under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

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(M. K. PANDEY)
Secretary
Ministry of Human Resource Development
Department of Higher Education
Shastri Bhawan, New Delhi

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5. The amount of Rs. 2,36,00,000/- (Rupees two crore thirty six lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill, by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015, IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 3003/2016 dated 11.08.2016 and certified by IF-I Section vide their Dy. No.519/16-IF.I dated 23.08.2016. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

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9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

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11. The Sanction ID and e-bill has been generated.

Yours faithfully,



(M.K. Pandey)

Under Secretary to the Govt. of India

Tel No. - 011-23381434

(मुकेश कान्त पाण्डेय)

(M. K. PANDEY)

अवर सचिव/Under Secretary

भारत सरकार Govt. of India

भा. सं. शिक्षा/Min. of H. R. D.

उच्चतर शिक्षा विभाग/D/o Higher Edn.

नई दिल्ली/New Delhi

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- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, NUEPA - 24618/16
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

24618 CD/16

M. K. Pandey

(मुणाल कान्त पाण्डेय)
(M. K. PANDEY)
अवर सचिव, उच्च शिक्षण विभाग, भारत
वर सचिव, उच्च शिक्षण विभाग, भारत
H. R. D.
पर एडन.
नई दिल्ली/New Delhi

F.No.1-46/2016-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 6th September, 2016

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

Sir,

I am directed to convey the sanction of the President of India for the payment of **Rs. 10,00,000/- (Rupees ten lakh only)** as Grant-in-Aid Plan under recurring to NUEPA for setting up of Centre for Academic Leadership and Education Management under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2016-17.

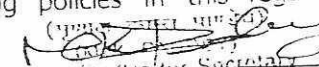
2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 80- General, Minor Head 796 - Tribal area sub plan, 19 - National Mission on Teacher & Teaching (NMTT), 19.01.31 - Grants-in-aid General under Demand No. 52, Department of Higher Education for the year 2016-17 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

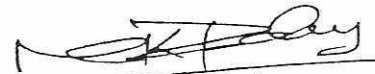
- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2005 and financial and accounting policies in this regard. Further, the


Secretary
Ministry of Human Resource Development
Government of India
Shastri Bhawan, New Delhi

accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rs. 10,00,000/- (Rupees ten lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed performa of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.- 1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 3003/2016 dated 11.08.2016 and certified by IF-I Section vide their Dy. No.519/16-IF.I dated 23.08.2016 . It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. The Sanction ID and e-bill has been generated.

Yours faithfully,



(M.K. Pandey)

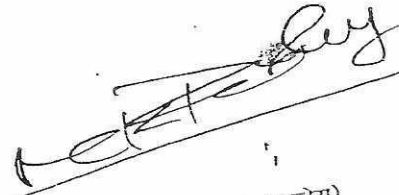
Under Secretary to the Govt. of India
Tel No. - 011-23381434

(गुणाल कांत पाण्डेय)
(M. K. PANDEY)
अवर सचिव, उच्चतर शिक्षा विभाग, Govt. of India
या. स. वि. मंत्रालय/Min. of H. R. D.
उच्चतर शिक्षा विभाग/D/o Higher Edn.
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, NUEPA - 24618/16
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

24618(1)/2016



(मृगाल कान्त पाण्डेय)
(M. K. PANDEY)
अवर सचिव/Under Secretary
भारत सरकार, Ministry of India
मा. श. उ. वि. वि. Higher Edn.
उच्चतर शिक्षा विभाग, Higher Edn.
नई दिल्ली/New Delhi



Revathy Vishwanath
Assistant Director
RPS Division In-charge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बाक्स-10528, अरूना आसफ अली मार्ग,
नई दिल्ली-110067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi-110 067

EPABX : 26179849-51 Fax : 91-11-26179836

E-mail : info@icssr.org Website : www.icssr.org

F.No: RESPRO/67/2013-14/CSSR/RPS

Dated: 31.03.2016

The Registrar
National University of Educational
Planning and Administration (NUEPA)
17-B, Sri Aurobindo Marg
New Delhi - 110016

Subject: Releasing the 1st Installment of Grant of the Project entitled, "Dealing with Diversity, Discrimination and Inequalities: Reforming Higher Education for Civil Learning Democratic Action and Promoting Citizenship" - Phase II

Dear Sir,

Please find enclosed a Cheque No. 057150 dated 31.03.2016 for Rs.6,40,000 /- (Rupees Six Lakh & Forty Thousand Only) drawn on Canara Bank, New Delhi. The amount represents the 1st installment of the subject mentioned project sanctioned to NUEPA.

Kindly acknowledge the receipt of the Cheque.

Yours' Sincerely

Revathy Vishwanath

(Revathy Vishwanath)

Encl: as above

Copy to: For information

1. Office Copy

[Signature]
4/16
27
[Signature]

R.No. 911/66
₹ 6,40,000/-
Cheque- 057150
dt. 31-03-16

केनरा बैंक

Canara Bank

इस्सार्. रिसर्च सेन्टर, नई दिल्ली - 110 067
ICSSR RESEARCH CENTRE, NEW DELHI - 110 067
2013/CSP/SB2 IFSC - CNRB0008474

"Valid for three months only from the date of instrument"

बैंक SB

D D M M Y Y Y Y

Pay Registrar, NUEPA, New Delhi.

या धारक को Or Bearer

Rupees रुपये Six lakh & forty thousand only.

अदा करें

₹

6,40,000/-

खा. सं. A/c. No. 8474101050825

"Payable at par at all our branches in India"

Registrar
Asstt. Director
ICSSR, New Delhi

DCFO
ICSSR, New Delhi
Please sign above

⑈057150⑈ 110015180⑈

31



Revathy Vishwanath
Assistant Director
RP Division In-charge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुना आसफ अली मार्ग,
नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836
E-mail : info@icssr.org Website : www.icssr.org

F.No. G.-7/2015-16/ICSSR/RPS



Dated: 15.06.2016

To
The Registrar
NUEPA, National University of Educational
Planning and Administration, 17-B
Sri Arurobindo Marg
New Delhi - 110016

Subject: Releasing the 1st Installment of Grant of the Project entitled, State Political in Higher Education: Policy Evolution on Critical Aspects'

Dear Sir,

Please find enclosed a Cheque No. 057629 dated 10.06.2016 for Rs.10,00,000/- (Rupees Ten Lakh only) drawn on Canara Bank, New Delhi. The amount represents the 1st installment of the subject mentioned project sanctioned to Dr. A Mathew

Kindly acknowledge the receipt of the Cheque.

Yours' Sincerely

Revathy
(Revathy Vishwanath)

Encl: as above

Copy to: For information

1. Dr. A Mathew
NUEPA, National University of Educational
Planning and Administration, 17-B
Sri Arurobindo Marg
New Delhi - 110016

2. Office Copy

Dr. A. Mathew
₹ 10,00,000/-
ICSSR - Dr. A. Mathew
1st. U.

24/6/16

23/6/16



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI - 110 067
Website: www.icssr.org



* 7
①

Dr S.M. Verma
Assistant Director(RFS)
011-26741459,26742837.
e-mail: rfsdivisionicssr@gmail.com

Registered Post

F.No.2-33/2015-16/SF

13/06/2016

R/S (S.M. Verma)
16/6/16

The Registrar
National University of Education Planning and Administration,
17-B, Sri Aurobindo Marg,
New Delhi- 110016

Dear Sir

I am sending herewith a Crossed Cheque No.057466 dated 08.06.2016 drawn in favour of **The Registrar, National University of Education Planning and Administration, New Delhi.** on the Canara Bank, New Delhi for **Rs.2,60,000/- (Rupees Two lakh sixty thousand only).** The amount represent 1st instalment of 1st year Senior Fellowship to **Dr. A. Mathew** as sanctioned vide this Councils' letter of even number dated 29.02.2016.

Kindly acknowledge the receipt of the payment.

Yours sincerely,
(S.M. Verma)

Dr.A. Mathew
ICSSR Post-Doctoral Fellow
Independent Scholar
National University of Education
Planning and Administration,
17-B, Sri Aurobindo Marg,
New Delhi-110016

Dr. A. Mathew
2,60,000/-
9/5/24
Fellowship ICSSR
Dr. A. Mathew
6/16
24/6/16



YES A/C ONLY
Ganpati Bank
इसलिए प्राप्त सेक्टर, नई दिल्ली - 110 067
ICSSR RESEARCH CENTRE, NEW DELHI - 110 067
2013ICSP/SB2 IFSC - CNRB0008474

"Valid for three months only from the date of instrument"

₹ 1000000
D M Y Y Y Y

Pay Registration National Inst of education Planning + Administration, New Delhi
Rupees only Two lakhs Sixty thousand only
शुद्ध करे ₹ 2,60,000/-

चौ. सं.
A/c. No. 8474101050826



ASST. Director
ICSSR, New Delhi

Director
ICSSR, New Delhi

"Payable at par at all our branches in India"

Please sign above

⑈057466⑈ 1100151801⑈

31

Sulanka Program Page 1 of 2

Account no: 91392010001092
 Customer ID: 10058385
 Status: Account Open Regular
 Name: NUEPA
 Branch: NUEPA-DEL
 Product: 201 - SAVINGS BANK METRO-URBAN
 Currency: INR

Account Purchase Line
 CP Limit : 0.00
 Utilised CP Limit : 0.00
 Lim Exp Dt : 01/01/1800

Statement Period
 Current
 Prior
 Transaction
Period
 Start Date: 11/05/2016
 End Date: 18/05/2016
 Last Statement Date: 11/06/2011

Balance Details

Net Balance:	8,46,77,566.81
Last Statement Balance:	2,40,36,107.40
Opening Balance:	8,27,60,881.51

Transactions | **Details**

Txn Date	Value Date	Description	Cheque No	Dr/Cr	Orig. Brn.	Amount	Running Total
11/05/2016	11/05/2016	TO CLG AASTHA JAIN	300060359509	D	9001	4,839.00	8,27,56,042.51
11/05/2016	11/05/2016	TO CLG A B L SRIVASTIVA	300060359522	D	9001	1,600.00	82754442.51
11/05/2016	11/05/2016	TO TR SAYANTAN MANDAL 9139230000972	300060359132	D	9139	6,503.00	82747939.51
11/05/2016	11/05/2016	TO TR NITIN KUMAR VERMA 91392300001338	300060359145	D	9139	26,710.00	82721229.51
12/05/2016	12/05/2016	TO CLG VISHWA YUVAK KENDRA	300060359543	D	9001	2,28,671.00	82492558.51
12/05/2016	12/05/2016	TO CLG ANIL KUMAR	300060359487	D	9001	1,280.00	82491278.51
12/05/2016	12/05/2016	TO CLG VIJAY MAINI	300060359484	D	9001	896.00	82490382.51
12/05/2016	12/05/2016	TO CLG HOTEL QUTUB TAXI SERVICE	300060359520	D	9001	26,420.00	82463962.51
12/05/2016	12/05/2016	TO CLG ASHOK TRAVELS TOURS ITDC	300060359125	D	9001	2,68,473.00	82195489.51
13/05/2016	13/05/2016	TO CLG SHALINI SHARMA	300060359486	D	9001	2,880.00	82192609.51
13/05/2016	13/05/2016	TO CLG OLD WORLD HOSPITALITY PV	300060359539	D	9001	37,000.00	82155609.51
13/05/2016	13/05/2016	TO CLG ASIF LATIF SHAIKH	300060359494	D	5102	23,510.00	82132099.51
13/05/2016	13/05/2016	CASA CHEQ WITHDRAWAL NEFT P16051369586464	300060359548	D	9139	30,200.00	82101899.51
13/05/2016	13/05/2016	ODISHA MADHYAMIK SHIKSHA MISSION	0	D	9139	1,40,000.00	81961899.51
13/05/2016	13/05/2016	TO TR SUBITHA G V 91392010011992	300060359545	D	9139	42,602.00	81919297.51
13/05/2016	13/05/2016	TO TR SUBITHA G V 91392010011992	300060358614	D	9139	14,634.00	81904663.51
13/05/2016	13/05/2016	TO TR SUBITHA G V 91392010011992	300060359518	D	9139	61,900.00	81842763.51
13/05/2016	13/05/2016	TO TR SWATI SHARMA 91392300000447	360044391701	D	9139	3,839.00	81838924.51
16/05/2016	16/05/2016	TO CLG MRS MYTHILI BECTOR	300060359489	D	9001	1,200.00	81837724.51
16/05/2016	16/05/2016	TO CLG MINCY ENTERPRISE	300060359098	D	9001	16,148.00	81821576.51
16/05/2016	16/05/2016	TO CLG JAYGONDA KALAGONDA PATIL	300060359477	D	5003	5,437.00	81816139.51
16/05/2016	16/05/2016	CASA CHEQ WITHDRAWAL	360044391703	D	9139	2,000.00	81814139.51
17/05/2016	17/05/2016	TO CLG RESIDENCY RESORTS PVT LT	300060359544	D	9001	1,31,864.00	81682275.51

17/05/2016	17/05/2016	TO CLG SHALINI SHARMA	300060359540 D 9001	19,684.00	81662591.51
17/05/2016	17/05/2016	CASA CHEQ WITHDRAWAL	360044391706 D 9139	3,520.00	81659071.51
17/05/2016	17/05/2016	TO TR SHIV SHAKTI ENTERP 90561010003728	360044391707 D 9139	8,453.00	81650618.51
17/05/2016	17/05/2016	FXTT1810USD45490@66.57 SECY.MIN.OF EDU.	0 C 9051	30,26,948.30	84677566.81

23-Jun-16	23-Jun-16	CASA CHEQ WITHDRAWAL	44391743	2,00,000.00		0,07,17,333.78
23-Jun-16	24-Jun-16	BY CLG UNI	811711			8,89,29,581.78
23-Jun-16	23-Jun-16	CASA CHEQ WITHDRAWAL	44391745	12,500.00		8,89,17,081.78
24-Jun-16	24-Jun-16	CASH DEPOSIT				8,90,31,238.78
27-Jun-16	28-Jun-16	BY CLG CAB	57629		1,14,157.00	8,90,31,238.78
27-Jun-16	28-Jun-16	BY CLG CAB	57466		10,00,000.00	9,00,31,238.78
27-Jun-16	27-Jun-16	CASH DEPOSIT			2,60,000.00	9,02,91,238.78
					10,500.00	9,03,01,738.78

Syndicate Bank
NUEPA, DELHI

Page Number : 2

Branch code : 9139
Product Name : SAVINGS BANK METRO-URBAN
Account Number : 91392010001092
Customer Name : M/s NUEPA FOREIGN FUNDE D PROGRAMME

NATIONAL UNIV OF EDUCATION
PLANNING AND ADMINISTRATION
NCERT CAMPUS
NEW DELHI
INDIA

110016

Amount In INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
27-Jun-16	27-Jun-16	NEFT P16062787972251 SILVER RESORTS P.LTD		1,00,000.00		9,02,01,738.78
27-Jun-16	27-Jun-16	TO TR DARAKSHAN PARWEEN 91392010012063	44391717	13,548.00		9,01,88,190.78
28-Jun-16	28-Jun-16	TO CLG MATRO ART STUDIO	44391740	23,065.00		9,01,65,125.78
28-Jun-16	28-Jun-16	TO TR SHIV SHAKTI ENTERP 90561010003728	44391746	20,496.00		9,01,44,629.78
28-Jun-16	28-Jun-16	R S TYAGI	44391748	25,000.00		9,01,19,629.78
28-Jun-16	28-Jun-16	CASA CHEQ WITHDRAWAL	44391749	3,77,000.00		8,97,42,629.78
28-Jun-16	28-Jun-16	12615162433			30,78,674.04	9,28,21,303.82
29-Jun-16	29-Jun-16	NEFT P16062989193094 DIRECTOR SIEMAT ALLAHABAD		30,000.00		9,27,91,303.82
30-Jun-16	30-Jun-16	CASA CHEQ WITHDRAWAL	44391751	6,500.00		9,27,84,803.82
30-Jun-16	30-Jun-16	CASH DEPOSIT			41,322.00	9,28,26,125.82
30-Jun-16	30-Jun-16	SALARY JUNE 2016		7,41,800.00		9,20,84,325.82
30-Jun-16	30-Jun-16	CREDIT INTEREST CAPITALISED			8,58,087.94	9,29,42,413.76

Totals 44,81,009.00

9,74,23,422.76

Book Balance As On	04-Jul-2016	9,38,65,542.76
Out of the above Unclear		0.00
Clear		9,38,65,542.76
Sweepin Amt Available As On	04-Jul-2016	0.00

*** Syndicat-e-Banking - Convenience Banking at its Best ***

Note : Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.

** CH220.out ,9139

Branch code : 9139
 Product Name : SAVINGS BANK METRO-URBAN
 Account Number : 91392010001092
 Customer Name : M/s NUEPA FOREIGN FUNDE D PROGRAMME

NATIONAL UNIV OF EDUCATION
 PLANNING AND ADMINISTRATION
 NCERT CAMPUS
 NEW DELHI 110016
 INDIA

Sri Lanka Program

Customer Address : NIEPA
 NEW DELHI-16
 NEW DELHI

STATEMENT OF ACCOUNT From : 01-Jun-2016 To 30-Jun-2016

Amount In INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-Jun-16	01-Jun-16	B/F ...			8,48,10,066.78	8,48,10,066.78
01-Jun-16	01-Jun-16	TO CLG COMPTK TECHNOLOGY PVT L	44391704	3,465.00		8,48,06,601.78
01-Jun-16	01-Jun-16	TO CLG FO NUEPA	44391714	2,16,000.00		8,45,90,601.78
01-Jun-16	01-Jun-16	TO CLG RAMA CHARY	60359116	14,069.00		8,45,76,532.78
01-Jun-16	01-Jun-16	SALARY MAY 2016	0	6,36,322.00		8,39,40,210.78
02-Jun-16	02-Jun-16	TO TR PCONAM BATRA 90262010039634	60359490	200.00		8,39,40,010.78
02-Jun-16	02-Jun-16	TO CLG R C PATEL 60359550	60359550	10,630.00		8,39,29,380.78
02-Jun-16	02-Jun-16	TO TR NUEPA 44391724	44391724	4,161.00		8,39,25,219.78
02-Jun-16	02-Jun-16	91392010001112 TO TR PRAGYA GUPTA 44391722	44391722	20,645.00		8,39,04,574.78
02-Jun-16	02-Jun-16	91392300001357 TO TR AKASHY KUMAR 44391723	44391723	19,355.00		8,38,85,219.78
02-Jun-16	02-Jun-16	91392300001361				
03-Jun-16	03-Jun-16	NEFT P16060378629639 DIRECTOR SCERT HYDERABAD		20,000.00		8,38,65,219.78
04-Jun-16	04-Jun-16	TO CLG FO NUEPA 44391725	44391725	96,500.00		8,37,68,719.78
04-Jun-16	04-Jun-16	TO CLG R MANYA REDDY 60359117	60359117	11,454.00		8,37,57,265.78
04-Jun-16	04-Jun-16	TO CLG RANGUMHUNG 60359492	60359492	24,965.00		8,37,32,300.78
06-Jun-16	06-Jun-16	NSARANGBA TO CLG NJORDE STYLE 44391729	44391729	54,000.00		8,36,78,300.78
06-Jun-16	06-Jun-16	TO CLG SMRITI 44391721	44391721	20,645.00		8,36,57,655.78
07-Jun-16	07-Jun-16	MALHOTRA TO CLG ANKUSH BAKSHI 44391716	44391716	15,355.00		8,36,42,300.78
07-Jun-16	07-Jun-16	TO TR VINOD 44391720	44391720	8,226.00		8,36,34,074.78
07-Jun-16	07-Jun-16	91392300000620				
08-Jun-16	08-Jun-16	TO CLG ARCHNA 44391727	44391727	2,56,904.00		8,33,77,170.78
08-Jun-16	08-Jun-16	PRINTERS CASA CHEQ WITHDRAWAL 44391731	44391731	1,81,050.00		8,31,96,120.78
08-Jun-16	08-Jun-16	TO TR K C DHYANI 44391730	44391730	98,462.00		8,30,97,658.78
08-Jun-16	08-Jun-16	CATERIN 91391010000373				
09-Jun-16	09-Jun-16	CASH DEPOSIT			33,708.00	8,31,31,366.78
13-Jun-16	13-Jun-16	TO CLG A NARENDER 44391728	44391728	25,000.00		8,31,06,366.78
13-Jun-16	13-Jun-16	REDDY TO CLG KAVITA RANA 60359491	60359491	384.00		8,31,05,982.78
13-Jun-16	13-Jun-16	CASA CHEQ WITHDRAWAL 44391737	44391737	76,408.00		8,30,29,574.78
13-Jun-16	13-Jun-16	TO TR MONIKA BAJAJ 44391718	44391718	13,548.00		8,30,16,026.78
13-Jun-16	13-Jun-16	91392300000451				
14-Jun-16	14-Jun-16	CASH DEPOSIT			46,700.00	8,30,62,726.78
15-Jun-16	15-Jun-16	TO CLG SACHIN KUMAR 44391735	44391735	8,591.00		8,30,54,135.78
15-Jun-16	16-Jun-16	BY CLG CAB 752146	752146		39,62,000.00	8,70,16,135.78
15-Jun-16	15-Jun-16	TO TR R K COMPUTERS 44391732	44391732	18,877.00		8,69,97,258.78
15-Jun-16	15-Jun-16	90851403000010				
16-Jun-16	16-Jun-16	RTGS:SBINR52016061631 050564:PR AC EXTERNAL AFFAIRS:ADVANCE			31,96,625.00	9,01,93,883.78
16-Jun-16	16-Jun-16	CASA CHEQ WITHDRAWAL 44391738	44391738	1,500.00		9,01,92,383.78
16-Jun-16	16-Jun-16	TO TR SUNITA 44391719	44391719	6,032.00		9,01,86,351.78
16-Jun-16	16-Jun-16	VISHWAKARMA 91392300000934				
17-Jun-16	17-Jun-16	CASA CHEQ WITHDRAWAL 44391742	44391742	80,000.00		9,01,06,351.78
17-Jun-16	17-Jun-16	TO TR K C DHYANI 44391741	44391741	8,36,340.00		8,92,70,011.78
17-Jun-16	17-Jun-16	CATEFIN 91391010000373				
20-Jun-16	20-Jun-16	TO CLG HOTEL QUTUB 44391733	44391733	5,681.00		8,92,64,330.78
21-Jun-16	21-Jun-16	TAXI SERVICE TO CLG ANIL OFFSET 44391726	44391726	1,07,926.00		8,91,56,404.78
21-Jun-16	21-Jun-16	PACHAGING TO CLG MR RAJ 60359526	60359526	2,000.00		8,91,54,404.78
21-Jun-16	21-Jun-16	FISHORE SHARMA				
22-Jun-16	22-Jun-16	TO CLG OLD WORLD 44391734	44391734	29,385.00		8,91,25,019.78
22-Jun-16	22-Jun-16	HOSPITALITY PV				
22-Jun-16	22-Jun-16	TO CLG OLD WORLD 44391739	44391739	3,910.00		8,91,21,109.78
22-Jun-16	22-Jun-16	HOSPITALITY PV				



FD Diary No. 7080
Dated- 28-11-2016

15

02/11/17
21/11/17

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

15 DEC 2016

No.F. 29-2/2016 (IC)

December, 2016

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Handwritten notes:
VCP / funding info
15/12/16
15/12/16

Subject : Release of Grants-in-aid to **National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi** for the year 2016-2017 under (Plan).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.7,44,957/- (Rupees Seven Lakhs Forty Four Thousand Nine Hundred Fifty Seven Only)** i.e. 50% of the total allocated amount in respect of Project titled "Teaching and Research Excellence in Australia and India" to the Registrar, National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi under Australia India Education Council (AIEC) for the financial year 2016-17.

(Amount in Rs.)

Name of the Item	Head of Account	Total Allocated Amount	Grant now being sanctioned	Total grant
Release of grant in respect of Project titled "Teaching and Research Excellence in Australia and India" under Australia India Education Council (AIEC)	3(A) (24) 31	14,89,914	7,44,957/-	7,44,957/-
TOTAL		14,89,914	7,44,957/-	7,44,957/-

- The sanctioned amount is debitable to under the head of account **3(A) (24) 31** and is valid for payment during the financial year 2016-2017 under Australia India Education Council (AIEC).
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi** through Electronic mode as per the following details:

Handwritten signature:
Sri Kamal

a	Details (Name & Address) of Account Holder	The Registrar National University o Education Planning and Administration, Sri Aurobindo Marg, New Delhi
b	Account No.	91392010001092
c	Name & address of Bank branch	Syndicate Bank, NCERT Campus, 17-B, Sri Aurobindo Marg, New Delhi-16
d	MICR Code	110025108
e	IFSC Code	SYNB0009139
f	Type of Account	

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

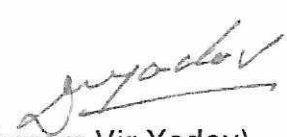
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. This issues with the concurrence of IA CELL vide Diary No. 2481 (IFD) dated 25-11-2016.
20. This issues with the approval of JS (IC) vide Diary No. 58331 dated 29-11-2016.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. **The Registrar**
National University of Education Planning and Administration,
17-B, Sri Aurobindo Marg, New Delhi-100 016
2. **Prof. Sudhanshu Bhushan,**
Head, Dept. of Higher and Professional Education
National University of Education Planning and Administration,
17-B, Sri Aurobindo Marg, New Delhi-100 016
4. Office of the Director General of Audit, Central Revenues
AGCR Building, I.P.Estate, New Delhi-110002.
5. Accountant General, Govt. of Delhi, New Delhi.
6. Guard File.


(Dharam Vir Yadav)
Section Officer



66181
D/No
Date 2/01/17
NUEPA

Ref:

Date : December 8, 2016

To
Registrar
National University of Educational Planning & Administration
New Delhi

Filed
goh

Sir,

We are enclosing herewith the details of RTGS / NEFT / Transfer of funds as directed by UGC for your kind perusal:

Registrar : No CBINH16341165832

Voucher No : 846

Amount : Rs 19375000.00

Date of Payment : Registrar

Drawee Bank : SYNB0009139

IFSC Code

A/c No : 91392010001092

Station : New Delhi

Purpose of Grant : XII Plan Grant for the year 2016-17 towards Centre for policy research in Higher Education

Sanction Ref. : 38-1/2012 (DU)

Date Sanction : 16.11.2016
letter

Sanctioned
Senior Manager

182274

182563

16 NOV 2016

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110002

VLL / 26 / 101

TFR-2016-17-70
NAME OF THE SECTION:- DU

EBI-846

18

Grant-in-aid Bill

1	Name of the Beneficiary Institution (University / College / Institute)	Registrar, National University of Educational Planning & Administration, New Delhi			
2	Sanction No. and Date	F.No.38-1/2012 (DU) Dated:- October, 2016 F.D. Dy. No.3853 Dated:- 04.11.2016			
3	Amount being released	(a) Sanctioned: Rs. 1,93,75,000/- (b) Adjusted: Rs. Nil (c) Net release: Rs. 1,93,75,000/- (Rupees one crore ninety three lakh seventy five thousand only)			
4	Purpose of grant-in-aid	XII Plan (General Head) Grant for the year 2016-17 towards "Centre for Policy Research in Higher Education"			
5	Head of Account	(Rs. in lakh)			
		Head of A/c	General-in-aid (31)	Capital Assets (35)	Total
		General	2(A)	77.50	116.25
		2202.03.102.23.02.31 & 35	136/14	151/18	193.75
6.	Designation and address of the Authorized Officer	The Registrar, National University of Educational Planning & Administration, 17-B Sri Aurobindo Marg, New Delhi- 110016			
7	Payment details				
(a)	Bank Name & Address of Branch	Syndicate Bank, NUEPA Hostel Campus, Sri Aurobindo Marg, New Delhi 110016			
(b)	Account No.	91392010001092			
(c)	Type of Account: SB / Current / Cash Credit	Saving Bank Account			
(d)	IFSC Code	SYNB0009139			
(e)	MICR Code of Branch	110025108			
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS / NEFT / Both	Yes			
(g)	Name & address of Account Holder	The Registrar, National University of Educational Planning & Administration, 17-B Sri Aurobindo Marg, New Delhi- 110016			

Received a sum of Rs. 1,93,75,000/- (Rupees one crore ninety three lakh seventy five thousand only) the amount sanctioned vide sanction F.No. 38-1/2012(DU) dated November, 2016 (copy enclosed) for disbursement to the Registrar, National University of Educational Planning & Administration, New Delhi. Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA / Budget Control Register have been made.

Unique - NUEPAL

Signature with stamp of the Officer

4942
11/11/16

Dmt

CB/NH/16341165832

6-12-16

PFMS Generated DBT Payment Advice/Authority

A/C
846 C.B.I

Date in PFMS: 01 Dec 2016		Payment Advice No.: C111605535082
		Advice Print Date : 01 Dec 2016
PAN No. :		TAN No.: N A
Note For Branch:		
Bank's PFMS Nodal Officer:	Mr.G.N.Lavangare	Phone No. : 022-22626127,022-22677804,022-22625013
Email :	bmmums2684@centralbank.co.in	
Note:		

To,

The Branch Head

CENTRAL BANK OF INDIA
PRESS AREA NEW DELHI. Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3481469846

Total Amount of Debit : Rs 19375000.00

(Amount in words : One Crores Ninety-Three Lakhs Seventy-Five Thousand)

Batch No. C111605535082

No. Of Beneficiaries as per Annexure-I.

Sarita Makhiya
17/12/16

Agency Seal

Shashi Wadhwa
01/12/16

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - SARITA MAKHIYA

Name - SHASHI WADHERA

Under Secretary

Under Secretary (PO)

Designation - विश्वविद्यालय अनुदान आयोग
University Grants Commission

Designation - University Grants Commission

Mobile No - मानव संसाधन विभाग, मंत्रालय
Min. of Human Resource Development

Mobile No - Govt. of India

भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110002

Mobile No - New Delhi-110002

Agency's Copy (Branch Acknowledgement)

To,

University Grants Commission

Ref: Account No. 3481469846

Payment Advice Number C111605535082

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 19375000.00

Date & Time :

CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

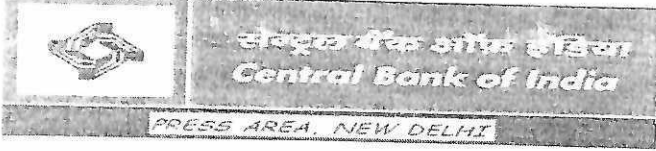
(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111605535082

Sr.No.	Name of Beneficiary	Bank Name	Account Number	Aadhaar Number	IFSC/IN/MICR Code	Amount(In Rs.)
1	SUBHASH CHANDRA SHARMA	SYNDICATE BANK	91392010001092		SYNB0009139	19,375,000.00
Total Amount(Rs)						19375000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



Ref :

Date : December 8, 2016

To
 Registrar
 National University of Educational Planning & Administration
 New Delhi

Sir,
 We are enclosing herewith the details of RTGS / NEFT / Transfer of funds as directed by UGC for your kind perusal:

Registrar : No CBINH16341165911
 Voucher No : 799
 Amount : Rs 3750000.00
 Date of Payment : Registrar
 Drawee Bank : SYNB0009139
 IFSC Code :
 A/c No : 91392010001092
 Station : New Delhi
 Purpose of Grant : XII Plan Grant for the year 2016-17 towards Centre for policy research in Higher Education
 Sanction Ref. : 38-1/2012 (DU)
 Date Sanction : 16.11.2016
 letter

Senior Manager

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110002

TFR-2016-17-71

NAME OF THE SECTION:- DU

CBI-799

Grant-in-aid Bill

1	Name of the Beneficiary Institution (University / College / Institute)	Registrar, National University of Educational Planning & Administration, New Delhi			
2	Sanction No. and Date	F.No.38-1/2012 (DU) Dated:- October, 2016 F.D. Dy. No. 3854 Dated:- 04.11.2016			
3	Amount being released	(d) Sanctioned: Rs. 37,50,000/- (e) Adjusted: Rs. Nil (f) Net release: Rs. 37,50,000/- (Rupees thirty seven lakh fifty thousand only)			
4	Purpose of grant-in-aid	XII Plan (SC Head) Grant for the year 2016-17 towards "Centre for Policy Research in Higher Education"			
5	Head of Account	(Rs. in lakh)			
		Head of A/c	General-in-aid (31)	Capital Assets (35)	Total
		SC 2(B) 2202.03:789.28.02.31 & 35	15.00 ↓ 14/13	22.50 ↓ 14/15	37.50
6.	Designation and address of the Authorized Officer	The Registrar, National University of Educational Planning & Administration, 17-B Sri Aurobindo Marg, New Delhi- 110016			
7	Payment details				
(a)	Bank Name & Address of Branch	Syndicate Bank, NUEPA Hostel Campus, Sri Aurobindo Marg, New Delhi 110016			
(b)	Account No.	91392010001092			
(c)	Type of Account: SB / Current / Cash Credit	Saving Bank Account			
(d)	IFSC Code	SYNB0009139			
(e)	MICR Code of Branch	110025108			
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS / NEFT / Both	Yes			
(g)	Name & address of Account Holder	The Registrar, National University of Educational Planning & Administration, 17-B Sri Aurobindo Marg, New Delhi- 110016			

Received a sum of Rs. 37,50,000/- (Rupees thirty seven lakh fifty thousand only) the amount sanctioned vide sanction F.No. 38-1/2012(DU) dated November, 2016 (copy enclosed) for disbursement to the Registrar, National University of Educational Planning & Administration, New Delhi. Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA / Budget Control Register have been made.

unique - NUEPA1

Signature with stamp of the Officer

CBI/NH 16341165911

6-24/6

4943
17/11/16

Am/

17/11/16

16 NOV 2016

(2/182517)
182566

182247

VIII
26
or

PFMS Generated DBT Payment Advice/Authority

A/C
799
C.B.D
15

date in PFMS: 01 Dec 2016		Payment Advice No.: C111605535461
PAN No. :		Advice Print Date : 01 Dec 2016
Note For Branch:		TAN No.: N A
Bank's PFMS Nodal Officer:	Mr.G.N.Lavangare	Phone No. : 022-22626127,022-22677804,022-22625013
Email :	bmmums2684@centralbank.co.in	
Note:		

To,
The Branch Head
CENTRAL BANK OF INDIA
PRESS AREA NEW DELHI. Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3481469799

Total Amount of Debit : Rs 3750000.00
(Amount in words : Thirty-Seven Lakhs Fifty Thousand)
Batch No. C111605535461

No. Of Beneficiaries as per Annexure-I.

Sarita Makhiya
17/12/16

Agency Seal

Shashi Wadhera
01/12/16

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - SARITA MAKHIYA
अवर सचिव / Under Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय
Min. of Human Resource Development
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110002

Name - SHASHI WADHERA
Under Secretary (FD)
Designation - University Grants Commission
Min. of Human Resource Development
Mobile No - Govt. of India
New Delhi-110002

Agency's Copy (Branch Acknowledgement)

To,
University Grants Commission
Ref: Account No. 3481469799
Payment Advice Number C111605535461

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 3750000.00

Date & Time :

CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111605535461

Sr.No.	Name of Beneficiary	Bank Name	Account Number	Aadhaar Number	IFSC/IIN/MICR Code	Amount(In Rs.)
1	SUBHASH CHANDRA SHARMA	SYNDICATE BANK	91392010001092		SYNB0009139	3,750,000.00
Total Amount(Rs)						3750000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

PRESS AREA, NEW DELHI

Ref :

Date : December 8, 2016

To
Registrar
National University of Educational Planning & Administration
New Delhi

Sir,
We are enclosing herewith the details of RTGS / NEFT / Transfer of funds as directed by UGC for your kind perusal:

Registrar : No CBINR52016120610005517

Voucher No : 363

Amount : Rs 1875000.00

Date of Payment : Registrar

Drawee Bank : SYNB0009139

IFSC Code

A/c No : 91392010001092

Station : New Delhi

Purpose of Grant : XII Plan Grant for the year 2016-17 towards Centre for policy research in Higher Education

Sanction Ref. : 38-1/2012 (DU)

Date Sanction : 16.11.2016
letter

Senior Manager



Q 182224

18/11/16

15 NOV 2016

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110002

TPR-2016-17-72
NAME OF THE SECTION:- DU

CB1-363 (18) Grant-in-aid Bill

1	Name of the Beneficiary Institution (University / College / Institute)	Registrar, National University of Educational Planning & Administration, New Delhi										
2	Sanction No. and Date	F.No.38-1/2012 (DU) Dated:- October, 2016 F.D. Dy. No.3855 Dated:- 04.11.2016										
3	Amount being released	(g) Sanctioned: Rs. 18,75,000/- (h) Adjusted: Rs. Nil (i) Net release: Rs. 18,75,000/- (Rupees eighteen lakh seventy five thousand only)										
4	Purpose of grant-in-aid	XII Plan (ST Head) Grant for the year 2016-17 towards "Centre for Policy Research in Higher Education"										
5	Head of Account	(Rs. in lakh) <table border="1"> <thead> <tr> <th></th> <th>Head of A/c</th> <th>General-in-aid (31)</th> <th>Capital Assets (35)</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>ST</td> <td>2(C) 2202.03.796.29.02.31 & 35</td> <td>7.50 13/19.6</td> <td>11.25 20/16/</td> <td>18.75</td> </tr> </tbody> </table>		Head of A/c	General-in-aid (31)	Capital Assets (35)	Total	ST	2(C) 2202.03.796.29.02.31 & 35	7.50 13/19.6	11.25 20/16/	18.75
	Head of A/c	General-in-aid (31)	Capital Assets (35)	Total								
ST	2(C) 2202.03.796.29.02.31 & 35	7.50 13/19.6	11.25 20/16/	18.75								
6.	Designation and address of the Authorized Officer	The Registrar, National University of Educational Planning & Administration, 17-B Sri Aurobindo Marg, New Delhi- 110016										
7	Payment details											
(a)	Bank Name & Address of Branch	Syndicate Bank, NUEPA Hostel Campus, Sri Aurobindo Marg, New Delhi 110016										
(b)	Account No.	91392010001092										
(c)	Type of Account: SB / Current / Cash Credit	Saving Bank Account										
(d)	IFSC Code	SYNB0009139										
(e)	MICR Code of Branch	110025108										
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS / NEFT / Both	Yes										
(g)	Name & address of Account Holder	The Registrar, National University of Educational Planning & Administration, 17-B Sri Aurobindo Marg, New Delhi- 110016										

Received a sum of Rs. 18,75,000/- (Rupees eighteen lakh seventy five thousand only) the amount sanctioned vide sanction F.No. 38-1/2012(DU) dated November, 2016 (copy enclosed) for disbursement to the Registrar, National University of Educational Planning & Administration, New Delhi. Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA / Budget Control Register have been made.

unique - NUEPA 1

Signature with stamp of the Officer

4949
17/11/16
Anil
CB/INRS 2016/206/0055517

6-12-16

PFMS Generated DBT Payment Advice/Authority

AKC
353
C.B.I

Date in PFMS: 01 Dec 2016		Payment Advice No.: C111605535666
		Advice Print Date : 01 Dec 2016
		TAN No.: N A
For Branch:		
Bank's PFMS Nodal Officer:	Mr.G.N.Lavangare	Phone No. : 022-22626127,022-22677804,022-22625013
Email :	bmmums2684@centralbank.co.in	
Note:		

To,
The Branch Head
CENTRAL BANK OF INDIA
PRESS AREA NEW DELHI. Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3481470363

Total Amount of Debit : Rs 1875000.00

(Amount in words : Eighteen Lakhs Seventy-Five Thousand)

Batch No. C111605535666

No. Of Beneficiaries as per Annexure-I.

Signature
17/12/16

Agency Seal

Signature
01/12/16

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - SARITA MAKHIJA
Under Secretary
University Grants Commission
Ministry of Human Resource Development
Govt. of India
New Delhi-110002

Name - SHASHI WADHERA
Under Secretary (FD)
University Grants Commission
Min. of Human Resource Development
Govt. of India
New Delhi-110002

Agency's Copy (Branch Acknowledgement)

To,
University Grants Commission

Ref: Account No. 3481470363

Payment Advice Number C111605535666

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1875000.00

Date & Time :

CENTRAL BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111605535666

Sr.No.	Name of Beneficiary	Bank Name	Account Number	Aadhaar Number	IFSC/IIN/MICR Code	Amount(In Rs.)
1	SUBHASH CHANDRA SHARMA	SYNDICATE BANK	91392010001092		SYNB0009139	1,875,000.00
Total Amount(Rs)						1875000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

विकास बैंक, दिल्ली
दस्तावेज संख्या: C111605535666
दिनांक: 15/08/2024



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
Website: www.icssr.org

Dr. S.M. Verma
AD (RFS)
☎ 011- 26741459
Email Id: rfsdivisionicssr@gmail.com

Academic Administration Section
Dy.No. 6311 Dt.: 13-8-17
Marked to: M.S. Somani
Deadline for disposal: On file
Signature of SO (AA): [Signature]

Registered Post

File No.2-33/2015-16/SF

The Registrar
National University of Education
Planning and Administration
17-B, Sri Aurobindo Marg
New Delhi- 110 016

07/06/2017

13/6/17

[Handwritten signature]
13/6/17



Dear Sir,

I am sending herewith a crossed Cheque No. 036281 dated 26-05-2017 drawn in favour of on the Canara Bank, The Registrar, N.U.E.P.A., New Delhi on the canara Bank New Delhi for Rs.84,000/- (Rupees eighty four thousand only). The amount represents 3rd instalment of 1st year Senior Fellowship to Dr. A. Mathew as sanctioned vide this Council's letter of even number dated May 09th, 2017.
Kindly acknowledge the receipt of the payment.

Yours sincerely,

[Handwritten signature]
(S. M. Verma)

Encl: As above.

Copy to:

Dr. A. Mathew
National University of
Education Planning and Administration
17-B, Sri Aurobindo Marg
New Delhi- 110 016

PAYEE'S USE ONLY
केनरा बैंक  Canara Bank

इस्सार् रिसर्च सेन्टर, नई दिल्ली - 110 067
ICSSR RESEARCH CENTRE, NEW DELHI - 110 067
2013/CSP/SB2 IFSC - CNRB0008474

"Valid for three months only from the date of instrument"

बैंक SB

26052017
D D M M Y Y Y Y

Pay Registrar, NOEPA, New Delhi.

या धारक को Or Bearer

Rupees रुपये Eighty four thousand only -

अदा करें ₹ 84000/-

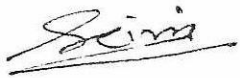
खा. सं. A/c. No. 8474101050826

CALCUTA SECURITY PRINTERS LIMITED CTS/2010



"Payable at par at all our branches in India"


Asstt Director
ICSSR, New Delhi


Asstt Director
ICSSR, New Delhi
Please sign above

⑈036281⑈ 110015180⑈

31



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI - 110 067
Website: www.icssr.org

Dr S.M. Verma
Assistant Director (RFS)
011-26741459, 26742837.
e-mail:rfsdivisionicssr@gmail.com

Registered Post

F.No.2-33/2015-16/SF

30/08/2017

The Registrar

National University of Education and
Planning Administration
Sri Aurobindo Marg, New Delhi- 110 016

Dear Sir

I am sending herewith a Crossed Cheque No. **037324** dated 21.08.2017 drawn in favour of, **The Registrar, National University of Education Planning and Administration, New Delhi** On the Canara Bank, New Delhi for **Rs.2,60,000/- (Rupees two lakh sixty thousand only)**. The amount represent for 1st instalment of 2nd year of Senior Fellowship to **Dr. A Mathew** as sanctioned vide this Councils letter of even number dated 09.05.2017.

Kindly acknowledge the receipt of the payment.

Yours sincerely,

(S.M. Verma)

Dr. A Mathew
National University of Education
Planning and Administration
17-B, Sri Aurobindo Marg
New Delhi -110 016



PAYEE'S A/C ONLY
भारतीय कॅनारा बँक
Canara Bank

इस्सार् रिसर्च सेंटर, नई दिल्ली - 110 067
ICSSR RESEARCH CENTRE, NEW DELHI - 110 067
2013/CSP/SB2 IFSC - CNRB0008474

"Valid for three months only from the date of instrument"

21 08 20 12
D D M M Y Y Y Y

Pay Register, National Univ. of Edu. Planning & Admin., New Delhi
Rupees रुपये Two Lakh Sixty Thousand only

₹ 2,60,000/-

खा. नं.
A/c. No. 8474101050025

₹ 2,60,000/-

"Payable at par at all our branches in India"

Asstt. Director
ICSSR, New Delhi

डॉ०
ICSSR, New Delhi

Please sign above

⑈037324⑈ 110015180⑈

31



Revathy Vishwanath
Assistant Director
RPS Division In-charge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

भारतीय सामाजिक विज्ञान अनुसंधान परिषद् * 14

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुना आसफ अली मार्ग,
नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org

F. No. Gen. - 07/ICSSR/15-16/RPS

Dated: 07-10.2017

✓ The Registrar
NUEPA, National University of Educational
Planning and Administration, 17-B,
Sri Aurobindo Marg
New Delhi - 110 016

(Handwritten signature)
17/10/17

Subject: Releasing the Second Installment of Grant of the Project entitled, " State Policies in Higher Education: Policy Education: Policy Evolution on Critical Aspects".

Dear Sir,

Please find enclosed a Cheque No. 037968 dated 27-09-2017 for Rs. 10,00,000/- (Rupees Ten lakh only) drawn on Canara Bank, New Delhi. The amount represents the second installment of the subject mentioned project sanctioned to Dr. A. Mathew.

Kindly acknowledge the receipt of the Cheque.

Yours' Sincerely

(Handwritten signature)
(Revathy Vishwanath)

Encl : as above

Copy to: For information

Dr. A. Mathew,
NUEPA, National University of Educational,
Planning and Administration, 17-B,
Sri Aurobindo Marg,
New Delhi - 110 016

Office Copy



भारतीय रिजर्व बैंक
भारतीय रिजर्व बैंक
Canara Bank

भारतीय रिजर्व बैंक, नई दिल्ली - 110 067
ICSSR RESEARCH CENTRE, NEW DELHI - 110 067
2010/CSP/SB2 IFSC - CNRB00CB474

"Valid for three months only from the date of instrument"

व नं SB 27092012
D D M M Y Y Y Y

Pay Registrar, NVEPA, New Delhi.

साधारक को Of Bearer

Rupees रुपये Ten Lakh only

अदा करें ₹ 10,00,000/-

आ. सं. A.C. No. 8474101050826

[Signature]

[Signature]

"Payable at par at all our branches in India"

अधीक्षक निदेशक
ICSSR New Delhi

DCFO
ICSSR, New Delhi
Please sign above

⑈037968⑈ ⑈10015180⑈



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
Website: www.icssr.org

Dr. S.M. Verma
AD (RFS)
☎ **011- 26741459**
Email Id: rfsdivisionicssr@gmail.com



Registered Post

File No.2-33/2015-16/SF

25/01/2017

The Registrar
National University of Education
Planning and Administration,
17-B, Sri Aurobindo Marg,
New Delhi-110 016

Dear Sir,

I am sending herewith a crossed Cheque No. **537393** dated 30-12-2016 drawn in favour of **The Registrar, NUEPA, New Delhi** on the Canara Bank, New Delhi for **Rs.1,76,000/-** (Rupees one lakh seventy six thousand only). The amount represents **2nd** Installment of **1st** year of Senior Fellowship to **Dr. A. Mathew** as sanctioned vide this Councils' letter of even number dated December 07, 2016.

Kindly acknowledge the receipt of the payment.

*Pin: 9121/17
₹1,76,000/- 2nd Installment of Sr. Fellowship
of Dr. A. Mathew.*

Yours sincerely,

(S. M. Verma)

Encl: As above.

Copy to:
Dr. A. Mathew
National University of Education
Planning and Administration,
17-B, Sri Aurobindo Marg,
New Delhi-110 016

*27/1/17
for kind info
see: file & cheque
S.M.V.*

2453883
SB
06-12-16
Seshasat (B) / CTS-2010

PAYEE'S A/C ONLY
केनरा बैंक Canara Bank

DELHI I C S S R Branch
NEW DELHI DELHI 110067
IFSC : CNRB0008474

Valid for three months only from the date of instrument

MULTI-CITY SB

30 12 20 16
D D M M Y Y Y Y

2016/PSSEU

Pay Resishay NIEPA, New Delhi.

का धारक को Or Bearer

Rupees रुपये one lakh seventy six thousand only -

अदा करें

₹ 176000/-

A/c. No. **8474101050826**

Payable at par at all our branches in India

Reshmi V
Asst. Director
ICSSR, New Delhi

Reshmi
DCFO
New Delhi
I C S S R MAIN ACCOUNT
Please sign above

⑈537393⑈ 110015180⑈

31

5)

(10)

F. No. 1-15/2017.RMSA-1
Government of India
Ministry of Human Resource Development
Department of School Education & Literacy
RMSA-1 Section

Shastri Bhawan, New Delhi
Dated: 05th October, 2017

To
The Accounts Officer,
Pay & Accounts Office,
Ministry of Human Resource Development
Department of School Education & Literacy,
New Delhi.

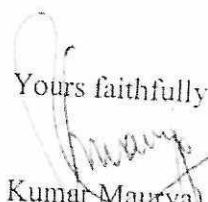
Subject: Release of Rs. 24.00 lakh to NUEPA, New Delhi under National Programme of Leadership Development in School Education.

Sir,

In pursuance of the sanctions of the Project Approval Board (PAB) in its meeting held on 27th March, 2017. I am directed to convey the sanction of the President of India to release an amount of **Rs. 24.00 lakh (Rs. Twenty Four Lakh only)** to National University for Education and Planning Administration (NUEPA) for **National Programme of Leadership Development in School Education.**

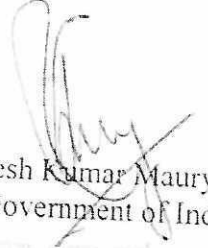
2. The amount will be drawn by the Drawing and Disbursing Officer (Cash), Ministry of Human Resource Development, Department of School Education and Literacy, Government of India, New Delhi and disbursement through RTGS to NUEPA, New Delhi during the current financial year 2017-18.
3. The expenditure will be debitable to Demand No. 57 - Department of School Education and Literacy; 2202 - General Education (Major Head), 02- Secondary Education (Sub- Major Head), 110 - Assistance to Non-Govt. Secondary School (Minor Head), 22 - Rashtriya Madhyamik Shiksha Abhiyan (RMSA) (Sub- Head), 22.01.28- Professional Services (plan) 2017-18.
4. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 2993/IFD/2017 Dated: 25/08/2017 and IF. II section vide their Dy. No.499/2017/IF-II Dated 25.09.2017.
5. NUEPA, New Delhi has a savings bank account No. 1484101025536 at Canara Bank, Jit Singh Marg, Secular House, New Delhi-110067. The aforesaid amount may be credited through RTGS in the above account.

Yours faithfully


(Rajesh Kumar Maurya)
Under Secretary to the Government of India
Ph: 011-23384501

Copy forwarded to:

1. Vice Chancellor, NUEPA, Sri Aurobindo Marg, New Delhi
2. Drawing and Disbursing Officer (Cash) Ministry of Human Resource Development (Department of School Education & Literacy) for withdrawal and disbursement of the amount, with one spare copy.
3. Office of Director of Audit – Central Revenues – OAD – II Section, AGCR Building, I.P. Estate, New Delhi.
4. AGCR (Special Cell), New Delhi.



(Rajesh Kumar Maurya)
Under Secretary to the Government of India

राजेश कुमार मौर्या
अध्यापक, शिक्षा विभाग
मानव संसाधन विकास विभाग
नई दिल्ली

No.F.10-11/2016-EE-17/EE-13
Government of India
Ministry of Human Resource Development
Department of School Education and Literacy

Shastri Bhawan, New Delhi
dated 11th January, 2017

To
The Accounts Officer,
Pay & Accounts Office,
Department of School Education and Literacy,
Ministry of Human Resource Development,
Shastri Bhawan, New Delhi.



Sub:- Release of 1st instalment of Government of India to NUEPA for various activities of National Centre of School Leadership (NCSL) during the year 2016-17.

Sir,

The project approval board (PAB) in its 239th meeting held on 03.05.2016 approved an outlay of Rs. 149.18 lakh for NUEPA for various activities of National centre of School Leadership (NCSL) for the year 2016-17 and out of Rs. 149.18 lakh, 80% of the total outlay i.e. Rs. 119.34 lakh is to be borne by SSA and the balance 20% by RMSA. Now, I am directed to convey sanction of the President for the release of Rs. 59,67,200/- (Rupees fifty nine lakh sixty seven thousand two hundred rupees only) as 1st instalment of Grant-in-aid General for 2016-17 to NUEPA, 17-B, Sri Aurobindo Marg, New Delhi-110016 for various activities of National Centre of School Leadership (NCSL) during 2016-17. The grant is recurring in nature.

2. The pattern of grant/financial assistance has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme as approved by the Ministry of Finance.

3. The sanction of release of Rs. 59,67,200/- (Rupees fifty nine lakh sixty seven thousand two hundred rupees only) accorded in para 1 above is subject to the following terms and conditions:-

- (i) It shall be drawn during the current financial year before 31st March, 2017 and shall be utilized within a reasonable period from the date of drawl.
- (ii) It shall be utilized only for undertaking the approved activities as per para 1 of the sanction letter.
- (iii) Any amount of the grant remaining unspent /unutilized during the current financial year shall be refunded to the Government of India at the end of the financial year. The unspent balance, if any shall be taken into account and adjusted before funds for subsequent years are released.
- (iv) The assets, if any, acquired wholly or substantially out of the grant shall not be disposed of or encumbered without obtaining prior sanction of the Government of India or utilized for purpose other than those for which the grant has been sanctioned.
- (v) The NUEPA shall maintain a separate and proper account of the expenditure

Handwritten notes: JMS 16/11, Resg... F-10, 234, 604


Office of the Vice-Chancellor NUEPA	
Dy. No.:	92332
Date:	16/1/17
Date:	12/1/17

Handwritten signature and stamp of V.K. VERMA, Under Secretary, Ministry of Human Resource Development, Dept. of School Education & Literacy, New Delhi.

incurred out of the grant sanctioned in para 1 above and the accounts so maintained shall be open to audit by the Comptroller and Auditor General of India or by any authority deputed by him for the purpose as per rules. The accounts shall also be open to Internal Audit by the Principal Accounts Office of the Ministry of Human Resource Development whenever the grantee is called upon to do so.

- (vi) NUEPA shall render detailed account against this advance within one month of completion of the event. No further advance would be released without receipt of detail account against the advance.
- (vii) A register of assets acquired wholly or substantially out of the grant shall be maintained in the prescribed form and certified copy of the register in respect of the assets acquired should be sent to this Ministry not later than one month from the close of the financial year. Such copies should continue to be furnished even after the Department's grant has ceased. The statements should relate not only to the assets acquired during the year to which it relates but to all the previous assets too, created wholly or substantially out of the Government's grant up to the end of the period to which the return relates. For purposes of determining whether an asset has been created substantially out of the Government grant, it is not necessary that the amount utilized out of the Government grant should exceed 50%.
- (viii) The accounts and other reports of the grantee organization shall be open to inspection by an Officer of the Ministry of Human Resource Development or any other person deputed by the Ministry for this purpose.
- (ix) The NUEPA shall comply with/adhere to all the guidelines/instructions issued by the Government of India from time to time on reservation of posts and other concessions to Scheduled Castes, Scheduled Tribes and other special categories of persons.
- (x) The NUEPA shall fully implement the Official Language Policy of the Union Government, i.e., it shall fully comply with the Official Language Act, 1963 and the Official Language (Use for the Official purposes of the Union) Rules 1976, etc.
- (xi) The guidelines issued by the Government of India regarding monitoring, management and financial control and other procedures shall be followed in the execution of the project.
- (xii) No amount of the sanctioned grant shall be utilized for or diverted towards any other purposes/activities that those for which the grant is sanctioned/approved.
- (xiii) The decision of the Secretary to the Government of India, Ministry of Human Resource Development, Department of School Education & Literacy on the question of whether there has been breach or violation of any of the terms and conditions mentioned in the sanction letter shall be final and binding on the grantee institution.

4. The amount sanctioned in Para 1 above shall be drawn by the Drawing and Disbursing Officer (cash), Ministry of Human Resource Development, Department


V. K. VERMA
Under Secretary
Department of School Education & Literacy
Ministry of Human Resource Development
D-3, Sector 10, Connaught Place, New Delhi

of School Education & Literacy, Government of India, New Delhi and disbursed to the National University of Educational Planning and Administration by crediting the same in the Savings Account No. 1484101025536, IFSC Code CNRB-0001484, MICR Code- 110015015, Canara Bank, Secular House, Jit Singh Marg, New Delhi 110067 by way of electronic transfer (through RTGS). A copy of the advice sent to the bank shall be given to the Drawing & Disbursing Officer (Cash) for record. The Drawing & Disbursing Officer in turn shall inform the concerned Section regarding successful transmission/credit of funds to the grantee-institutions's savings accounts.

5. The expenditure is debitable to Demand No.51 - Department of School Education & Literacy, Major Head "2202" General Education, 01 - Elementary Education, 111 - Sarva Shiksha Abhiyan, 08 - National Education Mission- Sarva Shiksha Abhiyan (Sub-Head), 08.04 - Sarva Shiksha Abhiyan (Amount to be met from Gross Budgetary Support GBS), 08.04.28 - Professional Services, during 2016-17 (Plan).

6. This sanction issues in exercise of the delegated powers and in consultation with Integrated Finance Division vide their Dy.No.4715/2016-IFD dated 23.12.2016 and Internal Finance-II Section vide their Dy.No. 727/2017-IF II dated 03.01.2017.

7. The Grantee institution is located in the National Capital Territory of Delhi Circle of Accounts.

Entry has been made in GIA Register at Sl No. 2./5.

Yours faithfully,


V.K. Verma

Under Secretary to the Government of India
Tel. No. - 23384582
E-mail: vinodkverma@nic.in

Copy forwarded to:

1. ✓ The Vice Chancellor, National University of Educational Planning and Administration, 16-B, Sri Aurobindo Marg, New Delhi - 110 016, with the request that the following documents may be furnished to this Ministry at the earliest to facilitate release of the grant sanctioned herein:
 - (a) Necessary Authorization letter, in original, containing particulars of Bank Account, Location of branch, etc. for an amount of Rs. 59,67,200/-.
 - (b) Letter of acceptance of terms and conditions contained in the Sanction Letter.
2. Dr. Subhash Chand Sharma, Finance Officer, National University of Educational Planning and Administration, 16-B, Sri Aurobindo Marg, New Delhi - 110 016, with a request to take necessary action with regard to submission of the documents mentioned at endorsement at S. No. 1 above.
3. The Director General of Audit, Office of Director of Audit, Central Revenues - OAD - II section, AGCR Building, I.P. Estate, New Delhi.

4. The Drawing and Disbursing Officer (cash), Ministry of Human Resource Development (Department of School Education and Literacy) with two copies of the Sanction Letter (in duplicate) for drawl and disbursement electronically.
5. The Accountant General, Central Revenues (Special Cell), New Delhi, AGCR Building, I.P. Estate, New Delhi - 110 002.
6. IFD / IF.II Section.
7. Sanction Folder / Guard File.



(V.K. Verma)

Under Secretary to the Government of India

Under Secretary to the Government of India
Ministry of Human Resource Development
D/O School Education & Literacy
New Delhi

F. No. 14-3/2011-Sch-1 (Pt)
Government of India
Ministry of Human Resource Development
Department of School Education & Literacy
RMSA-1 Section

New Delhi, dated 17th January 2017

To

The Accounts Officer,
Pay & Accounts Office,
Ministry of Human Resource Development
Department of School Education & Literacy,
New Delhi.



Subject: Release of Rs 15,26,000 /- to NUEPA, New Delhi for conducting activities for NCSL for NUEPA for the year 2016-17.

Sir,

In pursuance of the sanctions of the Project Approval Board (PAB) in its meeting held on 03th May, 2016. I am directed to convey the sanction of the President of India to release a balance amount of **Rs 15,26,000/- (Rs. Fifteen Lakh Twenty Six Thousand only)** to National University for Education & Planning Administration (NUEPA) for activities for National Programme of Leadership Development in School Education (NCSL) approved in the aforesaid meeting.

2. The amount will be drawn by the Drawing and Disbursing Officer (Cash), Ministry of Human Resource Development, Department of School Education and Literacy, Government of India, New Delhi and disbursement through RTGS to NUEPA, New Delhi during the current financial year 2016-17.

3. The expenditure will be debitable to Demand No. 51- Department of School Education & Literacy, 2202 – General Education (Major Head), 02 – Secondary Education (Sub-major Head), 110- Assistance to Non- Govt Secondary Schools (Minor Head), 22 – Rashtriya Madhyamik Shiksha Abhiyan (Sub- Head), 22 01.28 – Professional Services (plan), 2016-17.

4. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 4676 dated 22.12.2016 and IF. II section vide their Dy. No 743/2017/IF-II dated 10.01.2017.

5. NUEPA, New Delhi has a savings bank account No 1484101025536 at Canara Bank, Jit Singh Marg, Secular House, New Delhi-110067. The above grant may be credited through RTGS in above account.

Yours faithfully

(Signature)
(D. S. Nagalakshmi)

Under Secretary to the Government of India
Tel No. 011-23071096
Email nagus.edu@nic.in

(डी. एस. नागलक्ष्मी)
(D. S. NAGALAKSHMI)
अध. सचिव/Under Secretary
भारत सरकार, नई दिल्ली
मा.श.स.ल. म.श.स.ल. म.श.स.ल. R.D.
स्कूल शिक्षा एवं साक्षरता
D/o School Education & Literacy
नई दिल्ली, भारत

Office of the Vice-Chancellor
NUEPA
No. 92379
Date: 23/1/17
Date Out: 23/1/17

JRS
23/1/17
23/1/17
23/1/17
23/1/17

Copy forwarded to:

1. Vice Chancellor, NUEPA, Sri Aurobindo Marg, New Delhi.
2. Drawing and Disbursing Officer (Cash) Ministry of Human Resource Development (Department of School Education & Literacy) for withdrawal and disbursement of the amount, with one spare copy.
3. Office of Director of Audit – Central Revenues – OAD – II Section, AGCR Building, I.P. Estate, New Delhi.
4. AGCR (Special Cell), New Delhi



(D S Nagalakshmi)

Under Secretary to the Government of India

(डी. एस. नागलक्ष्मी)

(D. S. NAGALAKSHMI)

अवर सचिव/Under Secretary

भारत सरकार/Govt. of India

सं.वि. मन्त्रालय/Min. of H.R.D.

शुद्ध शिक्षा और साक्षरता विभाग

o School Education & Literacy

नई दिल्ली/New Delhi

No. F. 5 3/2017 EE 17/EE 13
Government of India
Ministry of Human Resource Development
(Department of School Education & Literacy)

Shastri Bhavan, New Delhi
Dated the 5.7.2017

To

The Pay & Accounts Officer
Pay and Accounts Office
Department of School Education & Literacy
Ministry of Human Resource Development
Shastri Bhavan, New Delhi - 110001

Subject: Release of 1st instalment of Government of India to National University of Educational Planning and Administration (NUEPA) for National Centre of School Leadership - regarding.

Sir,


The Project Approval Board (PAB) in its 254th meeting held on 27th March, 2017 considered the Annual Work Plan and Budget (AWP&B) of the National University of Educational Planning and Administration (NUEPA) for the financial year 2017-18. After examination of the proposal, the PAB approved a total outlay of Rs. 2.00 crore (Rupees two crore only) to the NUEPA for the programmes/activities related to National Centre of School Leadership during the financial year 2017-18. It has been decided to release **Rs.80,00,000/- (Rupees eighty lakhs only)** as 1st instalment to NUEPA under National Centre of School Leadership.

2) Accordingly, I am directed to convey the sanction of the President to the release of an amount of **Rs.80,00,000/- (Rupees eighty lakhs only)** to the NUEPA for carrying out the activities related to National Centre of School Leadership of NUEPA approved by the PAB for the current financial year, i.e. 2017-18.

3) The pattern of grant/financial assistance has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme as approved by the Ministry of Finance.

4) The sanction as accorded in para 2 above, is subject to the terms and conditions contained in the Framework of SSA issued and revised by this Ministry from time to time as well as the prescribed guidelines pertaining to the programmes of SSA and is subject further to the adherence of the financial, administrative and policy norms stipulated in the said framework. While utilizing the funds, specific Manual for components of the SSA programme including the Manual on Financial Management and Procurement would be operational, and in force, in the programme implementation.


✓ Mr. Kamal


V. K. VERMA
Under Secretary
Govt. of India
Ministry of Human Resource Development
D/O School Education & Literacy
New Delhi

5. The advance sanctioned as in Para 2 above is being released for both recurring and non-recurring expenditure under SSA as approved respectively in the AWP&B of the NUEPA approved by the PAB for 2017-18. The expenditure out of this sanctioned grant shall be incurred according to the parameters and norms as laid down in the SSA framework, as modified from time to time, and as per the item-wise components approved by the PAB for the year 2017-18.

6. The sanction of release of an amount of Rs.80,00,000/- as accorded in Para 2 above is subject to the following terms and conditions:


- (i) It shall be drawn during the current financial year before 31st March, 2018 and shall be utilized within a reasonable period from the date of withdrawal.
- (ii) It shall be utilized only for undertaking the approved activities and as per the itemized Annual Work Plan & Budget approved by the Project Approval Board (PAB) for the year 2017-18.
- (iii) Any amount of the grant remaining unspent /unutilized during the current financial year shall be refunded to the Government of India at the end of the financial year. The unspent balance, if any shall be taken into account and adjusted before funds for subsequent years are released.
- (iv) The assets, if any, acquired wholly or substantially out of the grant shall not be disposed of or encumbered without obtaining prior sanction of the Government of India or utilized for purpose other than those for which the grant has been sanctioned.
- (v) The NUEPA shall maintain a separate and proper account of the expenditure incurred out of the grant sanctioned in Para 2 above and the accounts so maintained shall be open to audit by the Comptroller and Auditor General of India or by any authority deputed by him for the purpose as per rules. The accounts shall also be open to Internal Audit by the Principal Accounts Office of the Ministry of Human Resource Development whenever the grantee is called upon to do so.
- (vi) NUEPA shall render detailed account against the amount released within one month of completion of the event. No further amount would be released without receipt of detail account against the advance.
- (vii) A register of assets acquired wholly or substantially out of the grant shall be maintained in the prescribed form and certified copy of the register in respect of the assets acquired should be sent to this Ministry not later than one month from the close of the financial year. Such copies should continue to be furnished even after the Department's grant has ceased. The statements should relate not only to the assets acquired during the year to which it relates but to all the previous assets too, created wholly or substantially out of the Government's grant up to the end of the period to which the return relates. For purposes of determining whether an asset has been created substantially out of the Government grant, it is not necessary that the amount utilized out of the Government grant should exceed 50%.


V. K. VERMA
 Under Secretary
 Govt. of India
 Ministry of Human Resource Development
 Dir. School Activities & Literacy
 New Delhi

- (viii) The accounts and other reports of the grantee organisation shall be open to inspection by an Officer of the Ministry of Human Resource Development or any other person deputed by the Ministry for this purpose.
- (ix) The NUEPA shall comply with/adhere to all the guidelines/instructions issued by the Government of India from time to time on reservation of posts and other concessions to Scheduled Castes, Scheduled Tribes and other special categories of persons.
- (x) The NUEPA shall fully implement the Official Language Policy of the Union Government, i.e., it shall fully comply with the Official Language Act, 1963 and the Official Language (Use for the Official purposes of the Union) Rules 1976, etc.
- (xi) The guidelines issued by the Government of India regarding monitoring, management and financial control and other procedures shall be followed in the execution of the project.
- (xii) No amount of the sanctioned grant shall be utilized for or diverted towards any other purposes/activities than those for which the grant is sanctioned/approved.
- (xiii) The decision of the Secretary to the Government of India, Department of School Education & Literacy on the question of whether there has been breach or violation of any of the terms and conditions mentioned in the sanction letter shall be final and binding on the grantee organisation.
- (xiv) NUEPA shall submit annual audited statement of accounts along with a certificate of utilisation of the grant for the approved object duly signed by a Chartered Accountant and authorised signatory of the NUEPA in original, will be submitted within nine months from the close of the financial year.

7. The amount sanctioned in Para 2 above shall be drawn by the Drawing and Disbursing Officer (cash), Ministry of Human Resource Development, Department of School Education & Literacy, Government of India, New Delhi and disbursed to the National University of Educational Planning and Administration by crediting the same in the **Saving Account No.1484101025536 at Canara Bank (Secular House, Jit Singh Marg), New Delhi - 110 016** by way of electronic transfer (through RTGS) [IFSC Code : CNRB0001484; MICR Code 110015015]. A copy of the advice sent to the bank shall be given to the Drawing & Disbursing Officer (Cash) for record. The Drawing & Disbursing Officer in turn shall inform the concerned Section regarding successful transmission/credit of funds to the grantee-Council's savings accounts.

8. The expenditure is debitible to Demand No. 57 - Department of School Education & Literacy, Major Head "2202" General Education, 01 - Elementary Education, 111 - Sarva Shiksha Abhiyan, 08 - National Education Mission - Sarva Shiksha Abhiyan (Sub-Head), 08.04 - Sarva Shiksha Abhiyan, [Amount to be met from Gross Budgetary Support GBS] 08.04.28 - Professional Services, during 2017-18 (Plan).


V. K. VERMA
 Under Secretary
 Govt. of India
 Ministry of Human Resource Development
 Dir School Education & Literacy
 New Delhi

9. This sanction issues in exercise of the delegated powers and in consultation with Integrated Finance Division vide their Dy.No.2356/2017-IFD, dated 3.7.2017 and Internal Finance II Section vide their Dy.No. 244/17-IF II, dated 04.07.2017.

10. The Grantee organisation is located in the National Capital Territory of Delhi Circle of Accounts.

Entry has been made in GIA Register at Sl. No. 7.

Yours faithfully,

(V.K. Verma)

Under Secretary to the Government of India

Tel. No- 23384582

E-mail: vinodk.verma@nic.in

Copy forwarded to:

1. The Vice Chancellor, National University of Educational Planning and Administration, 17 B, Sri Aurobindo Marg, New Delhi - 110 016, with the request that the following documents may be furnished to this Ministry at the earliest to facilitate release of the grant sanctioned herein:
 - (a) Necessary Authorization letter, in original, containing particulars of Bank Account, Location of branch, etc. for an amount of Rs. 80,00,000/-
 - (b) Letter of acceptance of terms and conditions contained in the Sanction Letter.
2. Dr. Subhash Chandra Sharma, Finance Officer, National University of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi - 110 016, with a request to take necessary action with regard to submission of the documents mentioned at endorsement at S. No. 1 above.
3. The Drawing and Disbursing Officer (through Cash Section), Ministry of Human Resource Development (Department of School Education and Literacy) in duplicate for drawal and disbursement electronically.
4. The Director General of Audit, Office of Director of Audit, Central Revenues - OAD - II section, AGCR Building, L.P. Estate, New Delhi.
5. The Accountant General, Central Revenues (Special Coll), New Delhi, AGCR Building, L.P. Estate, New Delhi - 110 002.
6. IFD / IF II Section
7. Sanction Folder / Guard File.

Under Secretary to the Government of India

V. K. VERMA
 Under Secretary
 Ministry of Human Resource Development
 Department of School Education & Literacy
 Dir. School Education & Literacy
 New Delhi

(1)

F.No.1-29/2017-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 29th December, 2017

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to "National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2017-18.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 2,62,000/- (Rupees Two Lakh Sixty Two thousand only) as Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2017-18. The above amount will be utilised towards carrying out events of Teaching Learning Centre.


2. The expenditure on this account is debit to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.00.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2017-18 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of


S. CHATTO,
Secretary/Under
Secretary/Govt. of H. R.
Development/Min. of H. R.
Development/D/o Higher
Education,
New Delhi

all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.


5. The amount of Rupees 2,62,000/- (Rupees Two Lakh Sixty Two thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 4331/IFD/2017 dated 27.12.2017 and certified by IF-I Section vide their Dy. No. 1038/17-IF-I dated 29.12.2017. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December, 2017 and the IFD has approved the expenditure during the current quarter.
12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that National Institute of Educational Planning and Management (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F. No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.
13. The Sanction ID and e-bill has been generated.

Yours faithfully,


(A.K. Chattopadhyay)
Under Secretary to the Govt. of India
Ministry of Education, Govt. of India
Tel. No. 011-23381434
उत्तराध्यक्ष निदेश विभाग/D/o Higher Edn.
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice-Chancellor, National Institute of Educational Planning and Management" (NIEPA)
Delhi
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(असीम सुन्दर चट्टोपाध्याय)
(A. K. CHATTOPADHYAY)
अपर सचिव/Under Secretary
भारत सरकार /Govt. of India
मं. स. वि. मंत्रालय /Min. of H. R. D.
उच्चतर शिक्षा विभाग/D/o Higher Edn.
नई दिल्ली/New Delhi

F.No.1-29/2017-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 29th December, 2017

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under non-recurring to "National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2017-18.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 1,79,80,000/- (Rupees One crore Seventy Nine Lakh and Eighty Thousand only) as Grant-in-Aid Plan under non-recurring to National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2017-18. The above amount will be utilised towards carrying out events of Teaching Learning Centre.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.00.35 - Creation of capital assets under Demand No. 58, Department of Higher Education for the year 2017-18 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.

The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of

CHATTOPADHYAY
Secretary
Ministry of Human Resource Development
Government of India
New Delhi

all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 179,80,000/- (Rupees One crore Seventy Nine Lakh and Eighty Thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their 4331/IFD/2017 dated 27.12.2017 and certified by IF-I Section vide their Dy. No. 1038/17-IF-I dated 29.12.2017. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.

11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December, 2017 and the IFD has approved the expenditure during the current quarter.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohari Malaviya National Mission on Teachers and Teaching (PMMMNTT) is onboarded on PFMS and release of grants to institutions under PMMMNTT is done through PFMS only. Further, it is stated that National Institute of Educational Planning and Management (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F. No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully,




(A.K. Chattopadhyay)
(A. K. CHATTOPADHYAY)

Secretary
Under Secretary to the Govt. of India

Ministry of Education, Govt. of India, B. D. Ghosh Bhawan, Old Secretariat Building, New Delhi
Tel. No. - 011-23381434

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice-Chancellor, National Institute of Educational Planning and Management" (NIEPA) Delhi
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File


(असीम चट्टोपाध्याय)
(A. K. CHATTOPADHYAY)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
वा. सं. वि. मन्त्रालय/Min. of H. R. D.
उपसचिव शिक्षा विभाग/D/o Higher Edn.
नई दिल्ली/New Delhi

F.No.1-29/2017-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 29th December, 2017

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under non-recurring to "National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) during the financial year 2017-18.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 17,40,000/- (Rupees Seventeen Lakh Forty Thousand only) as Grant-in-Aid Plan under non-recurring to National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) during the financial year 2017-18. The above amount will be utilised towards carrying out events of Teaching Learning Centre.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.00.35 - Creation of capital assets under Demand No. 58, Department of Higher Education for the year 2017-18 (Plan).


3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.

- (ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by


K. CHATTOPADHYAY
Secretary/Under Secretary
Ministry of Human Resource Development
Govt. of India
Min. of H. R. D.
Higher Education

Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 17,40,000/- (Rupees Seventeen Lakh Forty Thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 4331/IFD/2017 dated 27.12.2017 and certified by IF-I Section vide their Dy. No. 1038/17-IF-I dated 29.12.2017. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

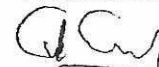
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.

11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December, 2017 and the IFD has approved the expenditure during the current quarter.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that National Institute of Educational Planning and Management (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F. No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully,




(A. K. Chakrabarty)

Under Secretary to the GOVT. of India

Ministry of Human Resource Development
Tel No. 011-23351424

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice-Chancellor, National Institute of Educational Planning and Management (NIEPA) Delhi
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File


(असीम चट्टोपाध्याय)
(A. K. CHATTOPADHYAY)
अपर सचिव/Under Secretary
भारत सरकार/Govt. of India
मा. सं. वि. मंत्रालय/Min. of H. R. D.
उच्चतर शिक्षा विभाग/D/o Higher Edn.
नई दिल्ली/New Delhi

F.No.1-29/2017-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 29th December, 2017

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under non-recurring to "National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2017-18.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 34,80,000/- (Rupees Thirty Four Lakh Eighty Thousand only) as Grant-in-Aid Plan under non-recurring to National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) during the financial year 2017-18. The above amount will be utilised towards carrying out events of Teaching Learning Centre.

2. The expenditure on this account is debit to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 789 - Special component plan for SCs, 15 - National Mission on Teacher & Teaching (NMTT), 15.00.35 - Creation of capital assets under Demand No. 58, Department of Higher Education for the year 2017-18 (Plan).


3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

(i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.

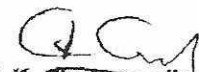
(ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of


K. CHAI
Min. of H.R.D./Govt.
Min. of H.R.D./Min.
New Delhi

all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 34,80,000/- (Rupees Thirty Four Lakh Eighty Thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015, IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 4331/IFD/2017 dated 27.12.2017 and certified by IF-I Section vide their Dy. No. 1038/17-IF-I dated 29.12.2017. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December, 2017 and the IFD has approved the expenditure during the current quarter.
12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that National Institute of Educational Planning and Management (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F. No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.
13. The Sanction ID and e-bill has been generated.

Yours faithfully,




(A.K. Chattopadhyay)

Under Secretary to the Govt. of India

सूचना सचिव / Govt. of India
नं. ए.पी.ओ. नं. 20381434
उच्चतर शिक्षा विभाग / D/o Higher Edn.
नई दिल्ली / New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice-Chancellor, National Institute of Educational Planning and Management" (NIEPA) Delhi
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) I.F.I Section
- 5) IFD
- 6) Guard File


(अरुण कुमार चट्टोपाध्याय)
(A. K. CHATTOPADHYAY)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
मा. सं. शि. मन्त्रालय/Min. of H. R. D.
उच्चतर शिक्षा विभाग/D/o Higher Edn.
नई दिल्ली/New Delhi

F.No.1-29/2017-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 29th December, 2017

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to "National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) during the financial year 2017-18.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 5,25,000/- (Rupees Five Lakh Twenty Five thousand only) as Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) during the financial year 2017-18. The above amount will be utilised towards carrying out events of Teaching Learning Centre.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 789 - Special component plan for SCs, 15 - National Mission on Teacher & Teaching (NMTT), 15.00.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2017-18 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.

The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning

(असीम कुमार चट्टोपाध्याय)

(A. K. CHATTOPADHYAY)

Joint Secretary

Govt. of India

Min. of H.R.D.

New Delhi

authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 5,25,000/- (Rupees Five Lakh Twenty Five thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 4331/IFD/2017 dated 27.12.2017 and certified by IF-I Section vide their Dy. No. 1038/17-IF-I dated 29.12.2017. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

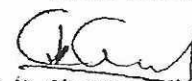
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.

11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December, 2017 and the IFD has approved the expenditure during the current quarter.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that National Institute of Educational Planning and Management (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F. No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully,



(A.K. Chattopadhyay)

Under Secretary to the Govt. of India

Ministry of Human Resource Development
Tel. No. 23777403301484.
बजट विभाग/Min./D/o Higher Edn.
नई दिल्ली/New Delhi

py forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice-Chancellor, National Institute of Educational Planning and Management" (NIEPA)
Delhi
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(असीम कुमार चट्टोपाध्याय)
(A. K. CHATTOPADHYAY)
अपर सचिव/Under Secretary
भारत सरकार / Govt. of India
म. सं. शि. मन्त्रालय / Min. of H. R. D.
एच.ए.ए. शिक्षा विभाग / D/o Higher Edn.
नई दिल्ली / New Delhi

F.No.1-29/2017-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Cabin No. 1, Ground Floor, B-Wing, Shastri Bhawan
New Delhi, dated the 29th December, 2017

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to "National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) during the financial year 2017-18.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 27,13,000/- (Rupees Twenty Seven Lakh Thirteen Thousand only) as Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Management" (NIEPA) Delhi for setting up of National Resource Centre for Education (NRCE) approved in the 10th PAB held on 20.12.2017 under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) during the financial year 2017-18. The above amount will be utilised towards carrying out events of Teaching Learning Centre.

2. The expenditure on this account is debit to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.00.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2017-18 (Plan).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

(i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.

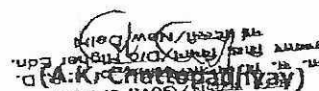
(ii) The grant is subject to adjustment on the basis of audited statement of accounts of the Institute. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by

(A. K. CHATTOPADHYAY)
Secretary
Min. of H. R. Edn.
New Delhi

Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so.

5. The amount of Rupees 27,13,000/- (Rupees Twenty Seven Lakh Thirteen Thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015, IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No 4331/IFD/2017 dated 27.12.2017 and certified by IF-I Section vide their Dy. No.1038/17-IF-I dated 29.12.2017. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. The accounts shall be open to check by an Officer deputed by the Government or of the State Government, besides a test-check by the Comptroller and Auditor-General of India at his discretion and Internal Audit by the Principal Accounts Office of the Ministry whenever the Institution is called upon to do so.
11. This is to certify that the present sanction/expenditure is covered under the MEP for the month of December, 2017 and the IFD has approved the expenditure during the current quarter.
12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that National Institute of Educational Planning and Management (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F. No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.
13. The Sanction ID and e-bill has been generated.

Yours faithfully,


Under Secretary to the Govt. of India
Tel No. 011-25381434

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice-Chancellor, National Institute of Educational Planning and Management" (NIEPA) Delhi
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

(अतीत प्रमाण पत्र/मासिक)
(A. K. CHATTERJEE)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
श्री. श्री. मन्त्रालय/Min. of H. R. D.
उच्चतर शिक्षा विभाग/D/o Higher Edn.
नई दिल्ली/New Delhi



FD Diary No. 59
Dated- 17-05-2017

2

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

May, 2017

No.F. 29-2/2016 (IC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi for the year 2017-2018 under (Revenue).

Sir,

In supersession to the sanction letter of even number dated 15-12-2016. I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.7,44,957/- (Rupees Seven Lakhs Forty Four Thousand Nine Hundred Fifty Seven Only) i.e. 50% of the total allocated amount** in respect of Project titled "Teaching and Research Excellence in Australia and India" to the Registrar, National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi under Australia India Education Council (AIEC) for the financial year 2017-2018.

(Amount in Rs.)

Name of the Item	Head of Account	Total Allocated Amount	Grant now being sanctioned	Total grant
Release of grant in respect of Project titled "Teaching and Research Excellence in Australia and India" under Australia India Education Council (AIEC)	3(A) (33) 31	14,89,914	7,44,957/-	7,44,957/-
TOTAL		14,89,914	7,44,957/-	7,44,957/-

- The sanctioned amount is debit to under the head of account 3(A) (33) 31 and is valid for payment during the financial year 2017-2018 under Australia India Education Council (AIEC).
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Finance Officer**, National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	The Finance Officer, National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi
b	Account No.	1484101025536
c	Name & address of Bank branch	Canara Bank, Jit Singh Marg New Delhi-16
d	MICR Code	110015015
e	IFSC Code	CNRB0001484
f	Type of Account	Saving

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.


6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- ~~15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.~~
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. This issues with the concurrence of IA CELL vide Diary No. 2481 (IFD) dated 25-11-2016.
18. This issues with the approval of JS (IC) vide Diary No. 58331 dated 29-11-2016.
19. *The sanction has been revalidated with the approval of the chairman, UGC vide Dy. No. 28796 dated 11-05-2017.*

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. **The Registrar**, National University of Education Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi-100 016
2. **Prof. Sudhanshu Bhushan**, Head, Dept. of Higher and Professional Education, National University of Education Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi-100 016
4. **Office of the Director General of Audit**, Central Revenues, AGCR Building, I.P.Estate, New Delhi-110002.
5. **Accountant General**, Govt. of Delhi, New Delhi.
6. **Guard File**.


(Dharam Vir Yadav)
Section Officer

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुना आसफ अली मार्ग,

नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,

New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org



Revathy Vishwanath
Assistant Director
RP Division In -charge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

F.No. RESPRO/67/2013-14/ICSSR/RPS

Dated: 05 /03/2018

The Registrar
National University of Educational
Planning and Administration (NUEPA)
17-B, Sri Aurobindo Marg
New Delhi - 110016

Subject: Releasing of the 2nd Installment of the Grant for the Project entitled, "Dealing with Diversity, Discrimination and Inequalities: Reforming Higher Education for Civil Learning, Democratic Action and Promoting Citizenship".

Dear Sir,

Please find enclosed a Cheque No. 745371 dated 27.12.2017 for Rs.06,40,000 /- (Rupees Six Lakh Fourty thousand only) drawn on Canara Bank, New Delhi. The amount represents the 2nd installment of the subject mentioned project sanctioned.

Kindly acknowledge the receipt of the Cheque.

Yours' Sincerely

(Revathy Vishwanath)

Encl: as above

Copy to: For information

Record file:

PAYEE'S USE ONLY
CASHIER'S USE ONLY
CANARA BANK

आई सी एस आर सेंटर, नई दिल्ली - 110 067
ICSSR Research Centre, New Delhi - 110 067
2016 MSRDJ IFSC CNRB0008474

"Valid for three months only from the date of instrument"
बैंक | SB

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D D M M Y Y Y Y

श्री धारक-को Or-Bearer

Pay Registrar, NUPRA, New Delhi
Rupees रुपये Six Lakh Forty Thousand Only

अंतर कोरें

₹ 6,40,000/-

आ. सं. A/c. No. 8474101050826

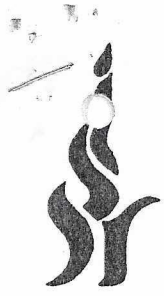
DCFO

आयुक्त निदेशक
ICSSR, New Delhi

ICSSR, New Delhi
Please sign above

"Payable at par at all our branches in India"

11074537111 1100151801 31



Project

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुना आसफ अली मार्ग,

नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,

New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org

Revathy Vishwanath

Diputy Director

RP Division In -charge

Tel #011-26742351

E-mail: rpsicssr@gmail.com

F.No. RESPRO/67/2013-14/ICSSR/RPS

Dated: 21/05/2018

✓ The Finance Officer
National University of Educational
Planning and Administration (NUEPA)
17-B, Sri Arobindo Marg
New Delhi - 110016

Subject: Releasing of the Third and Final Installment of the Grant for the Project entitled,
"Dealing with Diversity, Discrimination and Inequalities Reforming Higher Education for Civil Learning
Democratic Action and Promoting Citizenship"-Phase I.

Dear Sir,

Please find enclosed a Cheque No. 409666 dated 31.03.2018 for Rs. 9,00,000 /- (Rupees Nine
Lakhs only) drawn on Canara Bank, New Delhi. The amount represents the final installment of the
subject mentioned project sanctioned to NUEPA.

Kindly acknowledge the receipt of the Cheque.

Yours' Sincerely

Revathy

(Revathy Vishwanath)

Encl: as above

Copy to: For information

Record file:

Prakam
29/5/18
Cashier

20: 936/23
₹ 9,00,000/-
ICSSR

Final Grant for
29/05/18



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
 (Ministry of Human Resource and Development)
 (ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
 Website: www.icssr.org

Dr. S.M. Verma
 DD (RFS)
 011- 26741856
 Email Id: rfsdivisionicssr@gmail.com

Registered Post

File No. 2-33/2015-16/SF

01/08/2018

The Registrar
 National Institution of Planning
 And Administration
 17-B, Sri Aurobindo Marg
 New Delhi- 110 016

*W. 936/61
 ₹ 1,76,000/-
 Fellowship on Project -
 Dr. A. Mathew
 9/8/18*

Dear Sir,

I am sending herewith a crossed Cheque No. **410350** dated **29-08-2018** drawn in favour of on the Canara Bank **The Registrar, National Institute of Planning and Administration, New Delhi** the canara Bank New Delhi for **1,76,000/-** (Rupees one lakh seventy thousand only). The amount represents **2nd instalment of 2nd year** of Senior Fellowship to **Dr. A Mathew** as sanctioned vide this Council's letter even number dated **March 31st, 2018**.

Kindly acknowledge the receipt of the payment.

क्र.	रकम/Amount ₹

cc: As above.

Copy to:

AGARWAL
 Dy. No. 9894
 Marked to: Mr. Haryat
 Deadline for disposal
 Signature of SO (AA)

Yours sincerely,
 (S. M. Verma)

NIEPA
 1324
 31/08/18
 2/9/18

Dr. A Mathew
 National University of Education
 Planning and Administration
 17-B, Sri Aurobindo Marg
 New Delhi- 110 016

Handwritten notes and signatures at the bottom of the page, including 'FOTIC/SC/ATC/SC/AA' and dates like '07/8/18'.

(2017-18)

10

No. DPA-II/237/2017/NUEPA/ITEC/02 TCS COLOMBO PLAN
TCS COLOMBO PLAN
Government Of India
Ministry of External Affairs
(DPA-II Division)

New Delhi, 19-02-2018

SANCTION ORDER

Sanction of the President is hereby accorded to the training of the following 2 nominee(s) for the training programme on "INTERNATIONAL DIPLOMA IN EDUCATIONAL PLANNING AND ADMINISTRATION (IDEPA-XXXIV)" being conducted by NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, NEW DELHI from 01-02-2018 to 30-04-2018 under ITEC Programme of this Ministry as per details given below :-

Sl.No	Name	Country	Date of Arrival	Date of Departure (Tentative)
1	CHENCHO TSHERING	BHUTAN	31-01-2018	30-04-2018
2	SANGAY WANGDI	BHUTAN	31-01-2018	30-04-2018

2. The total estimated expenditure on Two (2) nominee(s) is as under:-

Sl.No.	Particulars	Amount in
1	Course Fee @Rs.4200.0/- pw, pp for 13 weeks	109200.00
2	Accommodation: NUEPA HOSTEL @ Rs.785.0 pd,pp; (subject to deduction of days of study tour)	133450.00
3	Living Allowance @ Rs.835.0pp,pd; (to be paid for course duration plus two days(maximum))	150300.00
4	Study Tour @Rs. 28875.0/- pp,pc	57750.00
5	Book Allowance @Rs. 5000.0/- pp, per course	10000.00
6	Airport pick up and drop @Rs. 0.0/- pp (both ways)	.00
7	Others Fee @Rs. 2000.0/- pp for 13 weeks	4000.00
	Total (Rupees Four Lakh Sixty Four Thousand Seven Hundred Zero only)	464700.00

11/008
18/2/2018
Registrar Office

3. Sanction of the President is also accorded to the incurring of total estimated expenditure of Rs.464700.00 (Rupees Four Lakh Sixty Four Thousand Seven Hundred Zero only) and release of Rs.348525.00 (Rupees Three Lakh Forty Eight Thousand Five Hundred and Twenty Five only) towards 75% of the estimated expenditure as on account payment in advance and to release of balance payment due after completion of the course. The payment may be made by the DDO(DPA-II Division) through electronic transfer/cheque in favour of National University of Educational Planning and Administration. Particulars of the bank are: Syndicate Bank at Syndicate Bank, NUEPA Campus, 17 B Sri Aurobindo Marg, New Delhi - 110016, India, Name of the Account: NUEPA, Account no. 91392010001092, IFSC code SYNB0009139, MICR Code-110025108

4. The institute would pay/disburse the living allowance and other allowances to the nominees(s) detailed above and submit the final statement of accounts within three months of completion of the course of the ministry along with original bill(s)/ voucher(s) for final settlement

5. In addition to the amount mentioned in para (2) above, sanction of the President is also accorded to the incurring of the following expenditure:

a) The trainee(s) would be entitled to travel by air (Economy/excursion fare/tourist class) from the last port of embarkation in their home country to the place of training in India and back.

b) Embarkation fee may be paid by the Institute to the candidate at the time of departure in case the same is not included in the air ticket for the return journey. The amount may be claimed in the final bill along with original receipt and copy of air ticket in support of the claim.

Office of the Vice-Chancellor
NUEPA
Dy. No.: 103954
Date In.: 17/2/2018
Date Out.: 18/2/2018

Signature
17/02/2018

M. S. Cham

M. V. U. / W
17/02/2018

Registrar

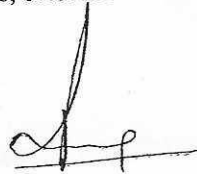
18/02/2018

c) All other terms and conditions of the training including reimbursement of medical charges are the same as detailed in this Ministry's letter No.1/1/2007-TA dated 21.05.2009.

d) The trainee(s) would also be entitled to living allowance at the rate prescribed in para 2 above and accommodation as per actual subject to maximum of Rs.3000/- (Rupees three thousand only) per day for the period of transit spent outside the place on training in India due to international flight schedules and not due to non-availability of seats.

5. The expenditure is debitable to Grant no. 28, Major Head-3605; Technical and Economic cooperation with other countries; 07 Technical aid to South East Asia under the Colombo Plan; 07.01 Experts and Trainers; 07.01.32 Contributions for the year 2017-18.

6. This issues with the concurrence of the Finance Division of the Ministry vide their Dy No. 2611/Dir(Fin)/AS(FA)/2017 dated 26-04-2017




(Promod Kumar Garg)
Attache (ITEC-I)

The Principal Chief Controller Accounts,
Ministry of External Affairs,
New Delhi.

Copy to:

1. E.I. THIMPU.
2. Fin-Project/Budget/ITEC Cell, MEA, New Delhi.
3. NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, 17 B, SRI AUROBINDO MARG
NEW DELHI - 110016.
4. DGACR, AGCR Building I.P. Estate, New Delhi.


(बीरेंदर सिंह रावत)
(Birender Singh Rawat)
अवर सचिव (डीपी-1)
Under Secretary (DP-1)
Development Partnership Administration
विदेशी सहायता, नई दिल्ली
Ministry of External Affairs, New Delhi

Government Of India
Ministry of External Affairs
(DPA-II Division)

New Delhi, 19-02-2018

ORDER

Sanction of the President is hereby accorded to the training of the following 18 nominee(s) for the training programme on "INTERNATIONAL DIPLOMA IN EDUCATIONAL PLANNING AND ADMINISTRATION (IDEPA-XXXIV)" being conducted by NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, NEW DELHI from 01-02-2018 to 30-04-2018 under ITEC Programme of this Ministry as per details given below :-

Sl.No	Name	Country	Date of Arrival	Date of Departure (Tentative)
1	HASIBULLAH QURBANI	AFGHANISTAN	01-02-2018	30-04-2018
2	HASSIBULLAH KARIMI	AFGHANISTAN	01-02-2018	30-04-2018
3	OBAIDULLAH RAHIMI	AFGHANISTAN	01-02-2018	30-04-2018
4	TSSHERING .	BHUTAN	31-01-2018	30-04-2018
5	TSHOCHU .	BHUTAN	31-01-2018	30-04-2018
6	HAILELEULE GETNET ADEME	ETHIOPIA	31-01-2018	30-04-2018
7	TESFAHUN BELAY TILAHUN	ETHIOPIA	31-01-2018	30-04-2018
8	WONDIMAGEGN ALO BERCHO	ETHIOPIA	31-01-2018	30-04-2018
9	CHERICA GAYLE HUSSEY	JAMAICA	31-01-2018	30-04-2018
10	AMERIA ETUARE	KIRIBATI	31-01-2018	30-04-2018
11	AOY LUENGVANHSAY	LAOS	31-01-2018	30-04-2018
12	LEAH TOMAH ZINNAH	LIBERIA	31-01-2018	30-04-2018
13	LYNDON DARBEH GAYDEH	LIBERIA	31-01-2018	30-04-2018
14	S DAVID KAWOE NYUMA JR	LIBERIA	03-02-2018	30-04-2018
15	KAHANDAWALA ARACHCHIGE CHATHURI AYANTHI PERERA	SRI LANKA	31-01-2018	30-04-2018
16	RAWEENDRA PUSHPAKUMARA WADU THANTIRI	SRI LANKA	31-01-2018	30-04-2018
17	LOTFI GHAZOUANI	TUNISIA	31-01-2018	30-04-2018
18	SOUKRANI JAMEL	TUNISIA	31-01-2018	30-04-2018

2. The total estimated expenditure on Eighteen (18) nominee(s) is as under:-

Sl.No.	Particulars	Amount in
	Course Fee @Rs.4200.0/- pw, pp for 13 weeks	982800.00
	Accommodation: NUEPA HOSTEL @ Rs.785.0 pd,pp; (subject to deduction of days of study tour) as per actuals	1197910.00
	Living Allowance @ Rs.835.0pp,pd; (to be paid for course duration plus two days(maximum))	1347690.00
	Study Tour @Rs. 28875.0/- pp,pc	519750.00
	Book Allowance @Rs. 5000.0/- pp, per course	90000.00
	Airport pick up and drop @Rs. 0.0/- pp (both ways)	.00
	Others Fee @Rs. 2000.0/- pp for 13 weeks	36000.00
	Total (Rupees Forty One Lakh Seventy Four Thousand One Hundred and Fifty only)	4174150.00

3. Sanction of the President is hereby accorded to the incurring of total estimated expenditure of Rs.4174150.00 (Rupees Forty One Lakh Seventy Four Thousand One Hundred and Fifty only) and release of Rs.3130613.00 (Rupees Thirty One Lakh Thirty Thousand Six Hundred and Thirteen only) towards 75% as on account payment. The balance admissible amount shall be released as per actual expenditure on the basis of final bills. The payment may be made by the DDO(ITEC) through electronic transfer/cheque in favour of National University of Educational Planning and Administration(Account no. 91392010001092, MICR Code-110025108 IFSC code SYNB0009139, Syndicate Bank at Syndicate Bank, NUEPA Campus, 17 B Sri Aurobindo Marg, New Delhi - 110016, India).The Institute would pay the living allowance and others allowances to the nominee(s) as detailed above and submit the final statement of Accounts within three months of the completion of the course to the Ministry along with original bill(s)/voucher(s) for final settlement.

4. In addition to the amount mentioned in para (2) above, sanction of the President is also accorded to the incurring of the following expenditure:

- a) The trainee(s) would be entitled to travel by air (Economy/excursion fare/tourist class) from the last port of embarkation in their home country to the place of training in India and back.
- b) Embarkation fee may be paid by the Institute to the candidate at the time of departure in case the same is not included in the air ticket for the return journey. The amount may be claimed in the final bill along with original receipt and copy of air ticket in support of the claim.
- c) All other terms and conditions of the training including reimbursement of medical charges are the same as detailed in this Ministry's letter No.TC-1/231/8/2010 dated 30.03.2012.
- d) The trainee(s) would also be entitled to living allowance at the rate prescribed in para 2 above and accommodation as per actual subject to maximum of Rs.3000/- per day for the period of transit spent outside the place on training in India due to international flight schedules and not due to non-availability of seats.

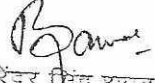
5. The expenditure is debitable to Grant No.28 under Major Head 3605-Technical and Economic Cooperation with other countries; 00.101-Cooperation with other countries; 17-ITEC Programme; 17.00.32-Contribution

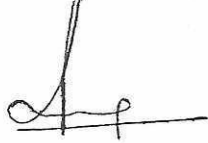
6. This issues with the concurrence of the Finance Divison of the Ministry vide their Dy No. 2611/Dir(Fin)/AS(FA)/2017 dated 26-04-2017

The Principal Chief Controller Accounts,
Ministry of External Affairs,
New Delhi.

Copy to:

1. E/I HCL KABL, THIMPU, ADDIS ABABA, KINGSTON, SUVA, VIENTIANE, ABIDJAN, COLOMBO, TUNIS.
2. Fin-Project/Budget/ITEC Cell, MEA, New Delhi.
3. NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, 17 B, SRI AUROBINDO MARG
NEW DELHI - 110016.
4. DGACR, AGCR Building I.P. Estate, New Delhi.


(Birender Singh Rawat)
अवर सचिव (डीपी-1)
Under Secretary (DP-1)
Development Partnership Admn.-II
विदेश मंत्रालय, दिल्ली
Ministry of External Affairs, New Delhi


(Promod Kumar Garg)
Attache (ITEC-I)

Government Of India
Ministry of External Affairs
(DPA-II Division)

New Delhi, 19-02-2018 ✓

ORDER

Sanction of the President is hereby accorded to the training of the following 7 nominee(s) for the training programme on "INTERNATIONAL DIPLOMA IN EDUCATIONAL PLANNING AND ADMINISTRATION (IDEPA-XXXIV)" being conducted by NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, NEW DELHI from 01-02-2018 to 30-04-2018 under ITEC Programme of this Ministry as per details given below :-

Sl.No	Name	Country	Date of Arrival	Date of Departure (Tentative)
1	CHAYA SURAJBALI BISSOONAUTH	MAURITIUS	31-01-2018	30-04-2018
2	MANESHWAREE MUTTYLALL LECKRAZ	MAURITIUS	31-01-2018	30-04-2018
3	BLESSING NNEKA EDOMA	NIGERIA	31-01-2018	30-04-2018
4	GODFREY KWAY	TANZANIA	31-01-2018	30-04-2018
5	LINUS CHAULA	TANZANIA	07-02-2018	30-04-2018
6	NAOMI MWAKALONGE	TANZANIA	31-01-2018	30-04-2018
7	OSCAR KAPINGA	TANZANIA	31-01-2018	30-04-2018

2. The total estimated expenditure on Seven (7) nominee(s) is as under:-

Sl.No.	Particulars	Amount in
1	Course Fee @Rs.4200.0/- pw, pp for 13 weeks	382200.00
2	Accommodation: NUEPA HOSTEL @ Rs.785.0 pd,pp; (subject to deduction of days of study tour) as per actuals	461580.00
3	Living Allowance @ Rs.835.0pp,pd; (to be paid for course duration plus two days(maximum))	520205.00
4	Study Tour @Rs. 28875.0/- pp,pc	202125.00
5	Book Allowance @Rs. 5000.0/- pp, per course	35000.00
6	Airport pick up and drop @Rs. 0.0/- pp (both ways)	.00
7	Others Fee @Rs. 2000.0/- pp for 13 weeks	14000.00
	Total (Rupees Sixteen Lakh Fifteen Thousand One Hundred and Ten only)	1615110.00

3. Sanction of the President is hereby accorded to the incurring of total estimated expenditure of Rs.1615110.00 (Rupees Sixteen Lakh Fifteen Thousand One Hundred and Ten only) and release of Rs.1211333.00 (Rupees Twelve Lakh Eleven Thousand Three Hundred and Thirty Three only) towards 75% as on account payment. The balance admissible amount shall be released as per actual expenditure on the basis of final bills. The payment may be made by the DDO(ITEC) through electronic transfer/cheque in favour of National University of Educational Planning and Administration (Account no. 91392010001092, MICR Code-110025108 IFSC code SYNB0009139, Syndicate Bank at Syndicate Bank, NUEPA Campus, 17 B Sri Aurobindo Marg, New Delhi - 110016, India). The Institute would pay the living allowance and others allowances to the nominee(s) as detailed above and submit the final statement of Accounts within three months of the completion of the course to the Ministry along with original bill(s)/voucher(s) for final settlement.

4. In addition to the amount mentioned in para (2) above, sanction of the President is also accorded to the incurring of the following expenditure:

a) The trainee(s) would be entitled to travel by air (Economy/excursion fare/tourist class) from the last port of embarkation in their home country to the place of training in India and back.

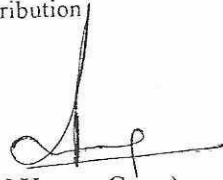
b) Embarkation fee may be paid by the Institute to the candidate at the time of departure in case the same is not included in the air ticket for the return journey. The amount may be claimed in the final bill along with original receipt and copy of air ticket in support of the claim.

c) All other terms and conditions of the training including reimbursement of medical charges are the same as detailed in this Ministry's letter No.TC-1/231/8/2010 dated 30.03.2012.

d) The trainee(s) would also be entitled to living allowance at the rate prescribed in para 2 above and accommodation as per actual subject to maximum of Rs.3000/- per day for the period of transit spent outside the place on training in India due to international flight schedules and not due to non-availability of seats.

5. The expenditure is debitable to Grant No. 28 under Major Head 3605-Technical & Economic Cooperation with other countries; 00.101-Cooperation with other countries; 19-SCAAP Program; 19.00.32-Contribution

6. This issues with the concurrence of the Finance Divison of the Ministry vide their Dy No. 2611/Dir(Fin)/AS(FA)/2017 dated 26-04-2017


(Promod Kumar Garg)
Attache (ITEC-I)

The Principal Chief Controller Accounts,
Ministry of External Affairs,
New Delhi.

Copy to:

1. HCL PORT LOUIS, ABUJA, DAR-ES-SALAAM.

2. Fin-Project/Budget/ITEC Cell, MEA, New Delhi.

3. NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, 17 B, SRI AUROBINDO MARG NEW DELHI - 110016.

4. DGACR, AGCR Building I.P. Estate, New Delhi.


(Birender Singh :
अवर सचिव (डी)
Under Secretary II
Development Partners
विदेश मन्त्रालय, न.
Ministry of External Affs)

SSA

No. F. 5-3/2017-EE.13
Government of India
Ministry of Human Resource Development
(Department of School Education & Literacy)

Shastri Bhavan, New Delhi
Dated the 22nd March, 2018

To

The Pay & Accounts Officer
Pay and Accounts Office
Department of School Education & Literacy
Ministry of Human Resource Development
Shastri Bhavan, New Delhi - 110001

Subject:- Release of 2nd instalment of Government of India to National Institute of Educational Planning and Administration (NIEPA) for **National Centre of School Leadership** regarding.

Sir,

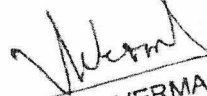
The Project Approval Board (PAB) in its 254th meeting held on 27th March, 2017 considered the Annual Work Plan and Budget (AWP&B) of the National Institute of Educational Planning and Administration (NIEPA) for the financial year 2017-18. After examination of the proposal, the PAB approved a total outlay of Rs. 2,00,00,000 (Rupees two crore only) to the NIEPA for the programmes/activities related to National Centre of School Leadership during the financial year 2017-18. It has been decided to release **Rs. 20,00,000/- (Rupees twenty lakhs only)** as 2nd instalment to NIEPA under National Centre of School Leadership.

2) Accordingly, I am directed to convey the sanction of the President to the release of an amount of **Rs. 20,00,000/- (Rupees twenty lakhs only)** to the NIEPA for carrying out the activities related to National Centre of School Leadership of NIEPA approved by the PAB for the current financial year, i.e. 2017-18.

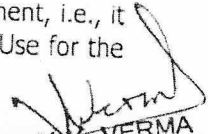
3) The pattern of grant/financial assistance has been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme as approved by the Ministry of Finance.

4) The sanction as accorded in para 2 above, is subject to the terms and conditions contained in the Framework of SSA issued and revised by this Ministry from time to time as well as the prescribed guidelines pertaining to the programmes of SSA and is subject further to the adherence of the financial, administrative and policy norms stipulated in the said framework. While utilizing the funds, specific Manual for components of the SSA programme including the Manual on Financial Management and Procurement would be operational, and in force, in the programme implementation.

5) The advance sanctioned as in Para 2 above is being released for both recurring and non-recurring expenditure under SSA as approved respectively in the AWP&B of the NIEPA approved by the PAB for 2017-18. The expenditure out of this sanctioned grant shall be incurred according to the parameters and norms as laid down in the SSA framework, as modified from time to time, and as per the item-wise components approved by the PAB for the year 2017-18.


V. K. VERMA
Under Secretary
Govt. of India
Human Resource Development
Department of School Education & Literacy

6. The sanction of release of an amount of Rs. 20, 00,000/- as accorded in Para 2 above is subject to the following terms and conditions:-
- (i) It shall be drawn during the current financial year before 31st March, 2018 and shall be utilized within a reasonable period from the date of withdrawal.
 - (ii) It shall be utilized only for undertaking the approved activities and as per the itemized Annual Work Plan & Budget approved by the Project Approval Board (PAB) for the year 2017-18.
 - (iii) Any amount of the grant remaining unspent /unutilized during the current financial year shall be refunded to the Government of India at the end of the financial year. The unspent balance, if any shall be taken into account and adjusted before funds for subsequent years are released.
 - (iv) The assets, if any, acquired wholly or substantially out of the grant shall not be disposed of or encumbered without obtaining prior sanction of the Government of India or utilized for purpose other than those for which the grant has been sanctioned.
 - (v) The NIEPA shall maintain a separate and proper account of the expenditure incurred out of the grant sanctioned in Para 2 above and the accounts so maintained shall be open to audit by the Comptroller and Auditor General of India or by any authority deputed by him for the purpose as per rules. The accounts shall also be open to Internal Audit by the Principal Accounts Office of the Ministry of Human Resource Development whenever the grantee is called upon to do so.
 - (vi) NIEPA shall render detailed account against the amount released within one month of completion of the event. No further amount would be released without receipt of detail account against the advance.
 - (vii) A register of assets acquired wholly or substantially out of the grant shall be maintained in the prescribed form and certified copy of the register in respect of the assets acquired should be sent to this Ministry not later than one month from the close of the financial year. Such copies should continue to be furnished even after the Department's grant has ceased. The statements should relate not only to the assets acquired during the year to which it relates but to all the previous assets too, created wholly or substantially out of the Government's grant up to the end of the period to which the return relates. For purposes of determining whether an asset has been created substantially out of the Government grant, it is not necessary that the amount utilized out of the Government grant should exceed 50%.
 - (viii) The accounts and other reports of the grantee organisation shall be open to inspection by an Officer of the Ministry of Human Resource Development or any other person deputed by the Ministry for this purpose.
 - (ix) The NIEPA shall comply with/adhere to all the guidelines/instructions issued by the Government of India from time to time on reservation of posts and other concessions to Scheduled Castes, Scheduled Tribes and other special categories of persons.
 - (x) The NIEPA shall fully implement the Official Language Policy of the Union Government, i.e., it shall fully comply with the Official Language Act, 1963 and the Official Language (Use for the Official purposes of the Union) Rules 1976, etc.


V.K. VERMA
Under Secretary

- (xi) The guidelines issued by the Government of India regarding monitoring, management and financial control and other procedures shall be followed in the execution of the project.
- (xii) No amount of the sanctioned grant shall be utilized for or diverted towards any other purposes/activities that those for which the grant is sanctioned/approved.
- (xiii) The decision of the Secretary to the Government of India, Department of School Education & Literacy on the question of whether there has been breach or violation of any of the terms and conditions mentioned in the sanction letter shall be final and binding on the grantee organisation.
- (xiv) NIEPA shall submit annual audited statement of accounts along with a certificate of utilisation of the grant for the approved object duly signed by a Chartered Accountant and authorised signatory of the NIEPA in original, will be submitted within nine months from the close of the financial year.

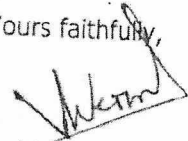
7. The amount sanctioned in Para 2 above shall be drawn by the Drawing and Disbursing Officer (cash), Ministry of Human Resource Development, Department of School Education & Literacy, Government of India, New Delhi and disbursed to the National Institute of Educational Planning and Administration by crediting the same in the **Saving Account No.1484101025536 at Canara Bank (Secular House, Jit Singh Marg), New Delhi – 110 016** by way of electronic transfer (through RTGS) [IFSC Code : CNRB0001484; MICR Code 110015015]. A copy of the advice sent to the bank shall be given to the Drawing & Disbursing Officer (Cash) for record. The Drawing & Disbursing Officer in turn shall inform the concerned Section regarding successful transmission/credit of funds to the grantee-Council's savings accounts.

8. The expenditure is debitable to Demand No. 57 - Department of School Education & Literacy; Major Head "2202" General Education, 01 - Elementary Education, 111 - Sarva Shiksha Abhiyan, 08 - National Education Mission- Sarva Shiksha Abhiyan (Sub-Head), 08.04 - Sarva Shiksha Abhiyan,[Amount to be met from Gross Budgetary Support GBS] 08.04.28 - Professional Services, during 2017-18 (Plan).

9. This sanction issues in exercise of the delegated powers and in consultation with Integrated Finance Division vide their Dy.No.777/2018-IFD, dated 15.3.2018 and Internal Finance-II Section vide their Dy.No. 1016/18-IF II, dated 20.3.2018.

10. The Grantee organisation is located in the National Capital Territory of Delhi Circle of Accounts.

Yours faithfully,



(V.K. Verma)

Under Secretary to the Government of India

Tel. No- 23384582

E-mail: vinodk.verma@nic.in

V. K. VERMA
Under Secretary
Govt. of India
Ministry of Human Resource Development
D/o School Education & Literacy
New Delhi

Copy forwarded to:

1. The Vice Chancellor, National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi - 110 016, with the request that the following documents may be furnished to this Ministry at the earliest to facilitate release of the grant sanctioned herein:
 - (a) Necessary Authorization letter, in original, containing particulars of Bank Account, Location of branch, etc. for an amount of Rs. 20,00,000/-.
 - (b) Letter of acceptance of terms and conditions contained in the Sanction Letter.
2. Dr. Subhash Chand Sharma, Finance Officer, National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi - 110 016, with a request to take necessary action with regard to submission of the documents mentioned at endorsement at S. No. 1 above.
3. The Drawing and Disbursing Officer (through Cash Section), Ministry of Human Resource Development (Department of School Education and Literacy) in duplicate for drawal and disbursement electronically.
4. The Director General of Audit, Office of Director of Audit, Central Revenues - OAD - II section, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Central Revenues (Special Cell), New Delhi, AGCR Building, I.P. Estate, New Delhi - 110 002.
6. IFD / IF.II Section
7. Sanction Folder / Guard File.



(V.K. Verma)

Under Secretary to the Government of India

V. K. VERMA
Under Secretary
Govt. of India
Ministry of Human Resource Development
Dir. School Education & Literacy
New Delhi

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Road, Vasant Kunj, New Delhi-110070

F. No. 40-49/AICTE/SWAYAM/GRANT/NIEPA/01/2018

Dated:22.10.2018

To
The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg, Vasant Kunj,
NEW DELHI-110 070

Sub: Release of Rs. 14,70,000/- (Rupees Fourteen Lakh Seventy Thousand only) to National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo marg, New Delhi-110016 identified as one of the 75 discipline-specific National Resource Centers (NRCs) under Pandit Madan Mohan Malviya National Mission on Teachers and Teaching (PMMMNTT) Scheme for conducting online Refresher Courses for all faculties under SWAYAM Scheme - Regarding

Sir,

As directed by Ministry of Human Resource Development (MHRD), Government of India, New Delhi vide Order No.8-26/2014-TIL, dated 28th September, 2018 and Sanction Letter(s) No.1-16/2018-PN-II, dated 28.09.2018, the sanction of the Competent Authority is hereby conveyed for release of payment of Rs. 14,70,000/- (Rupees Fourteen Lakh Seventy Thousand only) to National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi-110016 out of Rs. 6.909 Crore to be released to 47 Discipline-Specific National Resource Centers (NRCs) identified under Pandit Madan Mohan Malviya National Mission on Teachers and Teaching (PMMMNTT) Scheme for conducting online Refresher Courses for all faculties under SWAYAM Scheme. The Central Sector Scheme "SWAYAM" was approved by the Standing Finance Committee of MHRD in its meeting held on 26th September, 2017.

2. The payment of Rs.14,70,000/- (Rupees Fourteen Lakh Seventy Thousand only) which is Recurring Nature of Grant, is subject to the following terms & conditions:

- (i) The Institute will start the project immediately after receipt of grant in-aid from AICTE and will complete it within time period.
- (ii) The Institute will strictly follow the guidelines for development and implementation of Massive Open Online Courses issued by the Ministry of Human Resource Development in June, 2017.
- (iii) The Courses under this Scheme would be offered by the best teachers in the Country covering 15 Lakh faculties in Higher Education.
- (iv) The Pedagogy followed would consist of 4 Quadrants: Video/audio content, reading material, online discussion forums, quizzes/tests and certification based on proctored examination.
- (v) While undertaking the above Scheme, the Institute will fully utilise its expertise in implementing the objectives of the above-mentioned Scheme;
- (vi) The Institute will ensure due diligence while executing the project under the Scheme;
- (vii) The Institute will also follow the financial norms for development of MOOCs as per guidelines issued for Development and Implementation of Massive Open Online Courses (MOOCs).
- (viii) The Institute will identify Physical and Financial Targets, output and outcomes for the entire duration of the project and submit the quarterly progress report, on the project clearly indicating Physical and Financial Targets achieved and outputs and outcomes and also submit a detailed final progress report highlighting the impact of the project, supported by documentary evidence gathered from field survey and research to AICTE/MHRD on completion of the Project.

- (ix) The Head of the Institute receiving the grant and Project Coordinator will also be responsible for ensuring that the project sanctioned vide this Sanction Letter achieves its goals with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes.
- (x) Intellectual Property Rights(s) in respect of contents generated/or experiences gained/or objectives achieved, as the case may be, shall vest in the Ministry of Human Resource Development, Government of India and in the entire expert community involved in its development since MHRD has provided project funding.
- (xi) Further release of funds shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objective guidelines of the Scheme.

3. The release of the above Grant is further subject to the following conditions: -

- a. The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above-mentioned Scheme, and the Institute may ensure that the expenditure is incurred as per approval granted. The Institute shall maintain a separate account for the purpose and bank interest earned on the grant released by this Council, vide this sanction letter, shall be treated as part and parcel of this payment/grant.
- b. The Institute shall maintain appropriate accounts of the expenditure out of the payment/grant, which shall be audited by AICTE including the Comptroller and Auditor General of India and Internal Audit by Principal Accounts Officer (PAO), Ministry of Human Resource Development (MHRD). The Utilization Certificate (UC) to the effect that the payment/grant has been utilized shall be furnished to AICTE along with audited accounts, i.e. receipt and payment accounts, income and expenditure account and balance sheet within one year after the close of the current financial year. The UC and Receipt & Payment Accounts must be audited & certified by the Chartered Accountant as per GFR 2017.
- c. The Institute shall maintain a Register (Form No.12-A) prescribed in General Financial Rules of assets acquired out of this grant. A copy of this shall be furnished to AICTE and Ministry of Human Resource Development, Department of Higher Education for record. The register and asset shall be open to scrutiny by Audit and PAO, MHRD/AICTE. The institutions shall get its accounts audited from the Chartered Accountant (CA).
- d. The refund of the unutilized amount of Grant-in-aid with interest thereon will be strictly adhered to by the Institute as per Rule 230 (16) of GFR 2017.

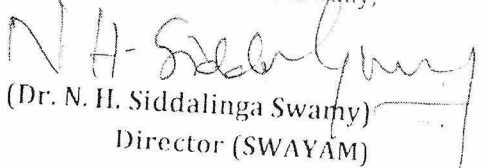
4. The above-mentioned amount of grant will be drawn by the Drawing and Disbursing Officer, Finance Bureau, AICTE on the prescribed grant bill (GIA Bill) and be paid to the grantee institution through electronic transfer into the Bank Account of the above institution.

5. The expenditure involved in respect of this grant will be debitable to **Grant-in-Aid 601.36-SWAYAM (PMMNMTT) PLAN 601.36 (A) Revenue (Recurring)**. This is in compliance of Para 5 of MHRD's Sanction Letter No.1-16/2018-PN-II, dated 28th September, 2018 mentioning therein "Major Head 2202 General Education, 80 General 796 Tribal Area Sub Plan 23 Digital India e-Learning 02 Setting up Virtual Classrooms and Massive Open Online Courses, 23.02.31 Grant-in aid General for the year 2018-19 under Demand No.58.

6. The pattern of grant/expenditure has been approved by the Ministry of Finance and the sanction is being issued in conformity with rules and principles of the Scheme as approved by the Ministry of Finance and conveyed by MHRD vide Sanction letter NO. 1-16/2018-PN-II, dated 28th September, 2018.

7. The grantee institution or organization is required to submit performance cum achievement report soon after the end of the Financial Year, and in any case not later than six months after the close of Financial Year as per Rule 242 (2) of GFR 2017.
8. 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 percent per annum thereon or the sum specified under the Bond. The stamp duty for this Bond shall be borne by the Government as per Rule 231 (2) (iv) of GFR 2017.
9. The Sanction issues in exercise of delegated powers in consultation with the Finance Bureau vide Dy. No. 1762 dated 18.10.2018 and approval of the Competent Authority for release of the Grant to the above Institute accorded in File. No. 40-49/AICTE/SWAYAM/GRANT-NRC/2018 at page No.13/Notes dated 18-10-2018. (copy attached).
10. The Accounts shall be open to a test check by the Comptroller and Auditor General of India at his discretion as well as Internal Audit by Principal Account Office, MHRD (Department of Higher Education) including AICTE.
11. It is certified that no UC is pending against the grantee Institution for this Scheme.
12. The Grantee Institution is required to submit an Undertaking to AICTE (as per proforma enclosed) in token of having accepted the terms and conditions mentioned in this Sanction Letter.
13. The grantee institute has already started implementing Public Finance Management System (PFMS) by using EAT Module as per the instructions issued by Govt. of India.

Yours faithfully,


(Dr. N. H. Siddalinga Swamy)
Director (SWAYAM)

Encl.: As above

Copy forwarded for information & necessary action to:

- i) Prof. N.V. Varghese, Vice-Chancellor,, NIEPA, 17-B, Sri Aurobindo Marg, New Delhi -110 016 (India) alongwith a copy of Undertaking to be submitted by Grantee Institution to AICTE as per clause 12 of the Sanction Letter.
- ii) Advisor (Finance), AICTE HQ, Nelson Mandela Marg, Vasant Kunj, New Delhi
- iii) PS to Chairman/Vice-Chairman/Member Secretary, AICTE, New Delhi

UNDERTAKING

I, (name and designation of the Applicant/Principal Investigator), working in (name of the Institution) do hereby undertake to state that all the Terms and Conditions contained in Letter No. _____ dated _____ are acceptable to our Institution/organization and would be implemented in letter and spirit.

I (name and designation of the Applicant/Principal Investigator), working in (name of the Institution) also certify that no other similar proposal has been submitted by me or by my Institute for financial assistance to any other funding agency.

Date:

Place:

(Signature of the Applicant/Principal Investigator/
authorized signatory of the institution/organization)
(rubber stamp to be affixed here)

Signature of the Head of the Institution/Organization
(rubber stamp to be affixed here)

Contract

Budget ⇒ ₹7,44,000/-

Amount received ⇒ ₹5,95,200/-



Inter-University Centre for Teachers Education [IUCTE]

Department of Education [CASE & IASE]

Faculty of Education and Psychology

The Maharaja Sayajirao University of Baroda, Vadodara-390002

E-mail: head-case@msubaroda.ac.in

Phone No: 0265 2795516

Letter No. CASE/IUCTE/ResearchProject_2019-20/01

Date: 13th April, 2019

To:

Dr. Kashyapi Awasthi

Assistant Professor

National Institute of School Leadership

National Institute of Educational Planning & Administration [NIEPA]

New Delhi.

Subject: Acceptance of Research Proposal under IUCTE Research Project Grant

Dear Sir/Madam,

This has reference to your proposal submitted for the research project grant under IUCTE for the year 2019-20. we are pleased to inform you that on the recommendations of the Scrutiny Committee, the IUCTE has accepted your research proposal on "A Study on the Policy, Practices, Leadership Needs and Challenges of Small Schools in the State of Gujarat and Rajasthan" and sanctioned a maximum grant of Rs. 7.44,000/-. Dr. Rashmi Diwan is the co-investigator of the project.

The research grant is subject to the guidelines of IUCTE and will be effective from the actual date of submission of acceptance letter to IUCTE. The last date for accepting the grant is 20th April, 2019, failing which the grant will be treated as cancelled.

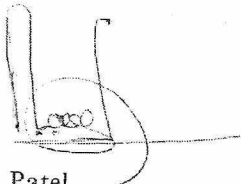
It may be noted that the research project grant amount shall be disbursed through the IUCTE Bank of Baroda (Sayajigunj Branch) account to the bank account (any bank) directly. The principal investigator is required to request his/her affiliating institute to open a dedicated account for the purpose of transfer of grant under project and provide the details about bank

account to IUCTE. The principal investigator is required to submit the following documents, duly forwarded through the competent authority of the university/institute/college where your research project is located within 15 days of the date of this letter.

1. Acceptance Letter as per the format as given at **Annexure I**.
2. Undertaking (on non-judicial stamp paper of Rs.100) as per the format given at **Annexure II**.
3. Details of RTGS as per the format given at **Annexure IV** by the principal investigator for disbursement of project grant.

After receipt and acceptance of these documents by IUCTE, first installment of the grant for the research project shall be transferred through RTGS to you. On receiving the first installment, the principal investigator is required to submit the Grant-in-aid bill/Receipt bill as per the format given at **Annexure III**. In case, the principal investigator does not accept the grant within 7 days (20th April, 2019) from the date of issue of this letter, the Application shall be treated as withdrawn. In case of any difficulty, the principal investigator is required to inform the Coordinator, IUCTE and take permission for any delay.

The principal investigator is required to submit quarterly progress report (as per **Annexure V**) in every quarter during the project period. On completion of the research project, the final book length report in a publishable format along with executive summary of the report both in hard format and soft copy of the same in a pen drive should be submitted on or before 25th February, 2020 without fail. The final audited statement of account (as per **Annexure VI**) and utilization certificate in GFR 12A Form (**Appendix VII**) should be submitted on or before 15th March, 2020.

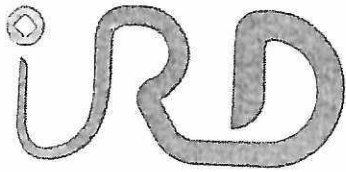


Prof. R. C. Patel
Coordinator, IUCTE

Co-ordinator, IUCTE
Department of Education (CASE & IASE)
Faculty of Education and Psychology
The Maharaja Sayajirao University of Baroda
Vadodara -390002



Prof. Sujata Srivastava
Associate-Coordinator, IUCTE



Institut de Recherche
pour le Développement
FRANCE

SERVICE CONTRACT

Between the French research Institute for Sustainable Development (IRD) and the Centre for Policy Research in Higher Education (CPRHE) (National Institute of Educational Planning and Administration – NIEPA) for a study to be carried out by Dr. Jinusha Panigrahi.

1. Object

Prepare, within the framework of ESPI project (Private higher education and inequalities) three monographs of private universities in the following three States: Rajasthan (BITS Pilani), Haryana (JIIT) and Uttar Pradesh (Manav Rachna International University).

These monographs will be produced in accordance with the document 'Guidelines for the private higher education institutions monographs (IESPs)'.

The monographs will be analysed in a report that will be included in the final report of ESPI project, which will be submitted to AFD in January 2020.

They will be presented at the final workshop in Paris on the results of the ESPI project, from 16 to 18 December 2019.

2. Duration

- Three months and a half (1 October - 15 January 2019)

3. Net price 2700 €

a. 500 € on October 1st

b. 1000 € as of 31 October

c. 1200 € on November 30th

A first part of the report will be submitted by 31 October. The final report will be submitted latest on 15 January. A credit advance of €500 will be granted on 1 October to meet the needs of the field research.

4. Line of credit

- 6031A1

- Cost center: RTHTHCVN00

New Delhi,

Signature of IRD Representative

Olivier Eyrard

[Handwritten Signature]
16/10/15

Signature of The Registrar NIEPA
(Prof. Kumar Suresh)
Registrar F/c

name and signature

कुलसचिव (प्र.)/Registrar
राष्ट्रीय शैक्षिक योजना एवं प्रशासन विभाग
(मानित विश्वविद्यालय)
National Institute of Education
Planning and Administration
(Deemed to be University)
नई दिल्ली/New Delhi-110016

References

Contract Input - Detailed

Unlock Print Rollover Liquidate Enter Query

Version Number 1 Of 1

Description INWARD FUND TR
ADV REMT/EEFC

Characteristics Export -
Documentary -

Product Code * IBFT

Operation PUR
Stage Final
External Reference 126IBFT193105025
Customer NPA Status NORM

Contract Reference * 126IBFT193105025
User Reference 12615195835
CB Reference
Customer NPA Date

Contract Details Additional Parties Documents/Shipments Exceptions Discrepancies Rollover Drafts Insurance Invoice Provisioning Details Adv. Remittance Guarantee Linkages

Party Id	Party Name	Country	Language	Reference	Address 1	Address 2	Address 3	Address 4
10000	REGIE IRD EN THAILAND	FR	ENG	IBFT	FR			
10058385	NUEPA FOREIGN FUNDE D PROGRAMME ACCO	IN	ENG	30207269	NIEPA	NEW DELHI-16		NEW DELHI 000000

EUR 1500 @ 77.96 = INR 116,940.00
CHARGES = 236.00 + 196.46

Net amount received = ₹1,16,507.00/-

Address1	Address2	Address3	Address4
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Account | Interest | Mis | Events | Tax | Linkages | Change Log | Fields | FX Linkage | Charges | Collateral | Loan | Effective Interest Rate | Split Settlement | Interest Dates | Loan Account

464617
823757

DateTime 06-11-2019 15:01:00
DateTime 06-11-2019 15:21:56

Status Active
Authorization Status Authorized

References

Contract Input - Detailed

Unlock Print Rollover Liquidate Enter Query

Version Number 1 Of 1

Description INWARD FUND TR
ADV REMT/EEFC

Characteristics Export -
Documentary -

Product Code * IBFT

Operation PUR

Stage Final

External Reference 126IBFT193265023

Customer NPA Status NORM

Contract Reference * 126IBFT193265023

User Reference 12615196165

CB Reference

Customer NPA Date

Contract Details | Additional | Parties | Documents/Shipments | Exceptions | Discrepancies | Rollover | Drafts | Insurance | Invoice | Provisioning Details | Adv. Remittance | Guarantee Linkages

Party Id	Party Name	Country	Language	Reference	Address 1	Address 2	Address 3	Address 4
10000	REGIE IRD EN THAILAND	TH	ENG	1	TH			
10058385	NUEPA FOREIGN FUNDED PROGRAMME ACCO	IN	ENG	3913928	NIEPA	NEW DELHI-16		NEW DELHI 000000

EUR 1200 @ 78.85 = INR 94,620.00
CHARGES = INR 236.00 + 170.93

Net amount received = ₹ 94,123.00/-

Address1	Address2	Address3	Address4

Account | Interest | Mis | Events | Tax | Linkages | Change Log | Fields | FX Linkage | Charges | Collateral | Loan | Effective Interest Rate | Split Settlement | Interest Dates | Loan Account

464617
625357

DateTime 22-11-2019 14:32:24

DateTime 22-11-2019 17:46:49

Status Active

Authorization Status Authorized

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 28,55,301/- (Rupees twenty eight lakh fifty five thousand three hundred and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19 (Scheme Code 1782 - NMTT).

Received the sum of Rupees 28,55,300/- (Rupees twenty eight lakh fifty five thousand and three hundred only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-18/2018-PN.II dated 5th March, 2019 for disbursement to:-

National Institute of Educational Planning and Administration (NIEPA), New Delhi

◆ **CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

BE 2018-19	RE 2018-19	Amount booked so far before this proposal	Amount of the proposal	Total amount booked so far	Balance in r/o RE 2018-19
5,00,00,000	6,25,00,000	5,74,74,900	28,55,300	6,03,30,200	21,69,800

(D.K. Sharma)

Deputy Secretary (PN-II)

(Devendra Kumar Sharma)

उप सचिव/Deputy Secretary
 भारत सरकार/Govt. of India
 मा. सं. वि. विभाग/Min. of H.R.D.
 उच्चतर शिक्षा विभाग/D/o Higher Education
 शांति भवन, नई दिल्ली/Shaheed Bhawan, New Delhi

Stamp of Officer

(For use of Pay & Accounts Office)

Pay Rupees 28,55,300/- (Rupees twenty eight lakh fifty five thousand and three hundred only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

3
A/12/19

F.No.1-18/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 5th March, 2019

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) for conducting Leadership for Academicians Programme (LEAP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 28,55,300/- (Rupees twenty eight lakh fifty five thousand and three hundred only) as Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) for conducting Leadership for Academicians Programme (LEAP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2018-19.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19 (Scheme Code 1782 - NMTT).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal

(Devendra Kumar Sharma)
उप सचिव/Deputy Secretary
भारत सरकार/Govt. of India
म.सं.वि. मंत्रालय/Min. of H.R.D.
एन.ए.ए. विभाग/D/o Higher Education

Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017
Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs. 28,55,300/- (Rupees twenty eight lakh fifty five thousand and three hundred only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 515/IFD/2019 dated 18.02.2019 and certified by IF-I Section vide their Dy. No. 1099/2018-IF.I dated 28.02.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that National Institute of Educational Planning and Administration (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(D.K. Sharma)

Deputy Secretary to the Govt. of India

(Tel No. - 011-23073639)

Deputy Secretary
Ministry of Education/Govt. of India
आ.सं.श्री. विद्यापीठ/Min. of H.R.D.
उच्च शिक्षा विभाग/D/o Higher Education
शांति भवन, श्री शास्त्री/Shaheed Bhawan, New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, National Institute of Educational Planning and Administration (NIEPA)
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
उप सचिव/Daputy Secretary
भारत सरकार/Govt. of India
मा.सं.वि. मंत्रालय/Min. of H.R.D.
उप सचिव शिक्षा विभाग/D/o Higher Education
शाही बाग, नई दिल्ली/Shahji Bagh, New Delhi

536936/2019/Policy Norms II

AUTHORIZATION LETTER										
We, National University of Educational Planning and Administration would like to receive the grant in aid disbursed by the Ministry of Education, Government of India, through the account of the University through electronic mode of transfer. Bank account detailed below:										
Payee' Particulars										
Name of Payee as on bank account	Address	District	Pin Code	State	Telephone Number with STD Code	Fax No.	E-Mail Address (if any)	Name of the bank	Branch (full address & Telephone Number)	Bo
National University of Educational Planning and Administration	17-B, Sri Aurobindo Marg	New Delhi	110016	Delhi	91-011-26960428	91-011-26853041	nupepa@nupepa.org	Canara Bank	Canara Bank Jit Singh Marg, Secular House, J.S. Marg, New Delhi - 110057	141
Account No. has been verified by Canara Bank Manager										

कृते केनरा बँक / EOR CANARA BANK
 जॉय सिंह मार्ग, नई दिल्ली-110057
 Jit Singh Marg, New Delhi-110057
 MANAGER



Public Financial Management System-PFMS
(Powered by NICSI)
 O/o Controller General of Accounts, Ministry of Finance

Welcome: Sanjay Mehta
 User Type: PD
 Financial Year: 2018-2019



[pn_2] Logout
 Change Password

Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION Sanction Status: Approved
 Sanction Number: E. No. 1-18/2018-PN II Sanction Date: 05/03/2019
 Sanction Type: Transfer (DDO Bill) Sanction Amount: 2855300
 IFD Number: 515/IFD/2019 IFD Date: 19/02/2019
 Scheme: 1782-NATIONAL MISSION ON TEACHERS AND TEACHING PAO: 011751-PAO (Secondary Education & Higher Education)
 DDO: 211762-S.P.A.O,GRANTS-IN-AID, Remarks: Approved
 Created By: pn_2 Created On: 05/03/2019 05:06:09 PM
 Modified By: pn_2 Modified On: 05/03/2019 05:09:15 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
058 - Department of Higher Education		2202637990301 - NATIONAL MISSION ON TEACHERS & TEACHING-MUSK	01 - GRANTS-IN-AID GENERAL	S - VOTED	2855300		19251209

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Institute of Educational Planning and Administration	Delhi	NEW DELHI	DELHI	INDIA	2,855,300	0	2,855,300	ok	


Sanction Approved Successfully But SMS has not been sent due to network issue.

Payee Details Print Sanction Order Back


(देवेन्द्र कुमार शर्मा)
 (Devendra Kumar Sharma)
 उपायुक्त/Deputy Secretary
 भारत सरकार/Govt. of India
 मा.सं.वि. मंत्रालय/Min. of H.R.D.
 उपायुक्त शिक्षा विभाग/D/o Higher Education
 शाही बाग, नई दिल्ली/Shahidi Bagan, New Delhi

Scheme Wise Agency Details Using EAT

Total Count :		52
Ministry :		HIGHER EDUCATION-007
Scheme :		NATIONAL MISSION ON TEACHERS AND TEACHING-1782
S.No.	Agency	Unique Agency Code
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	601995
2	Aligarh Muslim University, Aligarh, UP	amu
3	Administrative Staff College of India	ASCI
4	Banaras Hindu Univeresity	BHUUNI
5	Banasthali Vidyapith (Tonk)	BV1935
6	Coimbatore Institute of Technology	CIT
7	University of calicut	CLTBT
8	Central University of South Bihar	CUBP
9	Central University of Haryana	CUH123029
10	CENTRAL UNIVERSITY OF JAMMU	CUJAMMU
11	CENTRAL UNIVERSITY OF KERALA	CUKERALA
12	Dr Babasaheb Ambedkar Technological University Lonere	DBATU
13	Dr. Harisingh Gour Uiversity, Sagar	DHGUS
14	Hans Raj College	DLNO00000348
15	Teaching Learning Centra, Khalsa College, DU	DLNO00000821
16	Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha	DLSW00000446
17	EdCIL (India) Ltd	EdCILIndiaLIMITED
18	GURU NANAK DEV UNIVERSITY	GNDU
19	The Gandhigram Rural Institute- Deemed University	griphy
20	HNB Garhwal University	hnbgsrigahuttar
21	Indira Gandhi National Tribal University, Amarkantak, M.P.	IGNTU
22	Indian Institute of Information Technology Design and Manufacturing Kancheepuram	IIITDM
23	Indian Institute of Science Bangalore	IISCB
24	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH, BHOPAL	IISERB
25	Indian Institute of Science Education and Research, Pune	IISERP
26	Indian Institute of Technology (Banaras Hindu University), Varanasi	IIT(BHU)
27	INDIAN INSTITUTE OF TECHNOLOGY BOMBAY	IITBombay


 (Devendra Kumar Sharma)
 Deputy Secretary
 भारत सरकार/Govt. of India
 मानव संसाधन/Min. of H.R.D.
 उच्चतर शिक्षा विभाग/D/o Higher Education
 शांति भवन, नई दिल्ली/Shanti Bhawan, New Delhi

Scheme Wise Agency Details Using EAT		
28	Indian Institute Of Technology, Hyderabad	IITHYD
29	Indian Institute of Technology Kanpur	IITKANPUR
30	INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR	IITKGP
31	Indian Institute of Technology Chennai	IITM
32	Indian Institute of Technology, Patna	IITPAT
33	ISWAR SARAN DEGREE COLLEGE ALLAHABAD	ININ00000175
34	Indian Institute of Technology (Indian School of Mines), DHANBAD	ISM
35	Inter University Centre For Astronomy and Astrophysics	IUCAA
36	JAMIA MILLIA ISLAMIA	JMIND
37	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya	mgahv
38	MAHATMA GANDHI KASHI VIDYAPITH	mgkvp
39	National Centre for Biological Sciences	NCBS
40	National Council of Rural Institutes	NCRI
41	NITTTR, Bhopal	NITTRBH
42	National Institute of Technology, Warangal	NITWRANGAL
43	National Institute of Educational Planning and Administration	NUEPA1
44	Regional Institute of Education, Mysore	RIEM1207
45	Ramanujan Collage	RNC2010
46	Shri Mata Vaishno Devi University	smvdu
47	Tata Institute of Social Sciences Mumbai	TIOSSMUMBAI
48	Tezpur University	TU
49	Tripura University	TUCU
50	University of Hyderabad	UOH
51	Savitribai Phule Pune University	UoP
52	CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES	UPVA00006114


 (देवेंद्र कुमार शर्मा)
 (Devendra Kumar Sharma)
 उप सचिव/Deputy Secretary
 भारत सरकार/Govt. of India
 मा.सं.वि. मंत्रालय/Min. of H.R.D.
 उच्चतर शिक्षा विभाग/D/o Higher Education
 शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 11,25,001/- (Rupees eleven lakh twenty five thousand and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 – Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19 (Scheme Code 1782 – NMTT).

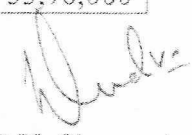
Received the sum of Rupees 11,25,000/- (Rupees eleven lakh and twenty five thousand only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-18/2018-PN.II dated 5th March, 2019 for disbursement to:-

National Institute of Educational Planning and Administration (NIEPA), New Delhi

♦ **CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

BE 2018-19	RE 2018-19	Amount booked so far before this proposal	Amount of the proposal	Total amount booked so far	Balance in r/o RE 2018-19
2,75,00,000	3,35,00,000	2,69,79,000	11,25,000	2,81,04,000	53,96,000


 (D.K. Sharma)
 Deputy Secretary (PN-II)
 (Devendra Kumar Sharma)
 जय शक्ति/Deputy Secretary
 भारत सरकार/Govt. of India
 मा. उ. वि. मंत्रालय/Min. of H.R.D.
 उच्चतर शिक्षा विभाग/D/o Higher Education
 शांति भवन, नई दिल्ली/Shanti Bhawan, New Delhi

Stamp of Officer

(For use of Pay & Accounts Office)

Pay Rupees 11,25,000/- (Rupees eleven lakh and twenty five thousand only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

F.No.1-18/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Room No. 424-C, Shastri Bhawan
New Delhi, dated 5th March, 2019

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) for conducting Leadership for Academicians Programme (LEAP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 11,25,000/- (Rupees eleven lakh and twenty five thousand only) as Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) for conducting Leadership for Academicians Programme (LEAP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2018-19.

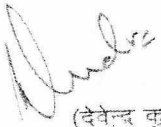
2. The expenditure on this account is debit to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19 (Scheme Code 1782 - NMTT).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

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- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal


(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
उप सचिव/Deputy Secretary
भारत सरकार/Govt. of India
मानव संसाधन/Min. of H.R.D.
उच्च शिक्षण विभाग/Dt Higher Education

Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

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Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
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5. The amount of Rs. 11,25,000/- (Rupees eleven lakh and twenty five thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015 ,IFSC Code- CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 515/IFD/2019 dated 18.02.2019 and certified by IF-I Section vide their Dy. No. 1099/2018-IF.I dated 28.02.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

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10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that National Institute of Educational Planning and Administration (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(D.K. Sharma)

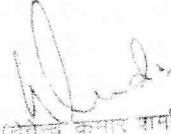
Deputy Secretary to the Govt. of India

Tel No. – 011-23073639

(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
उप सचिव/Deputy Secretary
मानव संसाधन/Min. of H.R.D.

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, National Institute of Educational Planning and Administration (NIEPA)
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
उप सचिव/Deputy Secretary
भारत सरकार/Govt. of India
मा.श.शिक्ष. सचिवालय/Min. of H.R.D.
उच्चतर शिक्षा विभाग/Dia Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

536936/2019/Policy Norms II

AUTHORIZATION LETTER										
We, National University of Educational Planning and Administration would like to receive the grant in aid disbursed by the Ministry account of the University through electronic mode of transfer. Bank account detailed below:										
Payee's Particulars										
Name of Payee as on bank account	Address	District	Pin Code	State	Telephone Number with STD Code	Fax No.	E-Mail Address (if any)	Name of the bank	Bank Branch (full address & Telephone Number)	Bank No.
National University of Educational Planning and Administration	17-B, Sri Aurobindo Marg	New Delhi	110016	Delhi	91-011-26880428	91-011-26883041	nuepa@nuepa.org	Canara Bank	Canara Bank Jit Singh Marg, Secular House, J.S. Marg, New Delhi - 110067	110067
Account No. has been verified by Canara Bank Manager										

कृते केनरा बैंक / E.O.F CANARA BANK
 प्रमुख / MANAGER
 जीत सिंह मार्ग, नई दिल्ली-110067
 Jit Singh Marg, New Delhi-110067



Public Financial Management System-PFMS
(Formerly CPMS)

Welcome: Sanjay Mehta
User Type: PD
Financial Year: 2018-2019



[pn_2] Logout
Change Password

Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION **Sanction Status:** Approved
Sanction Number: R. No. 1-18/2018-PN-II **Sanction Date:** 05/03/2019
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 1125000
IFD Number: 515/IFD/2019 **IFD Date:** 18/02/2019
Scheme: 1752-NATIONAL MISSION ON TEACHERS AND TEACHING **PAO:** 011751-PAO (Secondary Education & Higher Education)
DDO: 211752-SRA.O.GRANTS-IN-AID, **Remarks:** Approved

Created By: pn_2 **Created On:** 05/03/2019 05:07:26 PM
Modified By: pn_2 **Modified On:** 05/03/2019 05:08:09 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
059 - Department of Higher Education		2202037963302 - NATIONAL MISSION ON TEACHERS & TEACHING-MUJR	01 - GRANTS- IN-AID GENERAL	9 - VOTPD	1125000		12427000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Institute of Educational Planning and Administration	Delhi	NEW DELHI	DELHI	INDIA	1,125,000	0	1,125,000	ok	


Sanction Approved Successfully But SMS has not been sent due to network issue.

(Devendra Kumar Sharma)
 Joint Secretary/Deputy Secretary
 भारत सरकार/Govt. of India
 पार. शिक्षा, योजनाएं/Min. of H.E.D.
 भारत शिक्षा विभाग/D/o Higher Education
 शाही बाग, नई दिल्ली/Shahd Bagh, New Delhi

Scheme Wise Agency Details Using EAT

Total Count :		52
Ministry :		HIGHER EDUCATION-007
Scheme :		NATIONAL MISSION ON TEACHERS AND TEACHING-1782
S.No.	Agency	Unique Agency Code
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	601995
2	Aligarh Muslim University, Aligarh, UP	amu
3	Administrative Staff College of India	ASCI
4	Banaras Hindu Univeresity	BHUUNI
5	Banasthali Vidyapith (Tonk)	BV1935
6	Coimbatore Institute of Technology	CIT
7	University of calicut	CLTBT
8	Central University of South Bihar	CUBP
9	Central University of Haryana	CUH123029
10	CENTRAL UNIVERSITY OF JAMMU	CUJAMMU
11	CENTRAL UNIVERSITY OF KERALA	CUKERALA
12	Dr Babasaheb Ambedkar Technological University Lonera	DBATU
13	Dr. Harisingh Gour Uiversity, Sagar	DHGUS
14	Hans Raj College	DLNO00000348
15	Teaching Learning Centre, Khalsa College, DU	DLNO00000821
16	Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha	DLSW00000446
17	EdCIL (India) Ltd	EdCILIndiaLIMITED
18	GURU NANAK DEV UNIVERSITY	GNDU
19	The Gandhigram Rural Institute- Deemed University	griphy
20	HNB Garhwal University	hnbgrigahuttar
21	Indira Gandhi National Tribal University, Amarkantak, M.P.	IGNTU
22	Indian Institute of Information Technology Design and Manufacturing Kancheepuram	IIITDM
23	Indian Institute of Science Bangalore	IISCB
24	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH, BHOPAL	IISERB
25	Indian Institute of Science Education and Research, Pune	IISERP
26	Indian Institute of Technology (Banaras Hindu University), Varanasi	IIT(BHU)
27	INDIAN INSTITUTE OF TECHNOLOGY BOMBAY	IITBombay

Scheme Wise Agency Details Using EAT		
28	Indian Institute Of Technology, Hyderabad	IITHYD
29	Indian Institute of Technology Kanpur	IITKANPUR
30	INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR	IITKGP
31	Indian Institute of Technology Chennai	IITM
32	Indian Institute of Technology, Patna	IITPAT
33	ISWAR SARAN DEGREE COLLEGE ALLAHABAD	ININ00000175
34	Indian Institute of Technology (Indian School of Mines), DHANBAD	ISM
35	Inter University Centre For Astronomy and Astrophysics	IUCAA
36	JAMIA MILLIA ISLAMIA	JMIND
37	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya	mgahv
38	MAHATMA GANDHI KASHI VIDYAPITH	mgkvp
39	National Centre for Biological Sciences	NCBS
40	National Council of Rural Institutes	NCRI
41	NITTTR, Bhopal	NITTRBH
42	National Institute of Technology, Warangal	NITWRANGAL
43	National Institute of Educational Planning and Administration	NUEPA1
44	Regional Institute of Education, Mysore	RIEM1207
45	Ramanujan College	RNC2010
46	Shri Mata Vaishno Devi University	smvdu
47	Tata Institute of Social Sciences Mumbai	TIOSSMUMBAI
48	Tezpur University	TU
49	Tripura University	TUCU
50	University of Hyderabad	UOH
51	Savitribai Phule Pune University	UoP
52	CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES	UPVA00006114


 (देवेंद्र कुमार शर्मा)
 (Devendra Kumar Sharma)
 उपायुक्त/Deputy Secretary
 भारत सरकार/Govt. of India
 मा.श.सि. मंत्रालय/Min. of H.R.D.
 उच्चतर शिक्षा विभाग/D/o Higher Education
 शाही भवन, नई दिल्ली/Shahni Bhawan, New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under **Rupees 1,10,19,701/- (Rupees one crore ten lakh nineteen thousand seven hundred and one only)**. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.02.31 – Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19 (Scheme Code 1782 – NMTT).

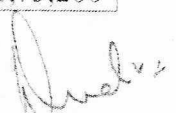
Received the sum of **Rupees 1,10,19,700/- (Rupees one crore ten lakh nineteen thousand and seven hundred only)** being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-18/2018-PN.II dated 5th March, 2019 for disbursement to:-

National Institute of Educational Planning and Administration (NIEPA), New Delhi

◆ **CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

BE 2018-19	RE 2018-19	Amount booked so far before this proposal	Amount of the proposal	Total amount booked so far	Balance in r/o RE 2018-19
22,25,00,000	28,40,00,000	26,93,07,100	1,10,19,700	28,03,26,800	36,73,200


 (D.K. Sharma)
 Deputy Secretary (PN-II)
 (Devendra Kumar Sharma)
 जय शक्ति/Deputy Secretary
 भारत सरकार/Govt. of India
 मा. सं. शिक्ष. विभाग/Min. of H.R.D.
 जयप्रकाश नारायण/Dir Higher Education
 जयप्रकाश नारायण/Jayprakash Narayan, New Delhi

Stamp of Officer

(For use of Pay & Accounts Office)

Pay **Rupees 1,10,19,700/- (Rupees one crore ten lakh nineteen thousand and seven hundred only)**

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

F.No.1-18/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Room No. 424-C, Shastri Bhawan
New Delhi, dated 5th March, 2019

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) for conducting Leadership for Academicians Programme (LEAP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 1,10,19,700/- (Rupees one crore ten lakh nineteen thousand and seven hundred only) as Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) for conducting Leadership for Academicians Programme (LEAP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2018-19.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19 (Scheme Code 1782 - NMTT).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal

(देवेन्द्र कुमार शर्मा)
Devendra Kumar Sharma
उप सचिव/Deputy Secretary
भारत सरकार/Govt. of India
मा. सं. वि. मंत्रालय/Min. of H.R.D.
उपसचिव शिक्षा विभाग/D/o Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017
Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbusement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs. 1,10,19,700/- (Rupees one crore ten lakh nineteen thousand and seven hundred only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank Account no.-1484101025536, MICR Code-110015015 ,IFSC Code-CNRB0001484, Branch- Canara Bank Secular House, J.S Marg, New Delhi Branch.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 515/IFD/2019 dated 18.02.2019 and certified by IF-I Section vide their Dy. No. 1099/2018-IF.I dated 28.02.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that National Institute of Educational Planning and Administration (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(D.K. Sharma)

Deputy Secretary to the Govt. of India

Tel No. - 011-23073639

(देवेंद्र कुमार शर्मा)
(Devendra Kumar Sharma)
उप सचिव/Deputy Secretary
भारत सरकार/Govt. of India
सचिवालय (अ.स.)/Min. of H.R.D.

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, National Institute of Educational Planning and Administration (NIEPA)
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
उप सचिव/Deputy Secretary
भारत सरकार/Govt. of India
या.सं.वि. विभाग/Min. of H.R.D.
उपसचिव शिक्षा विभाग/D/o Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi



Public Financial Management System-PFMS
(Security 128x128)
 D/a Controller General of Accounts, Ministry of Finance

Welcome: Sanjay Mehta
 User Type: PD
 Financial Year: 2018-2019



[pn_2] Logout
 Change Password

Help

- AdhocReports
- SchemeWiseContactDetails
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- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION Sanction Status: Approved
 Sanction Number: P. No. 1-18/2018-PN.II Sanction Date: 05/03/2019
 Sanction Type: Transfer (DOO Bill) Sanction Amount: 11019700
 IFD Number: 515/IFD/2019 IFD Date: 18/02/2019
 Schema: 1782-NATIONAL MISSION ON TEACHERS AND TEACHING PAO: 011751-PAO (Secondary Education & Higher Education)
 DDO: 211762-SR.A.O./GRANTS-IN-AID, Remarks: Approved
 Created By: pn_2 Created On: 05/03/2019 05:04:09 PM
 Modified By: pn_2 Modified On: 05/03/2019 05:09:24 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
054 - Department of Higher Education		2202038000000 - NATIONAL MISSION ON TEACHERS & TEACHING- MUEK	81 - GRANTS-IN-AID GENERAL	S - VOTED	11019700		73261800

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Institute of Educational Planning and Administration	Delhi	NEW DELHI	DELHI	INDIA	11,019,700	0	11,019,700	ok	

Sanction Approved Successfully But SMS has not been sent due to network issue.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

(Signature)
 (देवेन्द्र कुमार शर्मा)
 (Devendra Kumar Sharma)
 सचिव/Deputy Secretary
 भारत सरकार/Govt. of India
 मा.श.वि. शिक्षा विभाग/Min. of H.R.D.
 उपसचिव शिक्षा विभाग/Die Higher Education
 शाही बाग, नई दिल्ली/Shahidi Bagan, New Delhi

Scheme Wise Agency Details Using EAT

Total Count :		52
Ministry :		HIGHER EDUCATION-007
Scheme :		NATIONAL MISSION ON TEACHERS AND TEACHING-1782
S.No.	Agency	Unique Agency Code
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	601995
2	Allgarh Muslim University, Allgarh, UP	amu
3	Administrative Staff College of India	ASCI
4	Banaras Hindu Univeresity	BHUUNI
5	Banasthali Vidyapith (Tonk)	BV1935
6	Coimbatore Institute of Technology	CIT
7	University of calicut	CLTBT
8	Central University of South Bihar	CUBP
9	Central University of Haryana	CUH123029
10	CENTRAL UNIVERSITY OF JAMMU	CUJAMMU
11	CENTRAL UNIVERSITY OF KERALA	CUKERALA
12	Dr Babasaheb Ambedkar Technological University Lonere	DBATU
13	Dr. Harisingh Gour Uiversity, Sagar	DHGUS
14	Hans Raj College	DLNO00000348
15	Teaching Learning Centre, Khaisa College, DU	DLNO00000821
16	Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha	DLSW00000446
17	EdCIL (India) Ltd	EdCILIndiaLIMITED
18	GURU NANAK DEV UNIVERSITY	GNDU
19	The Gandhigram Rural Institute- Deemed University	griphy
20	HNB Garhwal University	hnbgsrigahuttar
21	Indira Gandhi National Tribal University, Amarkantak, M.P.	IGNTU
22	Indian Institute of Information Technology Design and Manufacturing Kancheepuram	IIITDM
23	Indian Institute of Science Bangalore	IISCB
24	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH, BHOPAL	IISERB
25	Indian Institute of Science Education and Research, Pune	IISERP
26	Indian Institute of Technology (Banaras Hindu University), Varanasi	IIT(BHU)
27	INDIAN INSTITUTE OF TECHNOLOGY BOMBAY	IITBombay

Scheme Wise Agency Details Using EAT		
28	Indian Institute Of Technology, Hyderabad	IITHYD
29	Indian Institute of Technology Kanpur	IITKANPUR
30	INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR	IITKGP
31	Indian Institute of Technology Chennai	IITM
32	Indian Institute of Technology, Patna	IITPAT
33	ISWAR SARAN DEGREE COLLEGE ALLAHABAD	ININ00000175
34	Indian Institute of Technology (Indian School of Mines), DHANBAD	ISM
35	Inter University Centre For Astronomy and Astrophysics	IUCAA
36	JAMIA MILLIA ISLAMIA	JMIND
37	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya	mgahv
38	MAHATMA GANDHI KASHI VIDYAPITH	mgkvp
39	National Centre for Biological Sciences	NCBS
40	National Council of Rural Institutes	NCRI
41	NITTTR, Bhopal	NITTRBH
42	National Institute of Technology, Warangal	NITWRANGAL
43	National Institute of Educational Planning and Administration	NUEPA1
44	Regional Institute of Education, Mysore	RIEM1207
45	Ramanujan College	RNC2010
46	Shri Mata Vaishno Devi University	smvdu
47	Tata Institute of Social Sciences Mumbai	TIOSSMUMBAI
48	Tezpur University	TU
49	Tripura University	TUCU
50	University of Hyderabad	UQH
51	Savitribai Phule Pune University	UoP
52	CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES	UPVA00006114



(देवेन्द्र कुमार शर्मा)
 (Devendra Kumar Sharma)
 उप सचिव/Daputy Secretary
 भारत सरकार/Govt. of India
 मा. सं. वि. मंत्रालय/Min. of H.R.D.
 उच्चतर शिक्षा विभाग/D/o Higher Education
 शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

F.No.1-18/2019PN.II (Pt.II)NIEPA
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 42H-C, Shastri Bhawan
New Delhi, dated 19th November, 2019

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to PMMMNMTT NIEPA New Delhi for conducting Second Round of LEAP Program; during the financial year 2019-20.

Sr. I am directed to convey the sanction of the President of India for the payment of of Rs. ~~1,00,00,000/- (Rupees One Crore only)~~ as Grant-in-Aid Plan under recurring to LEAP center under PMMMNMTT NIEPA, New Delhi for conducting second LEAP Program; during the financial year 2019-20.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20 (Scheme 1782-NMTT).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme.
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017

Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.

- (v) Expenditure / re-imbusement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs. 1,00,00,000/- (Rupees One Crore only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the Institution and payment remitted directly to the grantee's Syndicate Bank. Account No. 41052010001009, IFSC Code: SYNB0009109; MICR Code 110025100 ; Address- Qutub Institutional Area 17-B Aurobindo Marg New Delhi-110016.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.3017/IFD/2019 dated 11.11.2019 and certified by IF-1 Section vide their Dy. No.792/2019-IF, dated 15.11.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1975, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of November, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that NIEPA, New Delhi has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-1) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully,




(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. - 011-23073639

Stamp: DEPARTMENT OF HUMAN RESOURCE DEVELOPMENT, MINISTRY OF EDUCATION, GOVT. OF INDIA, NEW DELHI. DATED: 11/11/2019.

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, **NIEPA, New Delhi**
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) I.F.I Section
- 5) IPD
- 6) Guard File


2019 APR 20
Principal Accountant General (Audit)
AGCR Building, I.P. Estate, New Delhi-110002

F.No.1-18/2019-PN.II (Pt II)NIEPA
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)
* * * * *

Room No. 424-C, Shastri Bhawan
New Delhi, dated 19th November, 2019

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to PMMMNMTT NIEPA, New Delhi for conducting Second Round of LEAP; during the financial year 2019-20.

Sir,
I am directed to convey the sanction of the President of India for the payment of Rs. 35,00,000/- (Rupees Thirty five Lakhs only) as Grant-in-Aid Plan under recurring to PMMMNMTT -NIEPA, New Delhi for conducting second LEAP Program; during the financial year 2019-20

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017


Pay and Accounts Officer
Ministry of Human Resource Development
Department of Higher Education
Shastri Bhawan,
New Delhi.

Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.

(v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs. 35,00,000/- (Rupees ThirtyFive Lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the Institution and payment remitted directly to the grantee's Syndicate Bank, Account No. 91302610001092, IFSC Code SYN80009139; MICR Code 110025195 ; Address- Qutub Institutional Area 17-B Aurobindo Marg New Delhi-110016.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 3017/IFD/2019 dated 11.11.2019 and certified by IF-1 Section vide their Dy. No.792/2019-IF.1 dated 15.11.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of November, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to Institutions under PMMMNMTT is done through PFMS only. Further, it is stated that **NIEPA, New Delhi** has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-1) Division's OM No. F.No.48(C6)/PF-I/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. - 011-23073639

(Devendra Kumar Sharma)
Deputy Secretary to the Govt. of India
Tel No. - 011-23073639

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, **NIEPA, New Delhi**
- 3) Office of the Principal Accountant General (Audit), ACCR Building, I.P. Estate, New Delhi-110002
- 4) IP-1 Section
- 5) IPD
- 6) Guard File

[Handwritten signature]
Principal Accountant General (Audit)
ACCR Building, I.P. Estate, New Delhi-110002

F.No.1-18/2019-PN.II (Pt. II)NIEPA
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)
* * * * *

Room No. 424-C, Shastri Bhawan
New Delhi, dated 19th November, 2019

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to PMMMNMTT NIEPA, New Delhi for conducting Second Round of LEAP; during the financial year 2019-20.

Sr,
I am directed to convey the sanction of the President of India for the payment of Rs. 15,00,000/- (Rupees Fifteen Lakhs only) as Grant-in-Aid Plan under recurring to PMMMNMTT -NIEPA, New Delhi for conducting second LEAP Program; during the financial year 2019-20.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017

Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.

- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of of Rs. 15,00,000/- (Rupees Fifteen Lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the Institution and payment remitted directly to the grantee's Syndicate Bank, Account No. 91392010001002, IFSC Code SYNB0009139; MICR Code 110025100 ; Address- Qutub Institutional Area 17-B Aurobindo Marg New Delhi-110016.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 3017/IFD/2019 dated 11.11.2019 and certified by IF-I Section vide their Dy. No.792/2019-IF.I dated 15.11.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of November, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to Institutions under PMMMNMTT is done through PFMS only. Further, it is stated that NIEPA, New Delhi has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. - 011-23073639



Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, **NIEPA, New Delhi**
- 3) Office of the Principal Accountant General (Audit), AGCR Building, L.P. Estate, New Delhi-110002
- 4) I.F.I Section
- 5) IFD
- 6) Guard File

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20/11/2013

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F.No.1-141/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 18th July, 2019

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) as balance payment for 3 weeks Leadership for Academicians Programme (LEAP) programme under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 5,70,682/- (Rupees five lakh seventy thousand six hundred and eighty two only) as Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) as balance payment for 3 weeks Leadership for Academicians Programme (LEAP) programme under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2019-20.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20 (Scheme Code 1782 - NMTT).
3. The release of the grant is subject to following terms & conditions:-
 - (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
 - (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
 - (iii) The Institute will ensure due diligence while executing the project under the Scheme
 - (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
 - (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.
4. The release of grant is further subject to the following conditions:-
 - (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
 - (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the

- Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
 - (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017
Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
 - (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs. 5,70,682/- (Rupees five lakh seventy thousand six hundred and eighty two only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Syndicate Bank Account No. 91392010001092, MICR Code – 110025108, IFSC Code – SYNBO009139, Branch – Qutub institutional Area, 17-B, Sri Aurobindo Marg, New Delhi - 110016.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 1823/IFD/2019 dated 03.07.2019 and certified by IF-I Section vide their Dy. No. 315/2019-IF.I dated 17.07.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of July, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated National Institute of Educational Planning and Administration (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully


(D.K. Sharma)

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, National Institute of Educational Planning and Administration (NIEPA)
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

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[Faint official stamp]

F.No.1-141/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 18th July, 2019

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) as balance payment for 3 weeks Leadership for Academicians Programme (LEAP) programme under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 30,00,000/- (Rupees thirty lakh only) as Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) as balance payment for 3 weeks Leadership for Academicians Programme (LEAP) programme under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2019-20.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20 (Scheme Code 1782 - NMTT).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal

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OFFICE OF THE
COMPTROLLER AND
AUDITOR GENERAL OF
INDIA
NEW DELHI

- Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.
5. The amount of Rs. 30,00,000/- (Rupees thirty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Syndicate Bank Account No. 91392010001092, MICR Code – 110025108, IFSC Code – SYNBO009139, Branch – Qutub Institutional Area, 17-B, Sri Aurobindo Marg, New Delhi - 110016.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 1823/IFD/2019 dated 03.07.2019 and certified by IF-I Section vide their Dy. No. 315/2019-IF.I dated 17.07.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
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11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated National Institute of Educational Planning and Administration (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.
12. The Sanction ID and e-bill has been generated.

Yours faithfully

(D.K. Sharma)

Deputy Secretary to the Govt. of India

Tel No. = 011-23073639

(Davendra Kumar Sharma)
Deputy Secretary

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, National Institute of Educational Planning and Administration (NIEPA)
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



Secretary
Ministry of Education
Government of India
New Delhi

F.No.1-141/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 18th July, 2019

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) as balance payment for 3 weeks Leadership for Academicians Programme (LEAP) programme under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for the payment of **Rs. 15,00,000/-** (Rupees fifteen lakh only) as Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA) as balance payment for 3 weeks Leadership for Academicians Programme (LEAP) programme under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2019-20.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20 (Scheme Code 1782 - NMTT).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal

- Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.
5. The amount of Rs. 15,00,000/- (Rupees fifteen lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Syndicate Bank Account No. 91392010001092, MICR Code – 110025108, IFSC Code – SYN80009139, Branch – Qutub institutional Area, 17-B, Sri Aurobindo Marg, New Delhi - 110016.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 1823/IFD/2019 dated 03.07.2019 and certified by IF-I Section vide their Dy. No. 315/2019-IF.I dated 17.07.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of July, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.
11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to Institutions under PMMMNMTT is done through PFMS only. Further, it is stated National Institute of Educational Planning and Administration (NIEPA) has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.
12. The Sanction ID and e-bill has been generated.

Yours faithfully

(D.K. Sharma)

Deputy Secretary to the Govt. of India

Tel No. – 011-23073639

(D.K. Sharma)

Deputy Secretary

Ministry of Human Resource Development

New Delhi

12/07/2019

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, National Institute of Educational Planning and Administration (NIEPA)
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

[Handwritten signature]

[Faint handwritten text]

F.No.1-29/2017-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 15th October, 2019

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA), New Delhi for carrying out activities of National Resource Centre of Education (NRCE); during the financial year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 50,00,000/- (Rupees Fifty Lakhs only) as Grant-in-Aid Plan under recurring to recurring to NIEPA, New Delhi for carrying out activities National Resource Centre of Education (NRCE); during the financial year 2019-20.

2. The expenditure on this account is debit to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20 (Scheme 1782-NMTT).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

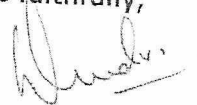
4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or

Devendra Kumar

- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.
5. The amount of Rs. 50,00,000/- (Rupees Fifty Lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank, Account No. 1484101025536, IFSC Code CNRB0001484, MICR Code 110015015, Address- Jit Singh Marg Secular House, JS Marg New Delhi-110067.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. Dy. No. 2598/IFD/2019 dated 10.10.2019 and certified by IF-I Section vide their Dy. No.633/2019-IF.I dated 11.10.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of October, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.
11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) is onboarded on PFMS and release of grants to institutions under PMMMNTT is done through PFMS only. Further, it is stated that **NIEPA, New Delhi** has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48 (06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNTT Scheme.
12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(D.K. Sharma)

Deputy Secretary to the Govt. of India
Tel No. – 011-23073639

(2019-2020)
(Devendra Kumar Sharma)
Deputy Secretary
Ministry of Education

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, **NIEPA New Delhi**
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(Devendra Kumar Sharma)
Deputy Secretary
Government of India
Ministry of H.R.D.
Department of Higher Education
AGCR Building, I.P. Estate, New Delhi



Public Financial Management System-PFMS
 D/o Controller General of Accounts, Ministry of Finance (Formerly CPMS)

Welcome: Devendra Kumar Sharma
 User Type: PD
 Financial Year: 2019-2020



(policynorm_2)
 Logout
 Change Password

Help

- AdhocReports
- SchemeWiseContactDetails
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- Agency
- Sanctions
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- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION
 Sanction Number: F.No. 1-29/2017 PN II
 Sanction Type: Transfer (DDO Bill)
 IFD Number: 2598/IFD/2019
 Scheme: 1782-NATIONAL MISSION ON TEACHERS AND TEACHING
 DDO: 211762-SR.A.O,GRANTS-IN-AID,
 Sanction Status: Approved
 Sanction Date: 15/10/2019
 Sanction Amount: 5000000
 IFD Date: 10/10/2019
 PAO: 011751-PAO (Secondary Education & Higher Education)
 Remarks: approved
 Created By: policynorm_2
 Modified By: policynorm_2
 Created On: 15/10/2019 11:53:13 AM
 Modified On: 15/10/2019 11:58:14 AM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
058 - Department of Higher Education		2202038002002 - NATIONAL MISSION ON TEACHERS & TEACHING-MUSK	31 - GRANTS-IN AID GENERAL	5 - VOTED	5000000		275517500

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Institute of Educational Planning and Administration	Delhi	NEW DELHI	DELHI	INDIA	5,000,000	0	5,000,000	ok	

Sanction Approved Successfully.

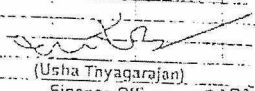
Payee Details Print Sanction Order Back

(Devendra Kumar Sharma)
 Deputy Secretary
 Higher Education
 Ministry of H.E.,
 Government of India
 New Delhi

7

AUTHORIZATION LETTER

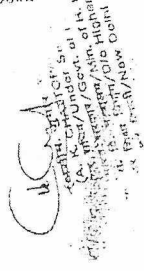
We, National University of Educational Planning and Administration would like to receive the grant in aid disbursed by the Ministry of Human Resource Development directly into the bank account of the University through electronic mode of transfer. Bank account detailed below:

Payee Particulars								Bank Details						
Name of Payee as on bank account	Address	District	Pin Code	State	Telephone Number with STD Code	Fax No.	E-Mail Address (if any)	Name of the bank	Bank Branch (full address & Telephone Number)	Bank Account Number	Account Type	Mode of Electronic transfer available	IFSC Code	MICR Code
National University of Educational Planning and Administration	17-B, Sri Aurobindo Marg	New Delhi	110016	Delhi	91-511-26960428	91-011-26953041	nuepa@nuepa.org	Canara Bank	Canara Bank Jit Singh Marg, Secular House, J.S. Marg, New Delhi - 110067	1484101026536	Saving	Yes	CNR00001494	110015015
Account No. has been verified by Canara Bank Manager								 (Usha Thyagarajan) Finance Officer/Secretary National University of Educational Planning and Administration New Delhi						

कृते केनरा बँक/Eor CANARA BANK
 प्रबंधक/MANAGER
 जीत सिंह मार्ग, नई दिल्ली-110067
 Jit Singh Marg, New Delhi-110067



(देवेंद्र कुमार शर्मा)
 (Devendra Kumar Sharma)
 सहायक सचिव/Deputy Secretary
 भारत सरकार/Govt. of India
 मानव संसाधन विभाग/Min. of H.R.D.
 उच्च शिक्षण विभाग/D/o Higher Education
 नई दिल्ली, नई दिल्ली/Secy, New Delhi


 उषा त्थियाराजन/Secretary
 वित्त अधिकारी/Finance Officer
 राष्ट्रीय शैक्षणिक योजना और प्रशासन विभाग/Ministry of Education
 National University of Educational Planning and Administration
 नई दिल्ली/New Delhi

Scheme Wise Agency Details Using EAT		
28	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH, BHOPAL	IISERB
29	Indian Institute of Science Education and Research, Pune	IISERP
30	Indian Institute of Technology (Banaras Hindu University), Varanasi	IIT(BHU)
31	INDIAN INSTITUTE OF TECHNOLOGY BOMBAY	IITBombay
32	Indian Institute Of Technology, Hyderabad	IITHYD
33	Indian Institute of Technology Kanpur	IITKANPUR
34	INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR	IITKGP
35	Indian Institute of Technology, Khargpur, West Bengal	IITKhargpur
36	Indian Institute of Technology, Patna	IITPAT
37	ISWAR SARAN DEGREE COLLEGE ALLAHABAD	ININ00000175
38	Indian Institute of Technology (Indian School of Mines), DHANBAD	ISM
39	Inter University Centre For Astronomy and Astrophysics	IUCAA
40	JAMIA MILLIA ISLAMIA	JMIND
41	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya	mgahv
42	MAHATMA GANDHI KASHI VIDYAPITH	mgkvp
43	Mizoram University	mzu
44	MAHATMA GANDHI NATIONAL COUNCIL OF RURAL EDUCATION	NCRI
45	North Eastern Hill University	NEHU
46	NITTTR, Bhopal	NITTTRBH
47	National Institute of Technology, Warangal	NITWRANGAL
48	National Institute of Educational Planning and Administration	NUEPA1
49	PANJAB UNIVERSITY, CHANDIGARH U.T.	PU
50	Regional Institute of Education, Mysore	RIEM1207
51	Ramanujan College	RNC2010
52	Shri Mata Vaishno Devi University	smvdu
53	Shivaji University Kolhapur	SUKM
54	Tata Institute of Social Sciences Mumbai	TIOSSMUMBAI
55	Tezpur University	TU
56	PUNJABI UNIVERSITY PATIALA	UNIVERSITYPATIALA
57	Savitribai Phule Pune University	UoP
58	CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES	UPVA00006114



Annexure to OM No. Pt. NO/HRD/Adm. & ACO/2017-18/2019-20/ related

MINISTRY.....M.R.D.
DEPARTMENT.....M.E.
SECTION.....P.N.D.

For Programme Division Only

Check list for Grant-in-Aid Bills

S.No.	Description	YES	NO	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OF-59' should be attached with the bill.	✓		
2.	A clause as per GFR-2017 Rule 235(1) relating to internal audit of the grantee institution must be included in the Sanction.	✓		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	✓		
4.	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report.	✓		
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable).	✓		
6.	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any), as given in EPS/SFC note, cabinet approval note etc.			NA
7.	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to.	✓		
8.	Ministry of Finance Office Memorandum No. 15(39) B(R)/2016, dated: 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.	✓		
9.	The Grantee Institution's name has been mentioned in the sanction order.	✓		
10.	Purpose of the Grant is indicated	✓		
11.	Grant is Recurring / Non-recurring	✓		
12.	Amount of Grant is mentioned both in words and figures	✓		fee
13.	Instalment Number of the Grant, if applicable is mentioned			NA
14.	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15.	IFD Dy.No. and date has been mentioned in the sanction order.	✓		
16.	Reconciliation Certificate has been obtained upto the Month of <u>October 2019</u>	✓		
17.	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			NA
18.	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction.	✓		

*Please mark (✓) in the appropriate column i.e. YES/NO or mention remarks.

(Signature)

(देवेंद्र कुमार शर्मा)
(Devendra Kumar Sharma)
आ.स.स.उ./Deputy Secretary

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under **Rupees of 50,00,001/- (Rs. Fifty lakhs and one only)** The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20.

Received the sum **Rupees of 50,00,000/- (Rs. Fifty lakhs only)** being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-29/2017-PN.II dated 15th October, 2019 for disbursement to:-


National Institute of Educational Planning and Administration (NIEPA), New Delhi

♦ **CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2019-20	Amount booked so far before this proposal	Amount of the proposal	Total amount booked so far	Balance in r/o BE 2019-20
2202.03.800.20.02.31	37,60,00,000	8,97,82,500	50,00,000	9,47,82,500	28,12,17,500

o/c



(D K Sharma)
Deputy Secretary to GoI (PN-II)

(Devendra Kumar Sharma)
Deputy Secretary
Govt. of India
Min. of H.R.D.
Higher Education
New Delhi

Stamp of Officer

(For use of Pay & Accounts Office)

Pay **Rupees of 50,00,000/- (Rs. Fifty lakhs only)**

Examined

Accountant

(For use in Accountant General's Office)

Accounts Officer

Admitted Rs.

Objection to Rs.

objection

Reasons for

F.No. 1-29/2017 PN II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

* * * * *

Room No. 424-C, Shastri Bhawan
New Delhi, dated 15th October, 2019

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA), New Delhi for carrying out activities of National Resource Centre of Education (NRCE); during the financial year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 30,00,000/- (Rupees Thirty Lakhs only) as Grant-in-Aid Plan under recurring to NIEPA, New Delhi for carrying out activities of NRCE; during the financial year 2019-20.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20 (Scheme 1782-NMTT).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or



Ministry of Human Resource Development
Department of Higher Education
New Delhi

- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs. 30,00,000/- (Rupees Thirty Lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank, Account No. 148410102S536, IFSC Code CNRB0001484, MICR Code 110015015, Address- Jit Singh Marg Secular House, JS Marg New Delhi-110067

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 2598/IFD/2019 dated 10.10.2019 and certified by IF-I Section vide their Dy. No.633/2019-IF.I dated 11.10.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of October, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that **NIEPA, New Delhi**, has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48 (06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(D.K. Sharma)

Deputy Secretary to the Govt. of India

Tel No. - 011-23073639

(Devendra Kumar Sharma)
Deputy Secretary
Ministry of Education, Govt. of India
Sector for Govt. of India

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, **NIEPA New Delhi**
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(Devendra Kumar Sharma)
Secretary/Deputy Secretary
Ministry/Govt. of India
Minister/Min. of H.R.D.
Ministry of Higher Education
New Delhi

Public Financial Management System-PFMS
(Formerly CPMS)
 D/o Controller General of Accounts, Ministry of Finance

Welcome: **Devendra Kumar Sharma**
 User Type: PD
 Financial Year: 2019-2020



[policynorm_2]
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- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION
Sanction Status: Approved
Sanction Number: F.No. 1-29/2017 PN II
Sanction Date: 15/10/2019
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 3000000
IFD Number: 2598/IFD/2019
IFD Date: 10/10/2019
Scheme: 1782-NATIONAL MISSION ON TEACHERS AND TEACHING
PAO: 011751-PAO (Secondary Education & Higher Education)
DDO: 211762-SR.A.O,GRANTS-IN-AID,
Remarks: approved
Created By: policynorm_2
Created On: 15/10/2019 11:55:15 AM
Modified By: policynorm_2
Modified On: 15/10/2019 11:59:55 AM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
058 - Department of Higher Education		2202037893302 - NATIONAL MISSION ON TEACHERS & TEACHING-MUSK	31 - GRANTS-IN-AID GENERAL	5 - VOTED	3000000		47456000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Institute of Educational Planning and Administration	Delhi	NEW DELHI	DELHI	INDIA	3,000,000	0	3,000,000	ok	

Sanction Approved Successfully.

Payee Details Print Sanction Order Back

(Devendra Kumar Sharma)
 Deputy Secretary
 Higher Education
 Ministry of Education, Government of India
 New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under **Rupees 30,00,001/- (Rupees Thirty Lakhs and one only)**. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 – Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20.

Received the sum of Rs. **Rupees 30,00,000/- (Rupees Thirty Lakhs only)** being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction F.No.1-29/2017-PN.II dated 15th October, 2019 for disbursement to:-


National Institute of Educational Planning and Administration (NIEPA), New Delhi

♦ **CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2019-20	Amount booked so far before this proposal	Amount of the proposal	Total amount booked so far	Balance in r/o BE 2019-20
2202.03.789.33.02.31	8,20,00,000	2,91,44,000	30,00,000	3,21,44,000	4,98,56,000

9/2


(D K Sharma)
Deputy Secretary to GoI (PN-II)
(Deputy Secretary to Government of India and Member, Min. of H.R.D. and Higher Education, New Delhi)

Stamp of Officer

(For use of Pay & Accounts Office)

Pay **Rupees 30,00,000/- (Rupees Thirty Lakhs only)**

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

objection

Reasons for

F.No. 1-29/2017 PN II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)
* * * * *

Room No. 433-C, Shastri Bhawan
New Delhi, dated 15th October, 2019

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to National Institute of Educational Planning and Administration (NIEPA), New Delhi for carrying out activities of National Resource Centre of Education (NRCE); during the financial year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for the payment of **Rs. 20,00,000/- (Rupees Twenty Lakhs only)** as Grant-in-Aid Plan under recurring to recurring to **NIEPA, New Delhi** for carrying out activities of NRCE; during the financial year 2019-20.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 – Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20 (Scheme 1782-NMTT).

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

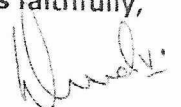
- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or



(Devendra Kumar)
Deputy Secretary

- Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.
5. The amount of Rs. 20,00,000/- (Rupees Twenty lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Canara Bank, Account No. 148410102S536, IFSC Code CNRB0001484, MICR Code 110015015, Address- Jit Singh Marg Secular House, JS Marg New Delhi-110067.
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 2598/IFD/2019 dated 10.10.2019 and certified by IF-I Section vide their Dy. No.633/2019-IF.I dated 11.10.2019. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of October, 2019 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.
11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is onboarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated that **NIEPA New Delhi**, has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.
12. The Sanction ID and e-bill has been generated.

Yours faithfully,



(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. – 011-23073639

14/10/2019
(Devendra Kumar Sharma)
Deputy Secretary
Ministry of Education, Govt. of India

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The VC, **NIEPA New Delhi**
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(Devendra Kumar Sharma)
Deputy Secretary
Govt. of India
Min. of H.E.D.
Higher Education
Shree Krishna Sharma, New Delhi



Public Financial Management System-PFMS
(Formerly CPMS)
 G/o Controller General of Accounts, Ministry of Finance

Welcome: **Devendra Kumar Sharma**
 User Type: PD
 Financial Year: 2019-2020



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- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION Sanction Status: **Approved**
 Sanction Number: F.No. 1-29/2017 PN II Sanction Date: 15/10/2019
 Sanction Type: Transfer (DDO Bill) Sanction Amount: 2000000
 IFD Number: 2598/IFD/2019 IFD Date: 10/10/2019
 Scheme: 1782-NATIONAL MISSION ON TEACHERS AND TEACHING PAO: 011751-PAO (Secondary Education & Higher Education)
 DDO: 211762-SR.A.O,GRANTS-IN-AID, Remarks: approved
 Created By: policynorm_2 Created On: 15/10/2019 11:57:17 AM
 Modified By: policynorm_2 Modified On: 15/10/2019 12:05:42 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
058 - Department of Higher Education		2202037963302 - NATIONAL MISSION ON TEACHERS & TEACHING-MUSK	31 - GRANTS-IN-AID GENERAL	5 - VOTED	2000000		21890818

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Institute of Educational Planning and Administration	Delhi	NEW DELHI	DELHI	INDIA	2,000,000	0	2,000,000	ok	

Sanction Approved Successfully.

Payee Details Print Sanction Order Back

(Devendra Kumar Sharma)
 Deputy Secretary
 Govt. of India
 Ministry of Higher Education
 New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under **Rs. 20,00,001/- (Rupees Twenty Lakhs and one only)**. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03- University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.02.31 – Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2019-20.

Received the sum of **Rs. 20,00,000/- (Rupees Twenty Lakhs only)** being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-29/2017-PN.II dated 15th October, 2019 for disbursement to:-

National Institute of Educational Planning and Administration (NIEPA), New Delhi

♦ **CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Accounts	BE 2019-20	Amount booked so far before this proposal	Amount of the proposal	Total amount booked so far	Balance in r/o BE 2019-20
2202.03.796.33.02.31	4,20,00,000	1,62,09,182	20,00,000	1,82,09,182	2,37,90,818

o/c



D K Sharma
Deputy Secretary to GoI (PN-II)

(Devendra Kumar Sharma)
Deputy Secretary
PN-II Wing, Dept. of H.R.D.
Ministry of Education, Govt. of India
New Delhi

Stamp of Officer

(For use of Pay & Accounts Office)

Pay Rs. **Rs. 20,00,000/- (Rupees Twenty Lakhs only)**

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

objection

Reasons for



United Nations
Educational, Scientific and
Cultural Organization



International Institute
for Educational Planning

The Director

Prof. N. V. Varghese
Vice-Chancellor
National Institute of Educational
Planning and Administration
6th Floor, NIEPA Hostel Building
17-B Sri Aurobindo Marg
New Delhi 110016
India

Ref.: IIEP/R&D.MP/19.007

29 May 2019

Dear Professor Varghese,

I am pleased to inform you that the UNESCO International Institute for Educational Planning (IIEP) is launching a new research project on "Open Government in Education: Learning from Experience".

This project focuses on the ways that government data, processes, decisions, and control mechanisms, within the education sector, are opening up to public involvement and scrutiny, with a view to ensuring inclusive and equitable quality education. It aims to promote more responsive, effective, and innovative educational planning through citizen involvement.

As part of the research, we are planning to commission a desk review on "Open government and school management committees in India", with the overall objective of determining the conditions necessary for school boards to play their role in improving transparency and accountability in the management of school resources.

More specifically, we would like to evaluate the extent to which school management committees (SMCs) are operational and effective; explore whether they actually permit parents to access school information and participate in the formulation of school projects or in the monitoring of school resources; and, evaluate the extent to which they promote the redistribution of decision-making powers within the school.

I am pleased to formally invite the National Institute of Educational Planning and Administration to undertake this work for IIEP. Our budget for this activity amounts to USD 8,000.

.../.



**National Institute of Educational
Planning and Administration**
17-B, Sri Aurobindo Marg, New Delhi 110 016, India
Ph. +91(11) 26544800
FAX : +91(11) 26853041

INVOICE

INVOICE #003
DATE: 24.02.2021

TO:
*International Institute for Educational Planning
(UNESCO/IIEP)
7-9 Rue Eugene Delacroix
75116 Paris
France*

FOR:
Service Contract w.r.t. IIEP - "Open
Government in Education: Learning
from Experience" (Contract No.-
4500400811)

DESCRIPTION	HOURS	RATE	AMOUNT
Sanctioned Amount to the Institute (Contract No. 4500400811)			\$8,000.00
1 st installment received on 19/11/2019 (-)			\$1,000.00
2 nd installment received on 29/12/2020 (-)			\$3,500.00
3 rd installment due			\$3,500.00
Net claim of 3rd and Final installment			\$3,500.00

Make all cheques payable to National Institute of Educational Planning and Administration
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Institute's Account Details: -

Account Holder Name- M/s NIEPA, FOREIGN FUNDED PROGRAMME
Bank & Branch - Syndicate Bank, NIEPA Campus, 17-B, Sri Aurobindo Marg, New Delhi 110016
Account No - 91392010001092
IFSC Code- CNRB0019139
MICR Code- 110015446
SWIFT Code - SYNBINBB126
PAN No.- AAAJN0429L
TAN No.- DELN06719G

Finance Officer

(Signature and Seal)
वित्त अधिकारी / Finance Officer
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
National Institute of Educational
Planning and Administration
नई दिल्ली / New Delhi-110016

THANK YOU FOR YOUR BUSINESS

Raj

24/2/2021

CANARA BANK

Serial No :

Syndicate

HO: BANGALORE

Branch : 126

- FOREIGN DEPARTMENT DELHI

- II

FORM - BCI

Ref No.12615205722
:29-DEC-20

Date

We certify that we have received the following remittance and proceeds thereof were paid a) to the beneficiary

NUEPA FOREIGN FUNDE D PROGRAMME ACCO

NIEPA

NEW DELHI-16

NEW DELHI 000000

on 29-DEC-20

By Cash

By Pay Order

By Credit to Current / Savings / Cash Credit account with us / with our FOREIGN office for

DEPARTMENT

DELHI - II

beneficiary's account

b) to

Bank

on

the credit of beneficiary M/s

Name of Remitter

: UNITED NATION EDUCA SCIENT CULTUR

Place of Residence

: FR

Name of the Remitting Bank :

Address of Remitting Bank :

DD/MT No.

: 12615205722

: 29-DEC-20

Dated

Foreign Ccy Amount : 3,465.00

Currency

: USD

Rupee equivalent

: 253464.75

(US DOLLARS THREE THOUSAND FOUR HUNDRED SIXTY FIVE)

Favouring :NUEPA FOREIGN FUNDE D PROGRAMME ACCO

Rate Applied :73.15

Purpose of Remittance

as stated by Remitter / Beneficiary :P0104 Receipts against export of
goods not covered by the GR/PP/SOFTEX/EC
copy of shipping

We also cerify that the payment thereof has / has not been received in
non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For CANARA BANK

Syndicate

Asst/Manager

(Name of Signatory)

Countersigned

(Name and Designation)

EXPORT REGISTER

BRANCH	:FOREIGN DEPARTMENT DELHI - II	TXN DATE	:29-DEC-20
PRODUCT	:LINK	STAGE	:FIN
CON REF	:126LINK203643111	USER REF	:12615205722
CUST ID FOREIGN	:10058385	CUST NAME	:NUEPA
PROGRAMME		FUNDE D	
		ACCO	
ENC REP DT	:	IE CODE	:
INV NO	:	INV DATE	:
BILL CUR	:USD	RATE	:
BILL AMT	: 3,465.00	LCY VALUE	: 253464.75
TENOR(DAYS)	:SIGHT	NTP	:0
EEFC CUR	:	NDD	:29-DEC-20
EEFC %	:0	EEFC AMT	:
AWB/BL NO	:	AWB/BL DT	:
DEST COUNTRY CODE	:IN	TO	:
GOODS COVERED	:	FROM	:
LC NO	:	ISSUED BY	:
INPUT BY	:656308	CHECKED BY	:625357
GR DETAILS	:		

GR NO
PORT

GR DATE

GR AMT

CUSTOM

CODE

CODE

GR NO
CHS

SHIPPING

SHIPPING

AGENCY

RELD

PAID

BILL NO

BILL DT

COMN

AMT

INT RATE

:

AMT COLLECTED :

APPD FROM

:

APPD TO :

TIERED RATE DETAILS

:

OTHER CHARGES COLLECTED :

AGENCY COMMN :

EVENT

COMPONENT

AMOUNT

INIT

TT DD ENCASHMENT CHARGES

236.00

INIT

SERVICE TAX ON TT BUYING &

321.63

SELLING

REALISATION / LIQUIDATION DETAILS :

LIQUIDATION DATE	:29-DEC-20	VALUE DATE	:
:29-DEC-20		CREDIT IBA NO	:
LIQUIDATED AMT	:0	AMT COLLECTED	:
OD INTEREST RATE	:	APPD TO	:
FROM	:	AMT REFUNDED	:
INT REFUND	:		

BANK REALISATION CERTIFICATE ISSUED ON :

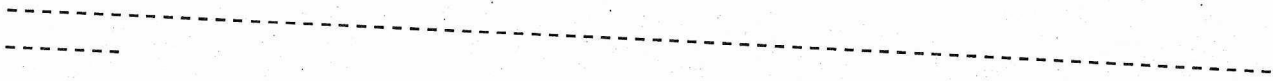
DATE OF DEBIT TO NOSTRO ACCOUNT :

DT OF CREDIT EXPECTED IN NOSTRO AC :

CC A NO/MT 100 NO :

AABC/AOEB DETAILS :

Party Details :



DRAWEE :

ID :10000

NAME :UNITED NATION EDUCA SCIENT CULTUR

ADDRESS :FR

COLLECTING BANK :

ID :

NAME :

ADDRESS :

ISSUING BANK :

ID :

NAME :

ADDRESS :

NOSTRO DETAILS :

ID :

NAME :

ADDRESS :

11

Contract N°: 4500400811
(Please quote this reference in all correspondence and communications)

CONTRACT FOR SERVICES - AUTHORS

(Organizations or legal entities)



INTERNATIONAL INSTITUTE FOR EDUCATIONAL PLANNING

and

Name National Institute of Educational Planning and Administration

(hereinafter called 'IIEP')

(hereinafter called 'the Contractor')

UNESCO/IIEP
7-9 Rue Eugène Delacroix
75116 Paris
France

Address 17-B, Sri Aurobindo Marg
110016 New Delhi
India

Vendor number 338737

Article I. Work assignment

Contract entered into between IIEP and the Contractor in order to perform the following:

Within the framework of the IIEP Research project on: "Open government in education: Learning from experience", prepare and deliver a desk review which, for ease of reference, is currently entitled: "Open government in education: Lessons to be learned from school management committees in India", as per the Terms of Reference set out below.

A. More specifically, the Author shall perform the following tasks:

- i) Prepare a detailed outline for the desk review and a draft questionnaire to be used for the interviews, taking into account the TOR attached in the Appendix attached to the Contract;
- ii) Conduct the literature review and carry out a set of interviews in Delhi;
- iii) Write a report summarising the main outcomes of the literature review and of the interviews led (40 to 50 pages, appendices not included) in English using the IIEP style manual, and illustrated with informative quotes from interviewees.

In preparing the work, the Author shall bear in mind the provisions contained in the Style guide annexed to this contract.

If IIEP acknowledges the quality of the work, IIEP reserves the right to distribute the Work free of charge or commercialize it within IIEP's own distribution channels.

The Author grants to IIEP, for the whole term of copyright, the exclusive right to reproduce, adapt, publish, and communicate to the public, worldwide, in any language, in printed and electronic format, the whole or any part of the Work.

IIEP may decide to grant to the Author the possibility to disseminate the report prepared as part of the Work, in which case the Author will be required to insert an introduction provided by IIEP acknowledging the role of the Institute in the development of the research.

B. Dates for deliverables and payment schedule:

Deliverables and payment schedule for a total amount of USD 8,000 are as follows:

(i) 15 September 2019 – USD 1,000: Upon submission of a detailed outline for the desk review and of the draft questionnaire to be used for the interviews

(ii) 15 November 2019 – USD 3,500: Upon submission of the first draft of the desk review

(iii) 15 December 2019 – USD 3,500: Upon submission of the final draft of the desk review

The above amounts will cover all the local expenses incurred as part of the Work, including travel.

C. Attachments to the contract:

- *TOR for the Desk review*
- *IIEP Style guide*

In the context of the abovementioned Services to be performed, the Contractor shall prepare and deliver to IIEP a work, as described and entitled for references purposes in Contract deliverables description (hereinafter called "the Work").

Article II. Duration of contract

2.1 If the contract is not signed by the Contractor and returned to IIEP by 19/08/2019 at the latest, it will be considered null and void. This date is subject to modification upon agreement of both parties.

2.2 The effective date of the contract is the date of signature by the Contractor and its expiry date is the date of approval by IIEP of the work submitted by the Contractor or otherwise, at the latest, the deadline for submission of the work corresponding to the final payment indicated in Article III.3.2 below.

2.3 if, by the expiry date of the contract as defined in Article II.2.2 above, the Contractor has performed no part of the work assignment, and no advances have been paid by IIEP, the contract shall be considered null and void unless an amendment extending the period of the contract has been signed by both parties in accordance with Article IV below.

Article III. Conditions of payments

3.1 Total Fee, Currency and Payment

3.1.1 IIEP shall pay the Contractor the sum of 8000.00 USD. All payments shall be made in the currency of the contract. IIEP shall not make any payments which are due under this contract to anyone other than the contracting party hereto. Installments expressed in US\$ and payable in another currency than US\$ should be converted at the official IIEP rate of exchange in force on the date of payment.

3.1.2 The price of this Contract is not subject to any adjustment or revision because of prices or currency fluctuations or the actual costs incurred by the Contractor in the performance of the Contract.

3.1.3 The Contractor shall not perform any other services, which may result in any costs in excess of the amount specified above without the prior written agreement of IIEP's signatory to this contract.

3.1.4 All payments shall be effected by bank transfer. IIEP shall be responsible for its own banking fees but any possible intermediary banking fees, as well as the beneficiary's own banking fees, shall be the responsibility of the Contractor.

3.1.5 The Contractor should confirm below mentioned banking instructions for any payment arising from the present contract (only one banking instruction is allowed in any one contract):

Name of the Bank: SYNDICATE BANK
 Address of the Bank: PASCHIMI MARG NEW DELHI 110057
 Name of the Account Holder: National Institute of Educational Planning and Administration
 Number of Account: 9139201000****
 SWIFT Address: SYNBINBB138

3.2 Instalments

The fee is payable in the following instalments only upon certification by the IIEP Officer responsible for this contract of satisfactory performance by the Contractor of the work corresponding to each payment (except for the eventual advance payment):

Payment N°	Upon submission to and approval by IIEP of the following work	Article I Reference	Latest date for submission	Amount/Currency
01	Detailed outline	B.i)	15/09/2019	1000.00 USD
02	First draft of the desk review	B.ii)	15/11/2019	3500.00 USD
03	final draft of the desk review	B.iii)	15/12/2019	3500.00 USD

3.3 Advance Payment

3.3.1 One of the above payments represents an 'advance payment', i.e. a payment of part of the fees in advance of the performance of contractual services:

Yes: Payment N° No

3.3.2 If yes, the amount of this advance payment shall not exceed the expenses which the Contractor will need to pay before completion of the task(s) referred to in the Contract above and relates to:

	Detailed Description	Amount/Currency
(i)		

3.4 Reimbursement

3.4.1 If the work corresponding to any or all of the above instalment payments has not been approved by IIEP and is not in conformity with the contract specifications or terms of reference, IIEP shall have the right to reimbursement of full or partial payments made including the advance payment.

3.4.2 Any sums to be reimbursed shall be returned to IIEP in the currency in which payment was made.

3.5 Travel

If the Contractor is required to travel in order to perform the work described in Article I above, a lump-sum is included in the fee indicated in Article III.3.1.1 to cover daily subsistence allowance and the cost of the tickets for the authorized travel. No additional travel expenses other than the agreed lump sum shall be reimbursed.

Article IV. Amendments

This contract may be amended by a letter of amendment specifying all modifications and signed by both IIEP and the Contractor. If the Contractor wishes to propose amendments, these proposals should be communicated to IIEP who, if deemed necessary, will prepare the letter of amendment for mutual agreement and signature.

Article V. IIEP Terms and Conditions

5.1 This contract is subject to IIEP Terms and Conditions as attached. Each page of these Terms and Conditions should be initialled by both the Contractor and IIEP.

5.2 The Contractor and IIEP also agree to be bound by the provisions contained in the following documents, which form the only legally valid contractual arrangement between the parties and which shall take precedence in case of conflict in the following order:

- a) The present contract;
- b) The Terms of Reference, attached hereto [if applicable];
- c) The General Terms and Conditions attached hereto;
- d) The Contractor's Proposal [if applicable];

Signed on behalf of the Director of IIEP:

Name: Grant Lewis, Suzanne

Date:

Title: Director/IIEP

Signature:

Contractor [please sign and return to IIEP one original of the contract and retain the second original for yourself]:

Name:

Date:

Title:

Signature:



United Nations
Educational, Scientific and
Cultural Organization



International Institute
for Educational Planning

The Director

Prof. N. V. Varghese
Vice-Chancellor
National Institute of Educational
Planning and Administration
6th Floor, NIEPA Hostel Building
17-B Sri Aurobindo Marg
New Delhi 110016
India

Ref.: IIEP/R&D.MP/19.007

29 May 2019

Dear Professor Varghese,

I am pleased to inform you that the UNESCO International Institute for Educational Planning (IIEP) is launching a new research project on "Open Government in Education: Learning from Experience".

This project focuses on the ways that government data, processes, decisions, and control mechanisms, within the education sector, are opening up to public involvement and scrutiny, with a view to ensuring inclusive and equitable quality education. It aims to promote more responsive, effective, and innovative educational planning through citizen involvement.

As part of the research, we are planning to commission a desk review on "Open government and school management committees in India", with the overall objective of determining the conditions necessary for school boards to play their role in improving transparency and accountability in the management of school resources.

More specifically, we would like to evaluate the extent to which school management committees (SMCs) are operational and effective; explore whether they actually permit parents to access school information and participate in the formulation of school projects or in the monitoring of school resources; and, evaluate the extent to which they promote the redistribution of decision-making powers within the school.

I am pleased to formally invite the National Institute of Educational Planning and Administration to undertake this work for IIEP. Our budget for this activity amounts to USD 8,000.

.../.

References

Contract Input - Detailed

Unlock Print Rollover Liquidate Enter Query

Contract Description INWARD FUND TR
ADV REMT/EEFC

Contract Characteristics Export - Documentory -

Contract Code * IBFT P

Operation PUR

Stage Final

External Reference 126IBFT193235012

Customer NPA Status * NORM

Version Number 1 Of 1

Contract Reference * 126IBFT193235012

User Reference 12615196048

CB Reference

Customer NPA Date

Contract Details | Additional Parties | Documents/Shipments | Exceptions | Discrepancies | Rollover | Drafts | Insurance | Invoice | Provisioning Details | Adv. Remittance | Guarantee Linkages

Party Id	Party Name	Country	Language	Reference	Address 1	Address 2	Address 3	Address 4
10000	UNITED NATION EDU CA SCIENT CULT	FR	ENG	IBFT				
10058385	NUEPA FOREIGN FUNDE D PROGRAMME ACCO	IN	ENG	3913928	NIEPA	NEW DELHI-16		NEW DELHI 000000

USD 972 @ 71.73 = INR 69,721.56
CHARGES = INR 236.00 + 125.67

⇒ 69,360

Address 1 Address 2 Address 3 Address 4

Contract 464617 | Interest | Mis | Events | Tax | Linkages | Change Log | Fields | FX Linkage | Charges | Collateral | Loan | Effective Interest Rate | Split Settlement | Interest Dates | Loan Acct
625357 | Date Time 19-11-2019 11:38:04 | Status Active | Authorization Status Authorized | Date Time 19-11-2019 12:06:06

CANARA BANK

Serial No :

Syndicate

HO: BANGALORE

Branch : 126

- FOREIGN DEPARTMENT DELHI

- II

FORM - BCI

Ref No.12615205722
:29-DEC-20

Date

We certify that we have received the following remittance and proceeds thereof were paid a) to the beneficiary

NUEPA FOREIGN FUNDE D PROGRAMME ACCO

NIEPA

NEW DELHI-16

NEW DELHI 000000

on 29-DEC-20

By Cash

By Pay Order

By Credit to Current / Savings / Cash Credit account with us / with our FOREIGN office for

DEPARTMENT

DELHI - II

beneficiary's account

b) to

Bank

on

the credit of beneficiary M/s

Name of Remitter

: UNITED NATION EDUCA SCIENT CULTUR

Place of Residence

: FR

Name of the Remitting Bank :

Address of Remitting Bank :

DD/MT No.

: 12615205722

: 29-DEC-20

Dated

Foreign Ccy Amount : 3,465.00

Currency

: USD

Rupee equivalent

: 253464.75

(US DOLLARS THREE THOUSAND FOUR HUNDRED SIXTY FIVE)

Favouring :NUEPA FOREIGN FUNDE D PROGRAMME ACCO

Rate Applied :73.15

Purpose of Remittance

as stated by Remitter / Beneficiary :P0104 Receipts against export of
goods
copy not covered by the GR/PP/SOFTEX/EC
of shipping

We also certify that the payment thereof has / has not been received in
non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For CANARA BANK

Syndicate

Asst/Manager

(Name of Signatory)

Countersigned

(Name and Designation)

EXPORT REGISTER

BRANCH	: FOREIGN DEPARTMENT DELHI - II	TXN DATE	: 29-DEC-20
PRODUCT	: LINK	STAGE	: FIN
CON REF	: 126LINK203643111	USER REF	: 12615205722
CUST ID FOREIGN	: 10058385	CUST NAME	: NUEPA
PROGRAMME		FUNDE D	
		ACCO	
ENC REP DT	:	IE CODE	:
INV NO	:	INV DATE	:
BILL CUR	: USD	RATE	:
BILL AMT	: 3,465.00	LCY VALUE	: 253464.75
TENOR(DAYS)	: SIGHT	NTP	: 0
EEFC CUR	:	NDD	: 29-DEC-20
EEFC %	: 0	EEFC AMT	:
AWB/BL NO	:	AWB/BL DT	:
DEST COUNTRY CODE	: IN	TO	:
GOODS COVERED	:	FROM	:
LC NO	:	ISSUED BY	:
INPUT BY	: 656308	CHECKED BY	: 625357
GR DETAILS	:		

SELLING

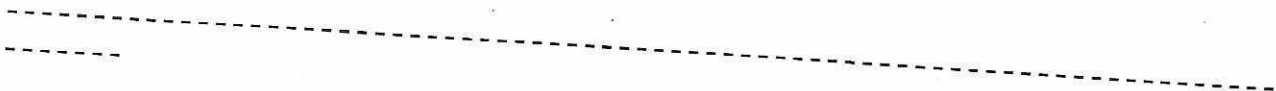
REALISATION / LIQUIDATION DETAILS :

LIQUIDATION DATE : 29-DEC-20
: 29-DEC-20
LIQUIDATED AMT : 0
OD INTEREST RATE :
FROM :
INT REFUND :

VALUE DATE
CREDIT IBA NO :
AMT COLLECTED :
APPD TO :
AMT REFUNDED :

BANK REALISATION CERTIFICATE ISSUED ON :
DATE OF DEBIT TO NOSTRO ACCOUNT :
DT OF CREDIT EXPECTED IN NOSTRO AC :
CC A NO/MT 100 NO :
AABC/AOEB DETAILS :

Party Details :



DRAWEE :

ID :10000

NAME :UNITED NATION EDUCA SCIENT CULTUR

ADDRESS :FR

COLLECTING BANK :

ID :

NAME :

ADDRESS :

ISSUING BANK :

ID :

NAME :

ADDRESS :

NOSTRO DETAILS :

ID :

NAME :

ADDRESS :

(a+b+c)

Received in bank on

27/9/19

2

F. No.16-1/2019-IS-7
Government of India
Ministry of Human Resource Development
(Department of School Education & Literacy)

Shastri Bhawan, New Delhi
Dated 17th September, 2019

To

The Accounts Officer,
Principal Accounts Office,
Ministry of Human Resource Development,
Department of School Education & Literacy,
New Delhi

Sub: Release of 1st instalment of Central Grant to National Institute of Educational Planning and Administration (NIEPA) under Samagra Shiksha for the year 2019-20 for the activities approved in their Annual Work Plan & Budget, 2019-20.

Sir,

The Project Approval Board (PAB) in its meeting held on 18th June, 2019 considered the Annual Work Plan and Budget (AWP&B) of the National Institute of Educational Planning and Administration (NIEPA) for the financial year 2019-20. After examination of the proposal, the PAB approved a total outlay of Rs. 980.993 lakh (Rupees Nine Crore Eighty Lakh Ninety Nine Thousand and Three Hundred only) to the NIEPA for the programmes/activities during the financial year 2019-20.

2. Accordingly, I am directed to convey the sanction of the President to the release of an amount of **Rs. 120.00 Lakh (Rupees One Crore Twenty Lakh only)** to the NIEPA as 1st installment for year 2019-20 for carrying out activities approved by the PAB for the current financial year, i.e. 2019-20.

3. The sanction has been accorded subject to the FMP of Samagra Shiksha and provisions of GFR, 2017.


4. The grant is subject to the following terms and conditions:-

(i) It shall be drawn during the current financial year before 31st March, 2020 and shall be utilized within a reasonable period from the date of withdrawal.

(ii) It shall be utilized only for undertaking the approved activities and as per the itemized Annual Work Plan & Budget approved by the Project Approval Board (PAB) for the year 2019-20.

(iii) Any amount of the grant remaining unspent /unutilized during the current financial year shall be refunded to the Government of India at the end of the financial year. The unspent balance, if any shall be taken into account and adjusted before funds for subsequent years are released.

(iv) The assets, if any, acquired wholly or substantially out of the grant shall not be disposed of or encumbered without obtaining prior sanction of the Government of India or utilized for purpose other than those for which the grant has been sanctioned.


(OFFICER IN CHARGE)
(ALOK JAIN/VAHARI)
Principal Accounts Officer,
Ministry of Human Resource Development,
Department of School Education & Literacy,
New Delhi

(v) The NIEPA shall maintain a separate and proper account of the expenditure incurred out of the grant sanctioned in para 2 above and the accounts so maintained shall be open to audit by the Comptroller and Auditor General of India or by any authority deputed by him for the purpose as per rules. The accounts shall also be open to Internal Audit by the Principal Accounts Office of the Ministry of Human Resource Development whenever the grantee is called upon to do so.

(vi) NIEPA shall render detailed account against the amount released within one month of completion of the event. No further amount would be released without receipt of detail account against the advance.

(vii) A register of assets acquired wholly or substantially out of the grant shall be maintained in the prescribed form and certified copy of the register in respect of the assets acquired should be sent to this Ministry not later than one month from the close of the financial year. Such copies should continue to be furnished even after the Department's grant has ceased. The statements should relate not only to the assets acquired during the year to which it relates but to all the previous assets too, created wholly or substantially out of the Government's grant up to the end of the period to which the return relates. For purposes of determining whether an asset has been created substantially out of the Government grant, it is not necessary that the amount utilized out of the Government grant should exceed 50%.

(viii) The accounts and other reports of the grantee-Council shall be open to inspection by an Officer of the Ministry of Human Resource Development or any other person deputed by the Ministry for this purpose.

(ix) The NIEPA shall comply with/adhere to all the guidelines/instructions issued by the Government of India from time to time on reservation of posts and other concessions to Scheduled Castes, Scheduled Tribes and other special categories of persons.

(x) The NIEPA shall fully implement the Official Language Policy of the Union Government, i.e., it shall fully comply with the Official Language Act, 1963 and the Official Language (Use for the Official purposes of the Union) Rules 1976, etc.

(xi) The guidelines issued by the Government of India regarding monitoring, management and financial control and other procedures shall be followed in the execution of the project.

(xii) No amount of the sanctioned grant shall be utilized for or diverted towards any other purposes/activities that those for which the grant is sanctioned/approved.

(xiii) The decision of the Secretary to the Government of India, Ministry of Human Resource Development, Department of School Education & Literacy on the question of whether there has been breach or violation of any of the terms and conditions mentioned in the sanction letter shall be final and binding on the grantee-Council. *int. l.*

(xiv) NIEPA shall submit Annual Audited Statement of Accounts along with a certificate of Utilization of the Grant for the approved object duly signed by a Chartered Accountant and authorised signatory of the NIEPA in original, will be submitted within nine months from the close of the financial year.

5. The amount sanctioned in Para 2 above shall be drawn by the Drawing and Disbursing Officer (Cash), Ministry of Human Resource Development, Department of School Education & Literacy, Government of India, New Delhi and disbursed to the National

Alok JAWAHAR
(SECRETARY)
(ALOK JAWAHAR)
Under Secretary
Ministry of Human Resource Development
Department of School Education & Literacy
Government of India, New Delhi

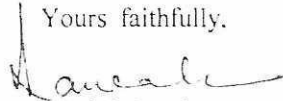
Institute of Educational Planning and Administration by crediting the same in the Saving Account No.1484101025536 at Canara Bank (Secular House, Jeet Singh Marg), New Delhi – 110 016 by way of electronic transfer (through RTGS) [IFSC Code : CNRB0001484; MICR Code 110015015]. The Drawing & Disbursing Officer (Cash) in turn shall inform the concerned Section regarding successful transmission/credit of funds to the grantee-Council's savings accounts.

6. The expenditure of Rs. 120.00 Lakh (Rupees One Crore Twenty Lakh only) will be debited to Demand No. 57 -Department of School Education and Literacy, Major Head - 2202 General Education (Major Head) - 01 - Elementary Education (Sub- Major-Head) , 113 - Samagra Shiksha (Minor- Head 113), 01 – Samagra Shiksha(Sub Head 01), 01 – Establishment and Related Expenditure (Detailed Head-01), 01.01.28 (Professional Services); 2202.01.113.01.01.28 for year 2019-20 (Revenue).

7. This sanction is issued in exercise of the delegated powers in consultation with Integrated Finance Division vide their Dy. No. 2148/IFD/2019 Dated:- 16/08/2019 and the availability of funds have been certified by IF.II section vide their Dy. No. 240/19/IF-II Dated:-28.08.2019.

8. The Grantee-NIEPA is located in the National Capital Territory of Delhi Circle of Accounts.


Yours faithfully,


(Alok Jawahar)

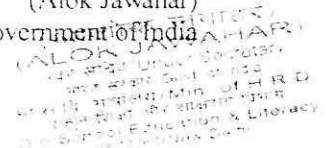
Under Secretary to the Government of India

Copy forwarded to:

1. The Vice Chancellor, National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi.
2. Dr. Subhash Chand Sharma, Finance Officer, National Institute of Educational Planning and Administration with a request to take necessary action with regard to submission of the documents mentioned at endorsement at S. No.1(a) above.
3. The Pay & Accounts Officer, Pay and Accounts Office, Ministry of Human Resource Development, Department of School Education & Literacy , Shastri Bhavan, New Delhi.
4. The Director General of Audit, Office of Director of Audit, Central Revenues – OAD - II section, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Central Revenues (Special Cell), New Delhi, AGCR Building, I.P. Estate, New Delhi – 110 002.
6. IFD / IF.II Section
7. Sanction Folder / Guard File.
8. DDO, Cash Section, D/o SE&L, MHRD


(Alok Jawahar)

Under Secretary to the Government of India



Received in bank on
27/12/19

F. No.16-1/2019-IS-7
Government of India
Ministry of Human Resource Development
(Department of School Education & Literacy)

Shastri Bhawan, New Delhi
Dated 13th December, 2019

To
The Accounts Officer,
Principal Accounts Office,
Ministry of Human Resource Development,
Department of School Education & Literacy,
New Delhi

Sub: Release of 2nd instalment of Central Grant to National Institute of Education Planning and Administration (NIEPA) under Samagra Shiksha for the year 2019-20 for the activities approved (NCSL, Shaala Siddhi and Study on involvement of Teachers in non-teaching activities) in their Annual Work Plan & Budget, 2019-20.

Sir,

The Project Approval Board (PAB) in its meeting held on 18th June, 2019 considered the Annual Work Plan and Budget (AWP&B) of the National Institute of Educational Planning and Administration (NIEPA) for the financial year 2019-20. After examination of the proposal, the PAB approved a total outlay of Rs. 980.993 lakh (Rupees Nine Crore Eighty Lakh Ninety Nine Thousand and Three Hundred only) to the NIEPA for the programmes/activities of NCSL, Shaala Siddhi and Study on involvement of Teachers in non-teaching activities during the financial year 2019-20.

2. Accordingly, I am directed to convey the sanction of the President to the release of an amount of **Rs. 350.00 Lakh (Rupees Three Crore Fifty Lakh only)** to the NIEPA as second installment for year 2019-20 for carrying out activities approved by the PAB for the current financial year, i.e. 2019-20.

3. The sanction has been accorded subject to the FMP of Samagra Shiksha and provisions of GFR, 2017.

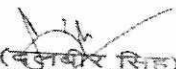
4. The grant is subject to the following terms and conditions:-

- (i). It shall be drawn during the current financial year before 31st March, 2020 and shall be utilized within a reasonable period from the date of withdrawal.
- (ii). It shall be utilized only for undertaking the approved activities and as per the itemized Annual Work Plan & Budget approved by the Project Approval Board (PAB) for the year 2019-20.
- (iii). Any amount of the grant remaining unspent /unutilized during the current financial year shall be refunded to the Government of India at the end of the financial year. The unspent balance, if any shall be taken into account and adjusted before funds for subsequent years are released.
- (iv). The assets, if any, acquired wholly or substantially out of the grant shall not be disposed of or encumbered without obtaining prior sanction of the Government of India or utilized for purpose other than those for which the grant has been sanctioned.

(दलबीर सिंह)
(DALBIR SINGH)
उपर सचिव/Under Secretary
भारत सरकार/Govt. of India
मानव संसाधन/Min. of H.R.D.
स्कूल शिक्षा और साक्षरता विभाग
D/o School Education & Literacy
नई दिल्ली/New Delhi

- (v). The NIEPA shall maintain a separate and proper account of the expenditure incurred out of the grant sanctioned in para 2 above and the accounts so maintained shall be open to audit by the Comptroller and Auditor General of India or by any authority deputed by him for the purpose as per rules. The accounts shall also be open to Internal Audit by the Principal Accounts Office of the Ministry of Human Resource Development whenever the grantee is called upon to do so.
- (vi). NIEPA shall render detailed account against the amount released within one month of completion of the event. No further amount would be released without receipt of detail account against the advance.
- (vii). A register of assets acquired wholly or substantially out of the grant shall be maintained in the prescribed form and certified copy of the register in respect of the assets acquired should be sent to this Ministry not later than one month from the close of the financial year. Such copies should continue to be furnished even after the Department's grant has ceased. The statements should relate not only to the assets acquired during the year to which it relates but to all the previous assets too, created wholly or substantially out of the Government's grant up to the end of the period to which the return relates. For purposes of determining whether an asset has been created substantially out of the Government grant, it is not necessary that the amount utilized out of the Government grant should exceed 50%.
- (viii). The accounts and other reports of the grantee-Council shall be open to inspection by an Officer of the Ministry of Human Resource Development or any other person deputed by the Ministry for this purpose.
- (ix). The NIEPA shall comply with/adhere to all the guidelines/instructions issued by the Government of India from time to time on reservation of posts and other concessions to Scheduled Castes, Scheduled Tribes and other special categories of persons.
- (x). The NIEPA shall fully implement the Official Language Policy of the Union Government, i.e., it shall fully comply with the Official Language Act, 1963 and the Official Language (Use for the Official purposes of the Union) Rules 1976, etc.
- (xi). The guidelines issued by the Government of India regarding monitoring, management and financial control and other procedures shall be followed in the execution of the project.
- (xii). No amount of the sanctioned grant shall be utilized for or diverted towards any other purposes/activities that those for which the grant is sanctioned/approved.
- (xiii). The decision of the Secretary to the Government of India, Ministry of Human Resource Development, Department of School Education & Literacy on the question of whether there has been breach or violation of any of the terms and conditions mentioned in the sanction letter shall be final and binding on the grantee-institution.
- (xiv). NIEPA shall submit Annual Audited Statement of Accounts along with a certificate of Utilization of the Grant for the approved object duly signed by a Chartered Accountant and authorised signatory of the NIEPA in original, will be submitted within nine months from the close of the financial year.

5. The amount sanctioned in Para 2 above shall be drawn by the Drawing and Disbursing Officer (Cash), Ministry of Human Resource Development, Department of School Education & Literacy, Government of India, New Delhi and disbursed to the National Institute of Educational Planning and Administration by crediting the same in the **Saving Account No.91392010001112 at Syndicate Bank (Shri Aurbindo Marg), New Delhi – 110 016** by way of electronic transfer (through RTGS) [IFSC Code : SYNB0009139; MICR Code 110025108]. The Drawing & Disbursing Officer (Cash) in turn shall inform the concerned Section regarding successful transmission/credit of funds to the grantee-institution's savings accounts.


(दलबीर सिंह)
(DALBIR SINGH)
 जूनियर सचिव/Under Secretary
 भारत सरकार/Govt. of India
 मा.शं.शिक्षा मंत्रालय/Min. of Education
 स्कूल शिक्षा और साक्षरता विभाग
 D/o School Education & Literacy
 नई दिल्ली/New Delhi

6. The expenditure of Rs. 350.00 Lakh (Rupees Three Crore Fifty Lakh only) will be debited to Demand No. 57 -Department of School Education and Literacy, Major Head - 2202 General Education (Major Head) - 01 - Elementary Education (Sub- Major-Head) , 113 - Samagra Shiksha (Minor- Head 113), 01 - Samagra Shiksha(Sub Head 01), 01 - Establishment and Related Expenditure (Detailed Head-01), 01.01.28 (Professional Services); 2202.01.113.01.01.28 for year 2019-20 Revenue).

7. This sanction is issued in exercise of the delegated powers in consultation with Integrated Finance Division vide their Dy. No. 3194/IFD/2019 dated 05/12/2019 and the availability of funds have been certified by IF.II section vide their Dy. No. 504/19/IF-II dated 12.12.2019.

8. The Grantee-NIEPA is located in the National Capital Territory of Delhi Circle of Accounts.

9. U.C. up to 2018-19 has been issued and hence no U.C. is pending in respect of the grantee Society.

Yours faithfully,

(Dalbir Singh)

Under Secretary to the Government of India

भारत सरकार/Govt. of India
मा.सं.वि. मंत्रालय/Min. of Education
स्कूल शिक्षा और साक्षरता विभाग
D/o School Education & Literacy
नई दिल्ली/New Delhi

Copy forwarded to:-

9. The Vice Chancellor, National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi.
10. Dr. Subhash Chand Sharma, Finance Officer, National Institute of Educational Planning and Administration with a request to take necessary action with regard to submission of the documents mentioned at endorsement at S. No.1(a) above.
11. The Pay & Accounts Officer, Pay and Accounts Office, Ministry of Human Resource Development, Department of School Education & Literacy , Shastri Bhavan, New Delhi.
12. The Director General of Audit, Office of Director of Audit, Central Revenues - OAD - II section, AGCR Building, I.P. Estate, New Delhi.
13. The Accountant General, Central Revenues (Special Cell), New Delhi, AGCR Building, I.P. Estate, New Delhi - 110 002.
14. IFD / IF.II Section
15. Sanction Folder / Guard File.
16. DDO, Cash Section, D/o SE&L, MHRD

(Dalbir Singh)

Under Secretary to the Government of India

भारत सरकार/Govt. of India
मा.सं.वि. मंत्रालय/Min. of Education
स्कूल शिक्षा और साक्षरता विभाग
D/o School Education & Literacy
नई दिल्ली/New Delhi

No.F.10-2/2018-IS-15
Government of India
Ministry of Human Resource Development
(Department of School Education & Literacy)
IS-15 Section

Shastri Bhavan, New Delhi
Dated the 21st February, 2019

To

DDO (Cash)
Ministry of Human Resource Development
Department of School Education & Literacy
Shastri Bhavan
New Delhi.

Subject:- Annual Work Plan and Budget of National Institute of Educational Planning and Administration (NIEPA) under Samagra Shiksha for National Centre of School Leadership for the year 2018-19 - release of grant for various activities - regarding.

Sir,

The Project Approval Board (PAB) in its 1st meeting held on 2nd May, 2018 considered the Annual Work Plan and Budget (AWP&B) of the National Institute of Educational Planning and Administration (NIEPA) for the financial year 2018-19. After examination of the proposal, the PAB approved a total outlay of Rs. 689.81 Lakh (Rupees Six Crores Eighty Nine Lakhs and Eighty One Thousand only) to the NIEPA for the programmes/activities related to National Centre of School Leadership during the financial year 2018-19. It has been decided to release Rs. 300.00 Lakh (under SSA Scheme for undertaking the activities approved by the PAB.

2. Accordingly, I am directed to convey the sanction of the President to the release of an amount of Rs. 300.00 Lakh (Rupees Three Crore only) to the NIEPA for carrying out various activities related to National Centre of School Leadership, NIEPA approved by the PAB for the current financial year, i.e. 2018-19).

3. The Cabinet Committee on Economic Affairs (CCEA) in its meeting held on 28.3.2018 has approved formulation of a new Integrated Scheme for School Education by subsuming the Centrally Sponsored Schemes of the SSA, RMSA and TE for the period from 2018-19 to 2019-20 inter-alia, with the stipulation of continuation of the existing budget heads for 2018-19 and incurring expenditure in 2018-19 for Integrated Scheme from the respective heads of the individual Schemes.

4. The sanction as accorded as in para 2 above, is subject to the terms and conditions contained in the Framework of Samagra Shiksha issued and revised by this Ministry from time to time as well as the prescribed guidelines pertaining to the programmes of Samagra Shiksha and is subject further to the adherence of the financial, administrative and policy norms stipulated in the said Framework. While utilizing the funds, specific Manual for components of the Samagra Shiksha programme including the Manual on Financial Management and Procurement would be operational, and in force, in the programme implementation.

5. The advance sanctioned as in para 2 above is being released for both recurring and non-recurring expenditure under SSA as approved respectively in the AWP&B of the NIEPA approved by the PAB for 2018-19. The expenditure out of

this sanctioned grant shall be incurred according to the parameters and norms as laid down in the Samagra Shiksha framework, as modified from time to time, and as per the item-wise components approved by the PAB for the year 2018-19.

6. The sanction of release of an amount of Rs 300.00 Lakh accorded in para 2 above is subject to the following terms and conditions:-

- (i) It shall be drawn during the current financial year before 31st March, 2019 and shall be utilized within a reasonable period from the date of withdrawal.
- (ii) It shall be utilized only for undertaking the approved activities and as per the itemized Annual Work Plan & Budget approved by the Project Approval Board (PAB) for the year 2018-19.
- (iii) Any amount of the grant remaining unspent / unutilized during the current financial year shall be refunded to the Government of India at the end of the financial year. The unspent balance, if any shall be taken into account and adjusted before funds for subsequent years are released.
- (iv) The assets, if any, acquired wholly or substantially out of the grant shall not be disposed of or encumbered without obtaining prior sanction of the Government of India or utilized for purpose other than those for which the grant has been sanctioned.
- (v) The NIEPA shall maintain a separate and proper account of the expenditure incurred out of the grant sanctioned in para 2 above and the accounts so maintained shall be open to audit by the Comptroller and Auditor General of India or by any authority deputed by him for the purpose as per rules. The accounts shall also be open to Internal Audit by the Principal Accounts Office of the Ministry of Human Resource Development whenever the grantee is called upon to do so.
- (vi) NIEPA shall render detailed account against the amount released within one month of completion of the event. No further amount would be released without receipt of detail account against the advance.
- (vii) A register of assets acquired wholly or substantially out of the grant shall be maintained in the prescribed form and certified copy of the register in respect of the assets acquired should be sent to this Ministry not later than one month from the close of the financial year. Such copies should continue to be furnished even after the Department's grant has ceased. The statements should relate not only to the assets acquired during the year to which it relates but to all the previous assets too, created wholly or substantially out of the Government's grant up to the end of the period to which the return relates. For purposes of determining whether an asset has been created substantially out of the Government grant, it is not necessary that the amount utilized out of the Government grant should exceed 50%.
- (viii) The accounts and other reports of the grantee-Council shall be open to inspection by an Officer of the Ministry of Human Resource Development or any other person deputed by the Ministry for this purpose.
- (ix) The NIEPA shall comply with/adhere to all the guidelines/instructions issued by the Government of India from time to time on reservation of posts and other concessions to Scheduled Castes, Scheduled Tribes and other special categories of persons.



- the parameters and norms
- (x) The NIEPA shall fully implement the Official Language Policy of the Union Government, i.e., it shall fully comply with the Official Language Act, 1963 and the Official Language (Use for the Official purposes of the Union) Rules 1976, etc.
 - (xi) The guidelines issued by the Government of India regarding monitoring, management and financial control and other procedures shall be followed in the execution of the project.
 - (xii) No amount of the sanctioned grant shall be utilized for or diverted towards any other purposes/activities that those for which the grant is sanctioned/approved.
 - (xiii) The decision of the Secretary to the Government of India, Ministry of Human Resource Development, Department of School Education & Literacy on the question of whether there has been breach or violation of any of the terms and conditions mentioned in the sanction letter shall be final and binding on the grantee-Council.
 - (xiv) NIEPA shall submit Annual Audited Statement of Accounts along with a certificate of Utilization of the Grant for the approved object duly signed by a Chartered Accountant and authorised signatory of the NIEPA in original, will be submitted within nine months from the close of the financial year.

7. The amount sanctioned in Para 2 above shall be drawn by the Drawing and Disbursing Officer (Cash), Ministry of Human Resource Development, Department of School Education & Literacy, Government of India, New Delhi and disbursed to the National Institute of Educational Planning and Administration by crediting the same in the Saving Account No.1484101025536 at Canara Bank (Secular House, Jeet Singh Marg), New Delhi - 110 016 by way of electronic transfer (through RTGS) [IFSC Code : CNRB0001484; MICR Code 110015015]. The Drawing & Disbursing Officer (Cash) in turn shall inform the concerned Section regarding successful transmission/credit of funds to the grantee-Council's savings accounts.

8. The expenditure of Rs.300.00 Lakh [Rupees Three Crore Only] will be debited to Demand No. 57 -Department of School Education and Literacy, Major Head - 2202 General Education (Major Head) - 02 - Secondary Education (Sub-Major-Head) , 110 -Assistance to Rashtriya Madhyamik Shiksha Abhiyan (Minor-Head 110) , 22 - Rashtriya Madhyamik Shiksha Abhiyan - Grants to Institutions & Other Organisations , 22.01.28 (Professional Head) 2018-2019 ; 2202.02.110.22.01.28.

9. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance Division vide their Dy. No. 546/IFD/2019 Dated:- 19/02/2019 and the availability of funds have been certified by IF.II section vide their Dy. No. 540/19/IF-II Dated:-20.02.2019.

10. The Grantee-Council is located in the National Capital Territory of Delhi Circle of Accounts.

Yours faithfully,



(Gopal Ram)

Under Secretary to the Government of India
Tel. No- 23388254

नोपाल राम/ GOPAL RAM

Copy forwarded to:

1. The Vice Chancellor, National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi, with the request that the following documents may be furnished to this Ministry at the earliest to facilitate release of the grant sanctioned herein;
(a) Necessary Authorizat letter, in original, containing particulars of Bank Account Location of branch, etc. For an amount of Rs. 300.00 Lakh
(b) Letter of acceptance of terms and conditions contains in the sanction Letter.
2. Dr. Subhash Chand Sharma, Finance Officer, National Institute of Educational Planning and Administration with a request to take necessary action with regard to submission of the documents mentioned at endorsement at s. No.a above.
3. The Pay & Accounts Officer, Pay and Accounts Office, Ministry of Human Resource Development, Department of School Education & Literacy, Shastri Bhavan, New Delhi.
4. The Director General of Audit, Office of Director of Audit, Central Revenues - OAD - II section, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Central Revenues (Special Cell), New Delhi, AGCR Building, I.P. Estate, New Delhi - 110 002.
6. IFD / IF.II Section
7. Sanction Folder / Guard File.

(Gopal Ram)

Under Secretary to the Government of India
Tel. No- 23388254

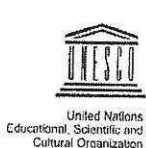
गोपाल राम/GOPAL RAM
अवर सचिव/Under Secretary
का.सं.वि. मंत्रालय/Govt. of India
स्कूल शिक्षा और साक्षरता
D/o School Education & Literacy
नई दिल्ली, नं.

Contract N°: 4500400575

(Please quote this reference in all correspondence and communications)

CONTRACT FOR SERVICES - AUTHORS

(Organizations or legal entities)

INTERNATIONAL INSTITUTE FOR
EDUCATIONAL PLANNING

(hereinafter called 'IIEP')

UNESCO/IIEP
7-9 Rue Eugène Delacroix
75116 Paris
France

and Name National Institute of
Educational Planning and
Administration

(hereinafter called 'the Contractor')

Address 17-B, Sri Aurobindo Marg
110016 New Delhi
India

Vendor
number 338737

Article I. Work assignment

Contract entered into between IIEP and the Contractor in order to perform the following:

within the framework of the UNESCO/IIEP Research project on: "SDG4: Planning for Flexible Learning Pathways in Higher Education", the contractor will prepare and deliver to UNESCO a report which for reference purposes is now entitled: "National case study on flexible learning pathways in higher education in Jamaica".

1. Key deadlines:

- a) On 15 November, 2019, the chapter presenting the higher education system of the country (some 20 pages) and the filled in templates for national and institutional data collection, shall be delivered to IIEP.
b) The full national case study is due to be delivered on 31 January, 2020.

2. Specifications on the case study outlines:

The case study will be prepared in accordance with the attached IIEP research proposal on the above-mentioned topic and the agreed-upon case study outline (both attached).

3. The contractor will prepare the case study. It will contain the following items:

- a) Introduction
b) Overview of the national higher education system
c) Presentation of the methodology deployed
d) System-level approaches (policies, instruments and practices) for supporting flexible learning pathways
e) Flexible learning pathways in practice: An in-depth study of two higher education institutions (HEIs), and
f) Comparative analysis of policies and practices for FLP, conclusions and recommendations

For the analysis of practices in flexible learning pathways at the national and institutional levels, the study will collect primary and secondary data using the agreed-upon methodology at the IIEP research methodology workshop, held from 17 to 19 June 2019. (The protocol of the discussions held at the seminar is attached herein for reference).

The agreed-upon focus for the study of flexible learning pathways is specified in the case study outline. Each national case study will study the practice of flexible learning pathways in two selected higher education institutions in the country, that have developed good practices of flexible learning pathways in their institution. These HEIs are mentioned in the attached national case study outline as well as the good practices to be studied.

In preparing the work, the Contractor shall bear in mind the provisions contained in the Style guide annexed to the contract.

If IIEP acknowledges the quality of the work, IIEP reserves the right to distribute the Work free of charge or commercialize it within IIEP's own distribution channels.

4. Data sources for the case studies:

Both primary and secondary data will be used to identify policies, instruments and practices supporting flexible learning pathways in the selected case countries.

Primary data will be collected using a qualitative survey involving national level actors (interviewees are specified in the case study outline). They cover national policy-makers, representatives from employer organizations, heads of NQF, QA and credit accumulation and transfer systems (CATS) and the head of the statistical unit in the ministry of (higher) education.

Primary data will also be collected through interviews to be conducted in the selected HEIs with institutional leaders, at least 3 deans of different faculties, the heads of QA, orientation and guidance services, and of the statistical unit, and the head of the student association.

Interviews will be conducted in accordance with the interview guidelines, which were discussed and accepted at the IIEP research methodology workshop.

Primary data will also be collected by means of focus group discussions with current students and alumni in the two selected higher education institutions, in line with the agreed-upon guidelines for focus group discussions, also discussed and accepted at the IIEP research methodology workshop.

Secondary data will be collected from a documentary analysis (policy and legal documents, regulations, etc.), the literature on flexible learning pathways in the country, and an analysis of statistics on access, progression, transfer, completion and transition to the labour market, both at national and institutional level.

Data will be collected and analysed for the broader student population, and if available, for equity groups in particular. The statistics shall be used to illustrate and reflect on the effectiveness of policies, instruments and practices for flexible learning pathways.

5. Other specifications:

The case study will contain an average of 30,000 words and will be drafted in English. It shall comprise an executive summary of two pages and follow the structure of the agreed-upon case study outline (see above), including both descriptive and most importantly analytical information. It will contain graphical illustrations of the quantitative results obtained from the quantitative analysis of national statistics.

The fee to be paid under this contract constitutes a lump sum and shall cover all costs incurred for the translation of instruments into the national language (if applicable), data collection and treatment, analysis and the drafting of the case study. The implementation of this work is the contractor's responsibility.

6. ATTACHED DOCUMENTS FOR EASE OF REFERENCE

- 1) FLP Research Proposal*
- 2) Outline prepared by contractor*
- 3) Protocol of the discussions held at the IIEP Methodology Seminar on FLP*

In the context of the abovementioned Services to be performed, the Contractor shall prepare and deliver to IIEP a work, as described and entitled for references purposes in Contract deliverables description (hereinafter called "the Work").

Article II. Duration of contract

2.1 If the contract is not signed by the Contractor and returned to IIEP by 12/08/2019 at the latest, it will be considered null and void. This date is subject to modification upon agreement of both parties.

2.2 The effective date of the contract is the date of signature by the Contractor and its expiry date is the date of approval by IIEP of the work submitted by the Contractor or otherwise, at the latest, the deadline for submission of the work corresponding to the final payment indicated in Article III.3.2 below.

2.3 if, by the expiry date of the contract as defined in Article II.2.2 above, the Contractor has performed no part of the work assignment, and no advances have been paid by IIEP, the contract shall be considered null and void unless an amendment extending the period of the contract has been signed by both parties in accordance with Article IV below.

Article III. Conditions of payments

3.1 Total Fee, Currency and Payment

3.1.1 IIEP shall pay the Contractor the sum of 10000.00 USD. All payments shall be made in the currency of the contract. IIEP shall not make any payments which are due under this contract to anyone other than the contracting party hereto. Installments expressed in US\$ and payable in another currency than US\$ should be converted at the official IIEP rate of exchange in force on the date of payment.

3.1.2 The price of this Contract is not subject to any adjustment or revision because of prices or currency fluctuations or the actual costs incurred by the Contractor in the performance of the Contract.

3.1.3 The Contractor shall not perform any other services, which may result in any costs in excess of the amount specified above without the prior written agreement of IIEP's signatory to this contract.

3.1.4 All payments shall be effected by bank transfer. IIEP shall be responsible for its own banking fees but any possible intermediary banking fees, as well as the beneficiary's own banking fees, shall be the responsibility of the Contractor.

3.1.5 The Contractor should confirm below mentioned banking instructions for any payment arising from the present contract (only one banking instruction is allowed in any one contract):

Name of the Bank:	SYNDICATE BANK
Address of the Bank:	PASCHIMI MARG NEW DELHI 110057
Name of the Account Holder:	National Institute of Educational Planning and Administration
Number of Account:	9139201000****
SWIFT Address:	SYNBINBB138



3.2 Instalments

The fee is payable in the following instalments only upon certification by the IIEP Officer responsible for this contract of satisfactory performance by the Contractor of the work corresponding to each payment (except for the eventual advance payment):

Payment N°	Upon submission to and approval by IIEP of the following work	Article I Reference	Latest date for submission	Amount/Currency
01	Upon reception of first chapter	1.a)	15/11/2019	1000.00 USD
02	Upon reception of final deliverables	1.b)	31/01/2020	9000.00 USD

3.3 Advance Payment

3.3.1 One of the above payments represents an 'advance payment', i.e. a payment of part of the fees in advance of the performance of contractual services:

Yes: Payment N° No

3.3.2 If yes, the amount of this advance payment shall not exceed the expenses which the Contractor will need to pay before completion of the task(s) referred to in the Contract above and relates to:

	Detailed Description	Amount/Currency
(i)		

3.4 Reimbursement

3.4.1 If the work corresponding to any or all of the above instalment payments has not been approved by IIEP and is not in conformity with the contract specifications or terms of reference, IIEP shall have the right to reimbursement of full or partial payments made including the advance payment.

3.4.2 Any sums to be reimbursed shall be returned to IIEP in the currency in which payment was made.

3.5 Travel

If the Contractor is required to travel in order to perform the work described in Article I above, a lump-sum is included in the fee indicated in Article III.3.1.1 to cover daily subsistence allowance and the cost of the tickets for the authorized travel. No additional travel expenses other than the agreed lump sum shall be reimbursed.

Article IV. Amendments

This contract may be amended by a letter of amendment specifying all modifications and signed by both IIEP and the Contractor. If the Contractor wishes to propose amendments, these proposals should be communicated to IIEP who, if deemed necessary, will prepare the letter of amendment for mutual agreement and signature.

Article V. IIEP Terms and Conditions

5.1 This contract is subject to IIEP Terms and Conditions as attached. Each page of these Terms and Conditions should be initialled by both the Contractor and IIEP.

5.2 The Contractor and IIEP also agree to be bound by the provisions contained in the following documents, which form the only legally valid contractual arrangement between the parties and which shall take precedence in case of conflict in the following order:

- a) The present contract;
- b) The Terms of Reference, attached hereto [if applicable];

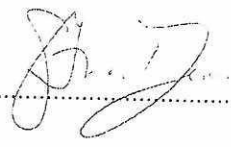
- c) The General Terms and Conditions attached hereto;
- d) The Contractor's Proposal [if applicable];

Signed on behalf of the Director of IIEP:

Name: Grant Lewis, Suzanne

Date: 12 August 2019

Title: Director/IIEP

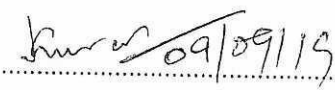
Signature: 

Contractor [please sign and return to IIEP one original of the contract and retain the second original for yourself]:

Name:

Date: 09 September 2019

Title:

Signature: 

GENERAL TERMS AND CONDITIONS FOR SERVICES

1. LEGAL STATUS

The Contractor shall be considered as having the legal status of an independent contractor vis-à-vis UNESCO. The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of UNESCO.

2. SOURCE OF INSTRUCTIONS

The Contractor shall neither seek nor accept instructions from any authority external to UNESCO in connection with the performance of its services under this Contract. The Contractor shall refrain from any action, which may adversely affect UNESCO and shall fulfill its commitments with the fullest regard to the interests of UNESCO.

3. CONTRACTOR'S RESPONSIBILITY FOR EMPLOYEES

The Contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of this Contract, respect the local customs, and conform to a high standard of moral and ethical conduct.

4. ASSIGNMENT

The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof, or any of the Contractor's rights, claims or obligations under this Contract except with the prior written consent of UNESCO.

5. SUB-CONTRACTING

In the event the Contractor requires the services of sub-contractors, the Contractor shall obtain the prior written approval and clearance of UNESCO for all sub-contractors. The approval of UNESCO of a sub-contractor shall not relieve the Contractor of any of its obligations under this Contract. The terms of any sub-contract shall be subject to and conform to the provisions of this Contract.

6. OFFICIALS NOT TO BENEFIT

The Contractor warrants that no official of UNESCO has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

7. INDEMNIFICATION

The Contractor shall indemnify, hold and save harmless, and defend, at its own expense, UNESCO, its officials, agents, and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Contractor, or the Contractor's employees, officers, agents or sub-contractors, in the performance of this Contract. This provision shall extend, inter-alia, to claims and liability in the nature of workmen's compensation, products liability and liability arising out of the use of patented inventions or devices, copyrighted material or other intellectual property by the Contractor, its employees, officers, agents, servants or sub-contractors. The obligations under this Article do not lapse upon termination of this Contract.

8. INSURANCE AND LIABILITIES TO THIRD PARTIES

The Contractor shall provide and thereafter maintain insurance against all risks in respect of its property and any equipment used for the execution of this Contract. The Contractor shall provide and thereafter maintain all appropriate workmen's compensation insurance, or its equivalent, with respect to its employees to cover claims for personal injury or death in connection with this Contract. The Contractor shall also provide and thereafter maintain liability insurance in an adequate amount to cover third party claims for death or bodily injury, or

loss of or damage to property, arising from or in connection with the provision of services under this Contract or the operation of any vehicles, boats, airplanes or other equipment owned or leased by the Contractor or its agents, servants, employees or sub-contractors performing work or services in connection with this Contract. Except for the workmen's compensation insurance, the insurance policies under this Article shall:

8.1 Name UNESCO as additional insured;

8.2 Include a waiver of subrogation of the Contractor's rights to the insurance carrier against UNESCO;

8.3 Provide that UNESCO shall receive thirty (30) days written notice from the insurers prior to any cancellation or change of coverage

8.4 The Contractor shall, upon request, provide UNESCO with satisfactory evidence of the insurance required under this Article.

9. ENCUMBRANCES/LIENS

The Contractor shall not cause or permit any lien, attachment or other encumbrance by any person to be placed on file or to remain on file in any public office or on file with UNESCO against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Contractor.

10. TITLE TO EQUIPMENT

Title to any equipment and supplies that may be furnished by UNESCO shall rest with UNESCO and any such equipment shall be returned to UNESCO at the conclusion of this Contract or when no longer needed by the Contractor. Such equipment, when returned to UNESCO, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear. The Contractor shall be liable to compensate UNESCO for equipment determined to be damaged or degraded beyond normal wear and tear.

11. USE OF NAME, EMBLEM OR OFFICIAL SEAL OF UNESCO

The Contractor shall not advertise or otherwise make public the fact that it is a Contractor with UNESCO, nor shall the Contractor, in any manner whatsoever use the name, emblem or official seal of UNESCO, or any abbreviation of the name of UNESCO in connection with its business or otherwise.

12. CONFIDENTIAL NATURE OF DOCUMENTS AND INFORMATION

Drawings, photographs, plans, reports, recommendations, estimates, documents and all other data compiled by or received by the Contractor under this Contract shall be the property of UNESCO, shall be treated as confidential and shall be delivered only to UNESCO authorized officials on completion of work under this Contract. The Contractor may not communicate at any time to any other person, Government or authority external to UNESCO, any information known to it by reason of its association with UNESCO, which has not been made public except with the authorization of UNESCO; nor shall the Contractor at any time use such information to private advantage. These obligations do not lapse upon termination of this Contract.

13. FORCE MAJEURE; OTHER CHANGES IN CONDITIONS

Force majeure, as used in this Article, means acts of God, war (whether declared or not), invasion, revolution, insurrection, or other acts of a similar nature or force, which are beyond the control of the Parties. In the event of and as soon as possible after the occurrence of any cause constituting force majeure, the Contractor shall give notice and full particulars in writing to UNESCO, of such occurrence or change if the Contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its

Initials: SGL

responsibilities under this Contract. The Contractor shall also notify UNESCO of any other changes in conditions or the occurrence of any event, which interferes or threatens to interfere with its performance of this Contract. The notice shall include steps proposed by the Contractor to be taken including any reasonable alternative means for performance that is not prevented by force majeure. On receipt of the notice required under this Article, UNESCO shall take such action as, in its sole discretion, it considers to be appropriate or necessary in the circumstances, including the granting to the Contractor of a reasonable extension of time in which to perform its obligations under this Contract. If the Contractor is rendered permanently unable, wholly, or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Contract, UNESCO shall have the right to suspend or terminate this Contract on the same terms and conditions as are provided for in Article 15, "Termination", except that the period of notice shall be seven (7) days instead of thirty (30) days.

14. TERMINATION

Either party may terminate this Contract for cause, in whole or in part, upon thirty days notice, in writing, to the other party. The initiation of arbitral proceedings in accordance with Article 15 "Settlement of Disputes" below shall not be deemed a termination of this Contract. UNESCO reserves the right to terminate without cause this Contract at any time upon 15 days prior written notice to the Contractor, in which case UNESCO shall reimburse the Contractor for all reasonable costs incurred by the Contractor prior to receipt of the notice of termination. In the event of any termination by UNESCO under this Article, no payment shall be due from UNESCO to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this Contract. The Contractor shall take immediate steps to terminate the work and services in a prompt and orderly manner and to minimize losses and further expenditures. Should the Contractor be adjudged bankrupt, or be liquidated or become insolvent, or should the Contractor make an assignment for the benefit of its creditors, or should a Receiver be appointed on account of the insolvency of the Contractor, UNESCO may, without prejudice to any other right or remedy it may have, terminate this Contract forthwith. The Contractor shall immediately inform UNESCO of the occurrence of any of the above events.

15. SETTLEMENT OF DISPUTES

15.1 Amicable Settlement

The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Contract or the breach, termination or invalidity thereof. Where the parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the parties.

15.2 Arbitration

Unless any such dispute, controversy or claim between the Parties arising out of or relating to this Contract or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Article within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

16. PRIVILEGES AND IMMUNITIES

Nothing in or relating to this Contract shall be deemed a waiver, express or implied, of any of the privileges and immunities of UNESCO.

17. TAX EXEMPTION

17.1 Section 7 of the Convention on the Privileges and Immunities of the Specialized Agencies provides, inter-alia, which UNESCO, including its subsidiary organs, is exempt from

all direct taxes, except charges for public utility services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNESCO exemption from such taxes, duties or charges, the Contractor shall immediately consult with UNESCO to determine a mutually acceptable procedure.

17.2 Accordingly, the Contractor authorizes UNESCO to deduct from the Contractor's invoice any amount representing such taxes, duties or charges, unless the Contractor has consulted with UNESCO before the payment thereof and UNESCO has, in each instance, specifically authorized the Contractor to pay such taxes, duties or charges under protest. In that event, the Contractor shall provide UNESCO with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

18. CHILD LABOUR

18.1 The Contractor represents and warrants that neither it, nor any of its suppliers is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter-alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical mental, spiritual, moral or social development.

18.2 Any breach of this representation and warranty shall entitle UNESCO to terminate this Contract immediately upon notice to the Contractor, at no cost to UNESCO.

19. MINES

19.1 The Contractor represents and warrants that neither it nor any of its suppliers is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

19.2 Any breach of this representation and warranty shall entitle UNESCO to terminate this Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind of UNESCO.

20. OBSERVANCE OF THE LAW

The Contractor shall comply with all laws, ordinances, rules, and regulations bearing upon the performance of its obligations under the terms of this Contract.

21. AUTHORITY TO MODIFY

No modification or change in this Contract, no waiver of any of its provisions or any additional contractual relationship of any kind with the Contractor shall be valid and enforceable against UNESCO unless provided by an amendment to this Contract signed by the authorized official of UNESCO.

22. SECURITY

The responsibility for the safety and security of the Contractor and its personnel and property, and of UNESCO property in the Contractor's custody, rests with the Contractor.

The Contractor shall:

(a) put in place an appropriate security plan and maintain the security plan, taking into account the security situation in the country where the services are being provided;

(b) assume all risks and liabilities related to the Contractor's security, and the full implementation of the security plan.

UNESCO reserves the right to verify whether such a plan is in place, and to suggest modifications to the plan when necessary. Failure to maintain and implement an appropriate security plan as required hereunder shall be deemed a breach of this contract. Notwithstanding the foregoing, the Contractor shall remain solely responsible for

Initials: SGL

the security of its personnel and for UNESCO property in its custody as set forth in condition 22 above.

23. ANTI-TERRORISM

The Contractor agrees to undertake all reasonable efforts to ensure that none of the UNESCO funds received under this Contract are used to provide support to individuals or entities associated with terrorism and that the recipients of any amounts provided by UNESCO hereunder do not appear on the list maintained by the Security Council Committee established pursuant to resolution 1267 (1999).

The list can be accessed via <http://www.un.org/docs/sc/committees/1267/1267ListEng.htm>. This provision must be included in all sub-contracts or sub-agreements entered into under this Contract.

24. AUTHORS

Article A

(a) In preparing the Work, the Author shall bear in mind the provisions contained in the "Guide for the preparation of manuscripts" annexed to this contract.

(b) The Author shall also bear in mind that, in accordance with UNESCO publishing policy, all UNESCO publications are to be made available in Open Access, under the IGO-Creative Commons or any other open licensing system.

Article B

The completed Work shall be deemed acceptable to UNESCO unless it gives the Author written notice to the contrary or indicates changes that it may consider desirable. In the latter case, such notice will set a time limit for the delivery of the requested changes; if acceptable changes are not delivered to UNESCO within the prescribed time limit, UNESCO may terminate this contract by written notice to the Author.

Article C

If the completed Work is not delivered to UNESCO on or before the date specified in this contract or, in exceptional circumstances, by a later date mutually agreed between UNESCO and the Author, UNESCO may terminate the contract by written notice.

Article D

Upon termination of this contract pursuant to the provisions of Article B or C herein, the Author shall repay to UNESCO any sums paid under Article III of this contract.

Article E

The Author hereby grants to UNESCO:

(a) The worldwide copyright in the Work, which shall, during the whole term of the copyright, have the exclusive right to translate, adapt, reproduce, perform, broadcast, communicate to the public, print and publish in any language and in any form the whole or any part of the Work, and to authorize others to exercise any or all of its rights hereunder.

(b) It is understood that the manuscript and the accompanying data is complete in all respects and all property rights in such manuscript or other materials delivered to UNESCO pursuant to Article I shall become the sole property of UNESCO.

(c) The worldwide irrevocable right to deposit the whole or any part of the Work in its multilingual Open Access Repository in electronic form. This entails the right of access to copy, usage, distribution, adaptation, for lawful purposes, within specified constraints.

(d) The worldwide right to further assign licenses to allow anyone to use the content in the publication for any lawful activity, without any prior permission but with due credit to the Author and UNESCO for the original creation. Any transmission, reproduction, use or transformation of any content beyond permissible limit and for commercial gains will however require an express written permission of the copyright owner.

Article F

(a) The Author shall submit to UNESCO the completed Work together with, all illustrations, tables, charts or other materials

essential to the Work. It is understood that such materials are considered a part of the Work and that all rights granted by the Author to UNESCO hereunder apply to the use of such materials.

(b) The Author of the Work shall:

1. For all instances, categorically and clearly identify material(s) in the Work (e.g. texts, illustrations, tables, charts or materials etc.), where he/she does not own the copyright and will:

i. Expressly state in writing his/her ability, if any, to authorize use of such materials in the context of the Work as set forth in Article E above; or

ii. Provide UNESCO, free of charge, with written permissions (using the "Permission Consent Form" annexed to this contract) secured from rights holders of such material(s) specifically authorizing its usage, as set forth above.

2. For all instances of inclusion of Third Party material(s), provide UNESCO with a copy of the written permissions obtained from the respective copyright holders, and indicate the form of acknowledgement, if any, stipulated by the owner of the rights as a condition for granting permission.

(c) The Author shall submit to UNESCO an electronic copy of the completed Work together with any source files and data, where available, for submission to the Open Access Repository. The publication will be made available through the Open Access Repository, immediately after the official date of publication, rendering it publicly available.

Article G

The Author represents and warrants that:

(a) He is the sole Author of the Work, has the right to grant all rights referred to this contract, and has full power to execute this contract and to authorize the use of the Work as set forth in Article E above;

(b) The Work is original and has not been published;

(c) The Work does not infringe any copyrights or other rights, and contains nothing libelous or otherwise unlawful.

The Author agrees to indemnify UNESCO and hold it harmless against all loss, injury or damage (including any legal costs and/or other expenses properly incurred) occasioned to UNESCO in consequence of any breach of the above warranty.

Article H

UNESCO shall, where it deems appropriate, furnish the Author with page proofs of the Work (or retyped manuscript where composition is done by computer or similar means) and the Author shall read, revise (if necessary) and return said proofs promptly. If revisions in the proofs, retyped manuscript or plates are made at the Author's request other than to correct printer's or editor's errors or additions (for which UNESCO shall pay) the cost of such revisions in excess of 5 % of the cost of composition shall be charged to the Author.

Article I

UNESCO shall not be bound to publish the Work.

The granting of rights specified in Article E bears no impact upon the moral rights vested with the Author, save as expressly provided.

UNESCO may, upon request, authorize the Author to publish or use the final draft of the Work under such conditions as UNESCO shall determine, subject to any obligations that UNESCO might have undertaken concerning the Work, and provided that UNESCO shall remain the copyright proprietor of the Work.

Article J

Unless otherwise provided herein, the Author shall bear all expenses involved in preparing the Work in the form specified in Article I of this contract and shall purchase any insurance which may be necessary in respect to any loss, injury or damage occurring prior to its receipt by UNESCO.

Initials: SGL

title K

The Author shall not be considered as an agent or a member of the staff of UNESCO, nor shall he be entitled, except as may otherwise be provided herein, to commit UNESCO to any expenditure or other obligations.

Initials: SGL



Fwd: Contract for Services between NIEPA and IIEP

1 message

Registrar NIEPA <registrar@niepa.ac.in>

Fri, Aug 16, 2019 at 5:36 AM

To: ppsaxena@niepa.ac.in

Contact papers to be prepared for approval and signature
Kumar Suresh

----- Forwarded message -----

From: **Prof. N V Varghese** <nv.varghese@niepa.ac.in>

Date: Thu, 15 Aug 2019, 06:43

Subject: Fwd: Contract for Services between NIEPA and IIEP

To: Registrar NIEPA <registrar@niepa.ac.in>

Cc: Dr. Garima Malik <garimamalik@niepa.ac.in>

Dear Professor Kumar Suresh,

Good morning. Happy independence day.

Please see the contact sent by IIEP for the project carried out by Dr.Garima Malik.

The contract is to be signed by the Registrar . Therefore, I am forwarding this contract to you. Garima will be in touch with you to follow up on this.

With best regards,
Varghese

----- Forwarded message -----

From: **Ana Godonoga** <a.godonoga@iiep.unesco.org>

Date: Wed, Aug 14, 2019 at 9:07 PM

Subject: Contract for Services between NIEPA and IIEP

To: nv.varghese@niepa.ac.in <nv.varghese@niepa.ac.in>

Cc: garimamalik@niepa.ac.in <garimamalik@niepa.ac.in>, Michaela Martin <m.martin@iiep.unesco.org>, Camilla Petrakis <c.petrakis@iiep.unesco.org>, Andreea Stanciu <a.stanciu@iiep.unesco.org>

Dear Professor Varghese,

We hope this message finds you well.

Please find attached, the Contract for Services n° 4500400575 established between NIEPA and IIEP, together with its annexes.

If you agree with the terms contained therein, kindly sign, date and initial each page of the General Terms and Conditions Section of the contract before returning it to IIEP by email at your earliest convenience.

Please do not hesitate to contact us should you have any questions in this regard.

Best wishes,

Ana (on behalf of Michaela and Camilla)

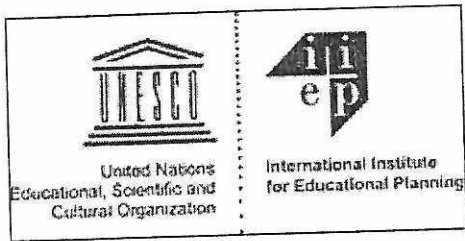
Ana Godonoga






Associate Project Officer, Research and Development

International Institute for Educational Planning IIEP-UNESCO

Email : a.godonoga@iiep.unesco.org

Phone : 0145037723 (office); 0781539403 (mob)

**5 attachments**

-  IIEP FLP in HE Methodology Seminar Summary Report final.pdf
276K
-  IIEP Research Proposal on Flexible Learning Pathways in Higher Education_final.pdf
1015K
-  IIEP_UNESCO_Style_Manual_2018.pdf
307K
-  India Case Study outline (25-07-2019).docx
92K
-  4500400575 - R&D - FLP Project - NIEPA_signed.pdf
309K

126IBFT193575015

SyndicateBank
HO: MANIPAL
Branch : 126 - FXPC ZONAL OFFICE NEW DELHI

Serial No :

FORM - BCI

Ref No.

Date :23-DEC-19

We certify that we have received the following remittance and proceeds thereof were paid a) to the beneficiary

NUEPA FOREIGN FUNDE D PROGRAMME ACCO
NIEPA

NEW DELHI-16

NEW DELHI 000000

on 23-DEC-19

By Cash

By Pay Order

By Credit to Current / Savings / Cash Credit account with us / with our FXPC ZONAL office for

OFFICE NEW

DELHI

beneficiary's account

b) to Bank on
the credit of beneficiary M/s

Name of Remitter :UNITEED NATION EDUCA SCIENT
Place of Residence :FR

Name of the Remitting Bank :
Address of Remitting Bank :

DD/MT No. : Dated :23-DEC-19

Foreign Ccy Amount :972.00
Currency :USD

Rupee equivalent :

()

Favouring :NUEPA FOREIGN FUNDE D PROGRAMME ACCO

Rate Applied :

Purpose of Remittance
as stated by Remitter / Beneficiary :P0104 Receipts against export of goods
not covered by the GR/PP/SOFTEX/EC copy
of shipping

We also certify that the payment thereof has / has not been received in non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For Syndicate Bank

126IBFT193575015

Asst/Manager
(Name of Signatory)

Countersigned
(Name and Designation)

EXPORT REGISTER

```

BRANCH          :FXPC ZONAL OFFICE NEW DELHI  TXN DATE   :23-DEC-19
PRODUCT         :IBFT                      STAGE      :FIN
CON REF        :126IBFT193575015          USER REF   :12615196736
CUST ID        :10058385                  CUST NAME  :NUEPA FOREIGN
                                                FUNDE D PROGRAMME
                                                ACCO
ENC REP DT     :                          IE CODE    :
INV NO        :                          INV DATE   :
BILL CUR      :USD                       RATE       :
BILL AMT      : 972.00                   LCY VALUE  : 68934.24
TENOR(DAYS)   :SIGHT                     NTP        :0
EEFC CUR      :                          NDD        :23-DEC-19
EEFC %        :0                         EEFC AMT   :
AWB/BL NO     :                          AWB/BL DT  :
DEST COUNTRY CODE :IN                   TO         :
GOODS COVERED :                          FROM       :
LC NO         :                          ISSUED BY  :
INPUT BY      :464617                   CHECKED BY :625357
  
```

GR DETAILS :

GR NO	GR DATE	GR AMT	CUSTOM CODE	PORT CODE
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GR NO	SHIPPING BILL NO	SHIPPING BILL DT	AGENCY COMMN	RELD AMT	CHS PAID
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INT RATE :
 APPD FROM :
 AMT COLLECTED :
 APPD TO :

TIERED RATE DETAILS :

OTHER CHARGES COLLECTED :
 AGENCY COMMN :

EVENT	COMPONENT	AMOUNT
INIT	SERVICE TAX ON TT BUYING & SELLING	124.26
INIT	CERT/ATTESTATION CHS	236.00

REALISATION / LIQUIDATION DETAILS :

```

LIQUIDATION DATE :23-DEC-19          VALUE DATE :23-DEC-19
LIQUIDATED AMT   :0                  CREDIT IBA NO :
OD INTEREST RATE :                    AMT COLLECTED :
FROM             :                    APPD TO       :
INT REFUND       :                    AMT REFUNDED  :
  
```

126IBFT193575015

BANK REALISATION CERTIFICATE ISSUED ON :
DATE OF DEBIT TO NOSTRO ACCOUNT :
DT OF CREDIT EXPECTED IN NOSTRO AC :
CC A NO/MT 100 NO :
AABC/AOEB DETAILS :

Party Details :

DRAWEE :

ID :10000
NAME :UNITEED NATION EDUCA SCIENT
ADDRESS :FR

COLLECTING BANK :

ID :
NAME :
ADDRESS :

ISSUING BANK :

ID :
NAME :
ADDRESS :

NOSTRO DETAILS :

ID :
NAME :
ADDRESS :

126IBFT193575015

Rate Applied :73.62

Purpose of Remittance as stated by Remitter / Beneficiary :P0104 Receipts against export of goods not covered by the GR/PP/SOFTEX/EC copy of shipping

We also certify that the payment thereof has / has not been received in non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For CANARA BANK Syndicate

Asst/Manager (Name of Signatory)

Countersigned (Name and Designation)

EXPORT REGISTER

BRANCH	:FOREIGN DEPARTMENT DELHI - II	TXN DATE	:27-NOV-20
PRODUCT	:LINK	STAGE	:FIN
CON REF	:126LINK203322750	USER REF	:12615205108
CUST ID	:10058385	CUST NAME	:NUEPA FOREIGN FUNDE D PROGRAMME ACCO
ENC REP DT	:	IE CODE	:
INV NO	:	INV DATE	:
BILL CUR	:USD	RATE	:
BILL AMT	: 8,955.00	LCY VALUE	: 659267.1
TENOR(DAYS)	:SIGHT	NTP	:0
EEFC CUR	:	NDD	:27-NOV-20
EEFC %	:	EEFC AMT	:
AWB/BL NO	:	AWB/BL DT	:
DEST COUNTRY CODE	:IN	TO	:
GOODS COVERED	:	FROM	:
LC NO	:	ISSUED BY	:
INPUT BY	:747671	CHECKED BY	:625357

GR DETAILS :

GR NO	GR DATE	GR AMT	CUSTOM CODE	PORT CODE
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GR NO	SHIPPING BILL NO	SHIPPING BILL DT	AGENCY COMM	RELD AMT	CHS PAID
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INT RATE :
 APPD FROM :
 AMT COLLECTED :
 APPD TO :

TIERED RATE DETAILS :

OTHER CHARGES COLLECTED :
 AGENCY COMMN :

EVENT	COMPONENT	AMOUNT
INIT	SERVICE TAX ON TT BUYING & SELLING	688.62
INIT	TT DD ENCASHMENT CHARGES	236.00

REALISATION / LIQUIDATION DETAILS :

LIQUIDATION DATE	:27-NOV-20	VALUE DATE	:27-NOV-20
LIQUIDATED AMT	:0	CREDIT IBA NO	:
OD INTEREST RATE	:	AMT COLLECTED	:
FROM	:	APPD TO	:
INT REFUND	:	AMT REFUNDED	:

BANK REALISATION CERTIFICATE ISSUED ON :
 DATE OF DEBIT TO NOSTRO ACCOUNT :
 DT OF CREDIT EXPECTED IN NOSTRO AC :
 CC A NO/MT 100 NO :
 AABC/AOEB DETAILS :

Party Details :

DRAWEE :

ID :10000
 NAME :UNITED NATION EDUCA SCIENT CULTUR
 ADDRESS :FR

CANARA BANK
Syndicate
HO: BANGALORE
Branch : 126 - FOREIGN DEPARTMENT DELHI - II

Serial No :

FORM - BCI

Ref No.12615205108

Date :27-NOV-20

We certify that we have received the following remittance and proceeds thereof

were paid a) to the beneficiary
NUEPA FOREIGN FUNDE D PROGRAMME ACCO

NIEPA

NEW DELHI-16

NEW DELHI 000000

on 27-NOV-20

By Cash

By Pay Order

By Credit to Current / Savings / Cash Credit account with us / with
our FOREIGN office for

DEPARTMENT

DELHI - II

beneficiary's account

b) to Bank on
the credit of beneficiary M/s

Name of Remitter :UNITED NATION EDUCA SCIENT CULTUR
Place of Residence :FR

Name of the Remitting Bank :
Address of Remitting Bank :

DD/MT No. :12615205108

Dated :27-NOV-20

Foreign Ccy Amount :8,955.00
Currency :USD

Rupee equivalent :659267.1

(US DOLLARS EIGHT THOUSAND NINE HUNDRED FIFTY FIVE)

Favouring :NUEPA FOREIGN FUNDE D PROGRAMME ACCO

COLLECTING BANK :

ID :
NAME :
ADDRESS :

ISSUING BANK :

ID :
NAME :
ADDRESS :

NOSTRO DETAILS :

ID :
NAME :
ADDRESS :

Government of India
Ministry of External Affairs
(DPA-II Division)
ITEC-I Section

New Delhi, 06-01-2020

ORDER

In continuation of Ministry's sanction of even number dated 19-02-2018 regarding training of 18 foreign nationals in "INTERNATIONAL DIPLOMA IN EDUCATIONAL PLANNING AND ADMINISTRATION (IDEPA-XXXIV)" conducted by NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, NEW DELHI from 01-02-2018 to 30-04-2018 under ITEC programme of this Ministry, sanction of the President is hereby accorded to the drawal of Rs.977246.00/- (Rupees Nine Lakh Seventy Seven Thousand Two Hundred and Forty Six only) by the DDO(ITEC) through Electronic Transfer in favour of NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION (Account No.91392010001092), MICR Code- 110025108, IFSC Code SYNB0009139, Syndicate Bank, Syndicate Bank, NUEPA Campus, 17 B Sri Aurobindo Marg, New Delhi - 110016, India towards full and final settlement of their bill. The actual date of arrival and departure of 18 participants are as under :-

Sl.no.	Name	Country	Date of Arrival (Actual)	Date of Departure (Actual)
1.	MR.HASIBULLAH QURBANI	AFGHANISTAN	01-02-2018	01-05-2018
2.	MR.HASSIBULLAH KARIMI	AFGHANISTAN	01-02-2018	01-05-2018
3.	MR.OBAIDULLAH RAHIMI	AFGHANISTAN	01-02-2018	01-05-2018
4.	MR.TSHERING	BHUTAN	31-01-2018	01-05-2018
5.	MR.TSHOCHU	BHUTAN	31-01-2018	01-05-2018
6.	MR.HAILELEULE GETNET ADEME	ETHIOPIA	31-01-2018	01-05-2018
7.	MR.TESFAHUN BELAY TILAHUN	ETHIOPIA	31-01-2018	01-05-2018
8.	MR.WONDIMAGEGN ALO BERCHO	ETHIOPIA	31-01-2018	01-05-2018
9.	MS.CHERICA GAYLE HUSSEY	JAMAICA	31-01-2018	01-05-2018
10.	MS.AMERIA ETUARE	KIRIBATI	31-01-2018	01-05-2018
11.	MRS.AOY LUENGVANHSAY	LAOS	31-01-2018	01-05-2018
12.	MRS.LEAH TOMAH ZINNAH	LIBERIA	31-01-2018	01-05-2018
13.	MR.LYNDON DARBEH GAYDEH	LIBERIA	31-01-2018	01-05-2018
14.	MR.S DAVID KAWOE NYUMA JR	LIBERIA	03-02-2018	01-05-2018
15.	MRS.KAHANDAWALA ARACHCHIGE CHATHURI AYANTHI PERERA	SRI LANKA	31-01-2018	28-04-2018
16.	MR.RAWEENDRA PUSHPAKUMARA WADU THANTIRI	SRI LANKA	31-01-2018	28-04-2018
17.	MR.LOTFI GHAZOUANI	TUNISIA	31-01-2018	01-05-2018
18.	MR.SOUKRANI JAMEL	TUNISIA	31-01-2018	01-05-2018


2. The details of actual expenditure & remaining amount payable are as follows:

Sl.no	Particulars	Amount
1.	Course Fee @Rs.4200.0/- pw,pp for 13 weeks	982800.00
2.	Accommodation: NUEPA HOSTEL @ Rs 785.0 pd ; (subject to deduction of days of study tour) as per actuals	1193200.00
3.	Living Allowance @Rs.835.0/- pp,pd; (to be paid for course duration plus two days(maximum))	1357710.00
4.	Study Tour @Rs.28875.0/- pp,pc	462726.00
5.	Book Allowance @Rs.5000.0/- pp,per course	75423.00
6.	Airport pick up and drop @Rs.0.0/- pp (both ways)	.00
7.	Other Allowance @Rs2000.0/- pw, pp for 13 weeks	36000.00

8.	Total tax already paid in advance	.00
	Total (Rupees Forty One Lakh Seven Thousand Eight Hundred and Fifty Nine only)	4107859.00
9.	Less 75% as on account payment vide sanction dated 19-02-2018	3130613
10.	Remaining amount payable	977246.00

3. Other terms and conditions as given in Para 4 of the sanction dated 19-02-2018 shall remain unchanged.
4. The expenditure is debitable to Grant No.26 under Major Head 3605-Technical and Economic Cooperation with other countries; 00.101-Cooperation with other countries; 17-ITEC Programme; 17.00.32-Contribution : for the year 2019-20
5. This issues with the approval of Finance Division of this Ministry vide their Dy. No 7354/Dir(Fin)/2019 dated 30-12-2019 to be read with Finance Division's concurrence vide Dy.No. 2611/Dir(Fin)/AS(FA)/2017 dated 26-04-2017.

The Principal Chief Controller of Accounts,
Ministry of External Affairs,
New Delhi.


(Birender Singh Rawat)
US(DP-I)

(बीरेन्द्र सिंह रावत)
(Birender Singh Rawat)
अवर सचिव (डीपी-1)
Under Secretary (DP-1)
Development Partnership Admn.-II
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi

Copy to:-

1. E/I/ HCL KABUL, THIMPU, ADDIS ABABA, KINGSTON, SUVA, VIENTIANE, ABIDJAN, COLOMBO, TUNIS.
2. Finance-V/ Budget Sections/ITEC (Cell), MEA, New Delhi.
3. NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, 17 B, SRI AUROBINDO MARG NEW DELHI - 110016.
4. DGACR, AGCR Building, I.P. Estate, New Delhi.

No. DPA-II/237/2017/NUEPA/ITEC/02 SCAAP

Government of India
Ministry of External Affairs
(DPA-II Division)
ITEC-I Section

New Delhi, 06-01-2020

ORDER

In continuation of Ministry's sanction of even number dated 19-02-2018 regarding training of 7 foreign nationals in "INTERNATIONAL DIPLOMA IN EDUCATIONAL PLANNING AND ADMINISTRATION (IDEPA-XXXIV)" conducted by NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, NEW DELHI from 01-02-2018 to 30-04-2018 under ITEC programme of this Ministry, sanction of the President is hereby accorded to the drawal of Rs.376684.00/- (Rupees Three Lakh Seventy Six Thousand Six Hundred and Eighty Four only) by the DDO(ITEC) through Electronic Transfer in favour of NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION (Account No.91392010001092), MICR Code- 110025108, IFSC Code SYNB0009139, Syndicate Bank, Syndicate Bank, NUEPA Campus, 17 B Sri Aurobindo Marg, New Delhi - 110016, India towards full and final settlement of their bill. The actual date of arrival and departure of 7 participants are as under :-

Sl.no.	Name	Country	Date of Arrival (Actual)	Date of Departure (Actual)
1.	MRS.CHAYA SURAJBALI BISSOONAUTH	MAURITIUS	31-01-2018	29-04-2018
2.	MRS.MANESHWAREE MUTTYLALL LECKRAZ	MAURITIUS	31-01-2018	29-04-2018
3.	MS.BLESSING NNEKA EDOMA	NIGERIA	31-01-2018	01-05-2018
4.	MR.GODFREY KWAY	TANZANIA	31-01-2018	01-05-2018
5.	MR.LINUS CHAULA	TANZANIA	07-02-2018	01-05-2018
6.	MRS.NAOMI MWAKALONGE	TANZANIA	31-01-2018	01-05-2018
7.	MR.OSCAR KAPINGA	TANZANIA	31-01-2018	01-05-2018


2. The details of actual expenditure & remaining amount payable are as follows:

Sl.no	Particulars	Amount
1.	Course Fee @Rs.4200.0/- pw,pp for 13 weeks	382200.00
2.	Accommodation: NUEPA HOSTEL @ Rs 785.0 pd ; (subject to deduction of days of study tour) as per actuals	460795.00
3.	Living Allowance @Rs.835.0/- pp,pd; (to be paid for course duration plus two days(maximum))	522710.00
4.	Study Tour @Rs.28875.0/- pp;pc	179949.00
5.	Book Allowance @Rs.5000.0/- pp,per course	28363.00
6.	Airport pick up and drop @Rs.0.0/- pp (both ways)	.00
7.	Other Allowance @Rs2000.0/- pw, pp for 13 weeks	14000.00
8.	Total tax already paid in advance	.00
	Total (Rupees Fifteen Lakh Eighty Eight Thousand and Seventeen only)	1588017.00
9.	Less 75% as on account payment vide sanction dated 19-02-2018	1211333
10.	Remaining amount payable	376684.00

3. Other terms and conditions as given in Para 4 of the sanction dated 19-02-2018 shall remain unchanged.

4. The expenditure is debit to Grant No.26 under Major Head 3605-Technical and Economic Cooperation with other countries; 00.101-Cooperation with other countries; 17-ITEC Programme; 17.00.32-Contribution : for the year 2019-20

5. This issues with the approval of Finance Division of this Ministry vide their Dy. No 7354/Dir(Fin)/2019 dated 30-12-2019 to be read with Finance Division's concurrence vide Dy.No. 2611/Dir(Fin)/AS(FA)/2017 dated 26-04-2017.


(Birender Singh Rawat)
US(DP-1)

The Principal Chief Controller of Accounts,
Ministry of External Affairs,
New Delhi.

Copy to:-

1. HCL PORT LOUIS, ABUJA, DAR-ES-SALAAM.
2. Finance-V/ Budget Sections/ITEC (Cell), MEA, New Delhi.
3. NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, 17 B, SRI AUROBINDO MARG
NEW DELHI - 110016.
4. DGACR, AGCR Building, I.P. Estate, New Delhi.

(बीरेंदर सिंह रावत)
(Birender Singh Rawat)
अवर सचिव (डीपी-1)
Under Secretary (DP-1)
Development Partnership Admn.-II
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi

Government of India
Ministry of External Affairs
(DPA-II Division)
COLOMBO PLAN

New Delhi, 06-01-2020

ORDER

In continuation of Ministry's sanction of even number dated 19-02-2018 regarding training of 2 foreign nationals in "INTERNATIONAL DIPLOMA IN EDUCATIONAL PLANNING AND ADMINISTRATION (IDEPA-XXXIV)" conducted by NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, NEW DELHI from 01-02-2018 to 30-04-2018 under ITEC programme of this Ministry, sanction of the President is hereby accorded to the drawal of Rs.111509.00/- (Rupees One Lakh Eleven Thousand Five Hundred and Nine only) by the DDO(ITEC) through Electronic Transfer in favour of NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION (Account No.91392010001092), MICR Code- 110025108, IFSC Code SYNB0009139, Syndicate Bank, Syndicate Bank, NUEPA Campus, 17 B Sri Aurobindo Marg, New Delhi - 110016, India towards full and final settlement of their bill. The actual date of arrival and departure of 2 participants are as under :-

Sl.no.	Name	Country	Date of Arrival (Actual)	Date of Departure (Actual)
1.	MR.CHENCHO TSHERING	BHUTAN	31-01-2018	01-05-2018
2.	MR.SANGAY WANGDI	BHUTAN	31-01-2018	01-05-2018

2. The details of actual expenditure & remaining amount payable are as follows:

Sl.no	Particulars	Amount
1.	Course Fee @Rs.4200.0/- pw,pp for 13 weeks	109200.00
2.	Accommodation: NUEPA HOSTEL @ Rs 785.0 pd ; (subject to deduction of days of study tour) as per actuals	133450.00
3.	Living Allowance @Rs.835.0/- pp,pd; (to be paid for course duration plus two days(maximum))	151970.00
4.	Study Tour @Rs.28875.0/- pp,pc	51414.00
5.	Book Allowance @Rs.5000.0/- pp,per course	10000.00
6.	Airport pick up and drop @Rs.0.0/- pp (both ways)	.00
7.	Other Allowance @Rs2000.0/- pw, pp for 13 weeks	4000.00
8.	Total tax already paid in advance	.00
	Total (Rupees Four Lakh Sixty Thousand and Thirty Four only)	460034.00
9.	Less 75% as on account payment vide sanction dated 19-02-2018	348525
10.	Remaining amount payable	111509.00

3. Other terms and conditions as given in Para 4 of the sanction dated 19-02-2018 shall remain unchanged.

4. The expenditure is debitale to Grant No.26 under Major Head 3605-Technical and Economic Cooperation with other countries; 00.101-Cooperation with other countries; 17-ITEC Programme; 17.00.32-Contribution : for the year 2019-20

5. This issues with the approval of Finance Division of this Ministry vide their Dy. No 7354/Dir(Fin)/2019 dated 30-12-2019 to be read with Finance Division's concurrence vide Dy.No. 2611/Dir(Fin)/AS(FA)/2017 dated 26-04-2017.

Birand
(Birender Singh Rawat)
US(DP-I)

The Principal Chief Controller of Accounts,
Ministry of External Affairs,
New Delhi.

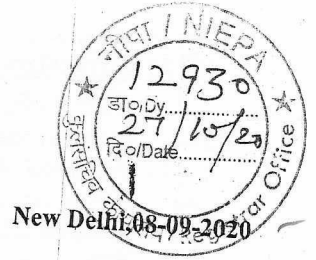
Copy to:-

1. E/1 THIMPU.
2. Finance-V/ Budget Sections/TEC (Cell), MEA, New Delhi.
3. NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, 17 B, SRI AUROBINDO MARG
NEW DELHI - 110016.
4. DGACR, AGCR Building, I.P. Estate, New Delhi.

— (बिरेन्द्र सिंह रावत)
(Birender Singh Rawat)
अवर सचिव (डीपी-1)
Under Secretary (DP-1)
Development Partnership Admn.-II
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi

Office of the Vice-Chancellor
NIEPA
Dy. No.: 104451
Date In: 26/10/2020
Date Out: 27/10/2020

No. DPA-II/237/2018/NUEPA/ITEC/03
Government of India
Ministry of External Affairs
(DPA-II Division)



ORDER

In continuation of Ministry's sanction of even number dated 08-02-2019 regarding training of 31 foreign nationals in "INTERNATIONAL DIPLOMA IN EDUCATIONAL PLANNING AND ADMINISTRATION (IDEPA-XXXV)" conducted by NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, NEW DELHI from 01-02-2019 to 30-04-2019 under ITEC programme of this Ministry, sanction of the President is hereby accorded to the drawal of Rs.2047149.00/- (Rupees Twenty Lakh Forty Seven Thousand One Hundred and Forty Nine only) by the DDO(ITEC) through Electronic Transfer in favour of NUEPA (Account No.91392010001092), MICR Code- 110025108, IFSC Code SYNB0009139, Syndicate Bank, Syndicate Bank, NUEPA Campus, 17 B Sri Aurobindo Marg, New Delhi - 110016, India towards full and final settlement of their bill. The actual date of arrival and departure of 31 participants are as under :-

Sl.no.	Name	Country	Date of Arrival (Actual)	Date of Departure (Actual)
1.	MR.CHENCHO TSHERING	BHUTAN	31-01-2019	01-05-2019
2.	MR.KARMA RINZIN	BHUTAN	31-01-2019	01-05-2019
3.	MR.LEFHKA OLEFHILE	BOTSWANA	31-01-2019	01-05-2019
4.	MR.LETISITSWE REUBEN MADISAKWANA	BOTSWANA	31-01-2019	01-05-2019
5.	MRS.MPHO MATLHARE MODISANE	BOTSWANA	31-01-2019	01-05-2019
6.	MR.TEBOGO DOMINIC NKWANE	BOTSWANA	31-01-2019	01-05-2019
7.	MS.CHANNAK HORL	CAMBODIA	31-01-2019	01-05-2019
8.	MR.TCHAPNDA RAYMOND	CAMEROON	01-02-2019	01-05-2019
9.	MR.CRISTIAN REVECO	CHILE	31-01-2019	01-05-2019
10.	MR.KOUAKOU FIRMIN N'DRI	CÔTE D'IVOIRE	03-02-2019	02-05-2019
11.	MR.SAHLIYE TIRFE DEMEKE	ETHIOPIA	01-02-2019	04-05-2019
12.	MRS.RACHAEL GORDONS	KENYA	27-01-2019	01-05-2019
13.	MS.NABILA ZEINEDDINE	LEBANON	02-02-2019	01-05-2019
14.	MS.MAHAIMILA TAHIRIMANITRA MICHAELLA	MADAGASCAR	01-02-2019	30-04-2019
15.	MS.RAZAFINJATO SAHOBY HARIMANAMPISOA	MADAGASCAR	01-02-2019	30-04-2019
16.	MR.ANDREW PALANI	MALAWI	02-02-2019	01-05-2019
17.	MS.COULIBALY SOUMAILA	MALI	01-02-2019	01-05-2019
18.	MR.HARRISH REEDROY	MAURITIUS	31-01-2019	02-05-2019
19.	MR.MANOJ SUNASSE	MAURITIUS	31-01-2019	02-05-2019
20.	MS.CRESELDA N KHOASES	NAMIBIA	02-02-2019	01-05-2019
21.	MR.PURNA PRASAD RIJAL	NEPAL	31-01-2019	29-04-2019
22.	MR.ADEYINKA KUNMI FALODUN	NIGERIA	31-01-2019	01-05-2019
23.	MR.WAEL K.A. ALOBAYAT	PALESTINE	31-01-2019	01-05-2019
24.	MS.PAMELA ROCIO VALDIVIESO MATTA	PERU	31-01-2019	01-05-2019
25.	MS.REA DALUMPINES	PHILIPPINES	31-01-2019	01-05-2019
26.	MR.ALI GEORGE OBOTE BUNGIT	SOUTH SUDAN	31-01-2019	01-05-2019
27.	MR.OTHMAN ZAID OTHMAN	TANZANIA	31-01-2019	01-05-2019
28.	MS.RUKIA HAMISI MSENIGI	TANZANIA	31-01-2019	01-05-2019
29.	MS.FLORENCE NANYONGA	UGANDA	31-01-2019	01-05-2019
30.	MRS.PATRICIA CHAILE	ZAMBIA	31-01-2019	01-05-2019
31.	MRS.THERESA CHANDA MWAMBA CHILESHE	ZAMBIA	31-01-2019	01-05-2019

2. The details of actual expenditure & remaining amount payable are as follows:

N.V.V. / MS
27/10/2020
Registrar
Prof. Veera Bhatta

Sl.no	Particulars	Amount
1.	Course Fee @Rs.4200.0/- pw,pp for 13 weeks	1692600.00
2.	Accommodation: NUEPA HOSTEL @ Rs 800.0 pd ; (subject to deduction of days of study tour) as per actuals	2125600.00
3.	Living Allowance @Rs.1200.0/- pp,pd; (to be paid for course duration plus two days(maximum))	3366000.00
4.	Study Tour @Rs.28875.0/- pp,pc	823515.00
5.	Book Allowance @Rs.5000.0/- pp,per course	154480.00
6.	Airport pick up and drop @Rs.1470.0/- pp (both ways)	30850.00
7.	Miscellaneous Charges	0.0
8.	Other Allowance @Rs2000.0/- pw, pp for 13 weeks	62000.00
9.	Valedictory/Inaugural allowance @Rs.300.0/- pp	9300.00
10.	Total tax already paid in advance	.00
	Total (Rupees Eighty Two Lakh Sixty Four Thousand Three Hundred and Forty Five only)	8264345.00
11.	Less 75% as on account payment vide sanction dated 08-02-2019	6217196
12.	Remaining amount payable	2047149.00

3. As per GST Notification no. 9/2017 & 12/2017 dated 28.07.2017, hence the GST is not applicable on charges against Course Fee, Accommodation (only where the Accomodation is arranged in the institute's Hostel/Guest House), Living Allowance and the expenditure on those approved activities of the ITEC programme that are undertaken by institute itself. Further, for all other components of expenditure, institute is directed to comply with GST notification number S31011/11/2018-ST-I-DoR dated 14.09.2018 for deduction of TDS on GST.

4. Other terms and conditions as given in Para 4 of the sanction dated 08-02-2019 shall remain unchanged.

5. The expenditure is debitible to Grant No.26 under Major Head 3605-Technical and Economic Cooperation with other countries; 00.101-Cooperation with other countries; 17-ITEC Programme; 17.00.32-Contribution : for the year 2020-21

6. This issues with the approval of Finance Division of this Ministry vide their Dy. No 3556/Dir(Fin)/2020 dated 01-09-2020 to be read with Finance Division's concurrence vide Dy.No. 2727/Dir(Fin)/2018 dated 25-05-2018.

(Promod Kumar Garg)
Attache(ITEC-I)

The Principal Chief Controller of Accounts,
Ministry of External Affairs,
New Delhi.

Copy to:-

1. E/I/ HCI/ ROI. THIMPU, GABARONE, PHNOM PENH, ABUJA, SANTIAGO, ABIDJAN, ADDIS ABABA, NAIROBI, BEIRUT, ANTANANARIVO, LILONGWE, BAMAKO, PORT LOUIS, WINDHOEK, KATHMANDU, RAMALLAH, LIMA, MANILA, JUBA, DAR-ES-SALAAM, KAMPALA, LUSAKA.
2. Finance-V/ Budget Sections/ITEC (Cell), MEA, New Delhi.
3. NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, 17 B, SRI AUROBINDO MARG NEW DELHI - 110016.
4. DGACR, AGCR Building, I.P. Estate, New Delhi.

(PROMOD KUMAR GARG)
Attache (ITEC-I)
Ministry of External Affairs
New Delhi

FO

UPP

Sol (A/Cs) 22/10/2020
ATEC

Amph 28/10/2020
Ms. Chauhan

9

Planning for flexible learning

UNESCO

Dr. Gavina Malik

Rate Applied : 73.62

Purpose of Remittance as stated by Remitter / Beneficiary : P0104 Receipts against export of goods not covered by the GR/PP/SOFTEX/EC copy of shipping

We also certify that the payment thereof has / has not been received in non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For CANARA BANK Syndicate

Asst/Manager (Name of Signatory)

Countersigned (Name and Designation)

EXPORT REGISTER

BRANCH	: FOREIGN DEPARTMENT DELHI - II	TXN DATE	: 27-NOV-20
PRODUCT	: LINK	STAGE	: FIN
CON REF	: 126LINK203322750	USER REF	: 12615205108
CUST ID	: 10058385	CUST NAME	: NUEPA FOREIGN FUNDE D PROGRAMME ACCO
ENC REP DT	:	IE CODE	:
INV NO	:	INV DATE	:
BILL CUR	: USD	RATE	:
BILL AMT	: 8,955.00	LCY VALUE	: 659267.1
TENOR(DAYS)	: SIGHT	NTP	: 0
EEFC CUR	:	NDD	: 27-NOV-20
EEFC %	:	EEFC AMT	:
AWB/BL NO	:	AWB/BL DT	:
DEST COUNTRY CODE	: IN	TO	:
GOODS COVERED	:	FROM	:
LC NO	:	ISSUED BY	:
INPUT BY	: 747671	CHECKED BY	: 625357

659267
- 236
6,59,031

GR NO	GR DATE	GR AMT	CUSTOM CODE	PORT CODE

CANARA BANK
Syndicate
HO: BANGALORE

Serial No :

Branch : 126

FOREIGN DEPARTMENT DELHI - II

FORM - BCI

Ref No.12615205108

Date :27-NOV-20

We certify that we have received the following remittance and proceeds thereof were paid a) to the beneficiary

NUEPA FOREIGN FUNDE D PROGRAMME ACCO

NIEPA

NEW DELHI-16

NEW DELHI 000000

By Cash

on 27-NOV-20

By Pay Order

By Credit to Current / Savings / Cash Credit account with us / with our FOREIGN office for

DEPARTMENT

DELHI - II

beneficiary's account

b) to

Bank

the credit of beneficiary M/s

on

Name of Remitter

:UNITED NATION EDUCA SCIENT CULTUR

Place of Residence

:FR

Name of the Remitting Bank :

Address of Remitting Bank :

DD/MT No. :12615205108

Dated :27-NOV-20

Foreign Ccy Amount :8,955.00

Currency :USD

Rupee equivalent :659267.1

(US DOLLARS EIGHT THOUSAND NINE HUNDRED FIFTY FIVE)

Favouring

:NUEPA FOREIGN FUNDE D PROGRAMME ACCO

COLLECTING BANK :

ID :
NAME :
ADDRESS :

ISSUING BANK :

ID :
NAME :
ADDRESS :

NOSTRO DETAILS :

ID :
NAME :
ADDRESS :

40

नवोदय विद्यालय समिति

शिक्षा मंत्रालय, भारत सरकार
(स्कूल शिक्षा और साक्षरता विभाग)

बी-15, इंस्टीटयुशनल एरिया, सेक्टर-62, नोएडा, गौतम बुद्ध नगर (उ.प्र.)-201309
दूर. 0120-2405969,70,71,72,73, फैक्स : 0120-2405182



Navodaya Vidyalaya Samiti

Ministry of Education, Govt. of India
(Deptt. of School Education & Literacy)

B-15, Institutional Area, Sector-62, NOIDA, Gautam Budh Nagar (U.P.)-201309
Tel. 0120-2405969,70,71,72,73, Fax : 0120-2405182
वेबसाइट/Website : www.Navodaya.gov.in

F.No. 29-16/2020-NVS/(Trg.)/02

Dated :17.02.2021


SANCTION ORDER

Approval of the Competent Authority is hereby conveyed for the release of an advance of Rs. 1,40,000/- (One Lakh Forty Thousand Only) to National Institute of Educational Planning and Administration (NIEPA), New Delhi towards conduct of online training programme for NVS Principals on Pedagogical Leadership as per details given below:-

Sl.No.	Particulars	Amount(Rupees)
1.	Total amount approved for the two programmes	2, 80, 000/-
2.	50 % Advance requested by NIEPA, New Delhi	1, 40, 000/-
3.	Less 10% TDS on Rs. 1,40,000/-	14, 000/-
4.	Net payment to be released to National Institute of Educational Planning and Administration (NIEPA)	1, 26, 000/-


The above expenditure is debitible under the Head NIBA of Account "Training Course" 2020-21.

This issues with the approval of Commissioner, NVS.


(Gyanendra Kumar)
Deputy Commissioner (Trg)

Copy to:-

- DDO, NVS (Main A/C), Noida(UP) with the request to release an advance of Rs. 1,26,000/- (Rupees One Lakh Twenty Six Thousand Only) ECS to National Institute of Educational Planning and Administration (NIEPA), New Delhi, (Bank details:- **Name of Bank-** Canara Bank, Branch with Name and complete address: Canara Bank, NUEPA Campus, 17-B, Sri Aurobindo Marg, New Delhi-110016, **Name of Account-** M/s NUEPA, Foreign funded Programme, **Bank Account No. – 91392010001092, IFSC Code of the branch-** CNRB0019139 and Rs. 14,000/- (Rs. Fourteen Thousand Only) to income Tax Department, Govt. of India under intimation to the undersigned. The **PAN No.** of National Institute of Educational Planning and Administration is **AAAJN0429L**
- Dr. N.Mythili, Assistant Professor, National Centre for School Leadership, National Institute of Educational Planning and Administration (NIEPA), , New Delhi-110016 with reference to proposal received vide letter no.53/NVS/NIEPA_NCSL/2021 dated 04.02.2021.
- Guard File


Deputy Commissioner (Trg)



Registrar NIEPA <registrar@niepa.ac.in>

Fwd: Release of 50% advance of Rs. 1,40,000/- (NIEPA)

1 message

Dr. Sunita Chugh <sunitachugh@niepa.ac.in>
To: Registrar NIEPA <registrar@niepa.ac.in>, Finance Officer <fo@niepa.ac.in>
Cc: Vice Chancellor NIEPA <vc@niepa.ac.in>

Wed, Feb 17, 2021 at 5:25 PM

Dear Sir

We have received a sanction letter from NVS confirming the sanctioned budget. I am forwarding the letter for your reference please.

kind regards
Sunita Chugh

Dear madam

The sanctioned order for 50 percent of the amount has been issued. Kindly process it for recruiting the data entry operator. I am forwarding the mail received

With Regards

Dr. N. Mythili
Assistant Professor
NCSL, NIEPA
New Delhi
8700387906

----- Forwarded message -----

From: **Gyanendra Kumar** <dctrg.nvs@gov.in>
Date: Wed, Feb 17, 2021 at 2:38 PM
Subject: Release of 50% advance of Rs. 1,40,000/- (NIEPA)
To: mythili <mythili@niepa.ac.in>

Please see the attachment for sanction order.

Training Wing
NVS, Hqrs

Sanction order dated 17.02.2021 i.r.o NIEPA.pdf
536K



So (AA)

Ms. Chauhan

Y.P.
(18/2/21)

F. No.16-3/2020-IS-7
Government of India
Ministry of Education
(Department of School Education & Literacy)

Shastri Bhawan, New Delhi
Dated 15th January, 2021

To
The Accounts Officer,
Principal Accounts Office,
Ministry of Education,
Department of School Education & Literacy,
New Delhi

Sub: Release of 1st instalment of Central Grant to National Institute of Education Planning and Administration (NIEPA) under Samagra Shiksha for the year 2020-21 for the activities approved in their Annual Work Plan & Budget, 2020-21.

Sir,

The Project Approval Board (PAB) in its meeting held on 12th March, 2020 considered the Annual Work Plan and Budget (AWP&B) of the National Institute of Educational Planning and Administration (NIEPA) for the financial year 2020-21. After examination of the proposal, the PAB approved a total outlay of Rs. 487.07 lakh (Rupees Four Crore Eighty Seven Lakh and Seven Thousand only) to the NIEPA for the programmes/activities during the financial year 2020-21.

2. Accordingly, I am directed to convey the sanction of the President to the release of an amount of **Rs. 74.50 Lakh (Rupees Seventy Four Lakh and Fifty Thousand only)** to the NIEPA as 1st installment for year 2020-21 for carrying out activities approved by the PAB for the current financial year, i.e. 2020-21.

3. The sanction has been accorded subject to the FMP of Samagra Shiksha and provisions of GFR, 2017.


4. The grant is subject to the following terms and conditions:-

(i) It shall be drawn during the current financial year before 31st March, 2021 and shall be utilized within a reasonable period from the date of withdrawal.

(ii) It shall be utilized only for undertaking the approved activities and as per the itemized Annual Work Plan & Budget approved by the Project Approval Board (PAB) for the year 2020-21.

(iii) Any amount of the grant remaining unspent /unutilized during the current financial year shall be refunded to the Government of India at the end of the financial year. The unspent balance, if any shall be taken into account and adjusted before funds for subsequent years are released.

(iv) The assets, if any, acquired wholly or substantially out of the grant shall not be disposed of or encumbered without obtaining prior sanction of the Government of India or utilized for purpose other than those for which the grant has been sanctioned.


(तेज पाल सिंह)
(TEJ PAL SINGH)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
मा.सं.वि. महाशाला/Min. of H.R.D.
स्कूल शिक्षा और साक्षरता विभाग
D/o School Education & Literacy
नई दिल्ली/New Delhi

- (v) The NIEPA shall maintain a separate and proper account of the expenditure incurred out of the grant sanctioned in para 2 above and the accounts so maintained shall be open to audit by the Comptroller and Auditor General of India or by any authority deputed by him for the purpose as per rules. The accounts shall also be open to Internal Audit by the Principal Accounts Office of the Ministry of Education whenever the grantee is called upon to do so.
- (vi) NIEPA shall render detailed account against the amount released within one month of completion of the event. No further amount would be released without receipt of detail account against the advance.
- (vii) A register of assets acquired wholly or substantially out of the grant shall be maintained in the prescribed form and certified copy of the register in respect of the assets acquired should be sent to this Ministry not later than one month from the close of the financial year. Such copies should continue to be furnished even after the Department's grant has ceased. The statements should relate not only to the assets acquired during the year to which it relates but to all the previous assets too, created wholly or substantially out of the Government's grant up to the end of the period to which the return relates. For purposes of determining whether an asset has been created substantially out of the Government grant, it is not necessary that the amount utilized out of the Government grant should exceed 50%.
- (viii) The accounts and other reports of the grantee-Council shall be open to inspection by an Officer of the Ministry of Education or any other person deputed by the Ministry for this purpose.
- (ix) The NIEPA shall comply with/adhere to all the guidelines/instructions issued by the Government of India from time to time on reservation of posts and other concessions to Scheduled Castes, Scheduled Tribes and other special categories of persons.
- (x) The NIEPA shall fully implement the Official Language Policy of the Union Government, i.e., it shall fully comply with the Official Language Act, 1963 and the Official Language (Use for the Official purposes of the Union) Rules 1976, etc.
- (xi) The guidelines issued by the Government of India regarding monitoring, management and financial control and other procedures shall be followed in the execution of the project.
- (xii) No amount of the sanctioned grant shall be utilized for or diverted towards any other purposes/activities that those for which the grant is sanctioned/approved.
- (xiii) The decision of the Secretary to the Government of India, Ministry of Education, Department of School Education & Literacy on the question of whether there has been breach or violation of any of the terms and conditions mentioned in the sanction letter shall be final and binding on the grantee-institution.
- (xiv) NIEPA shall submit Annual Audited Statement of Accounts along with a certificate of Utilization of the Grant for the approved object duly signed by a Chartered Accountant and authorised signatory of the NIEPA in original, will be submitted within nine months from the close of the financial year.
5. The amount sanctioned in Para 2 above shall be drawn by the Drawing and Disbursing Officer (Cash), Ministry of Education, Department of School Education & Literacy,



(तेज पाल सिंह)
(TEJ PAL SINGH)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
मा.स.वि. महाराष्ट्र/Min. of H.R.D.
स्कूल शिक्षा और साक्षरता विभाग
D/o School Education & Literacy
नई दिल्ली/New Delhi

Government of India, New Delhi and disbursed to the National Institute of Educational Planning and Administration by crediting the same in the Saving Account No. 91392010001092 at Syndicate Bank (Shri Aurobindo Marg), New Delhi – 110 016 by way of electronic transfer (through RTGS) [IFSC Code : SYNB0009139; MICR Code 110025108]. The Drawing & Disbursing Officer (Cash) in turn shall inform the concerned Section regarding successful transmission/credit of funds to the grantee-institution's savings accounts.

6. The expenditure of Rs. 74.50 Lakh (Rupees Seventy Four Lakh and Fifty Thousand only) will be debited to Demand No. 58 -Department of School Education and Literacy, Major Head - 2202 General Education (Major Head) - 01 - Elementary Education (Sub- Major-Head) , 113 - Samagra Shiksha (Minor- Head 113), 01 – Samagra Shiksha(Sub Head 01), 01 – Establishment and Related Expenditure (Detailed Head-01), 01.01.28 (Professional Services); 2202.01.113.01.01.28 for year 2020-21 (Revenue).

7. This sanction is issued in exercise of the delegated powers in consultation with Integrated Finance Division vide their Dy. No. 400/IFD/2021 dated 05/01/2021 and the availability of funds have been certified by IF.II section vide their Dy. No. 443/IF-II/2021 dated 15.01.2021.

8. The Grantee-NIEPA is located in the National Capital Territory of Delhi Circle of Accounts.

9. Provisional UC for the year 2019-20 has been received and audited/final UC 2019-20 will be submitted on receipt of final SAR report from DGACE, Delhi.


10. EAT compliance for NIEPA is not mandatory as it cover under Samagra Shiksha, Centrally Sponsored Scheme.

Yours faithfully,


(Tej Pal Singh)
(TEJ PAL SINGH)
Under Secretary to the Government of India
अधर सचिव/Under Secretary
भारत सरकार/Govt. of India
या स. वि. मंत्रालय/Min. of H.R.D.
स्कूल शिक्षा और साक्षरता विभाग
Director School Education & Literacy
नई दिल्ली/New Delhi

Copy forwarded to:

1. The Vice Chancellor, National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi.
2. Puja Singh, Finance Officer, National Institute of Educational Planning and Administration with a request to take necessary action with regard to submission of the documents mentioned at endorsement at S. No.1(a) above.
3. The Pay & Accounts Officer, Pay and Accounts Office, Ministry of Education, Department of School Education & Literacy, Shastri Bhavan, New Delhi.
4. The Director General of Audit, Office of Director of Audit, Central Revenues – OAD – II section, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Central Revenues (Special Cell), New Delhi, AGCR Building, I.P. Estate, New Delhi – 110 002.
6. IFD / IF.II Section
7. Sanction Folder / Guard File.
8. DDO, Cash Section, D/o SE&L, MHRD


(Tej Pal Singh)
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