F.No.1-139/2018-PN.II Government of India Ministry of Human Resource Development Department of Higher Education (PN.II Section)

> Room No. 519-C, Shastri Bhawan New Delhi, dated 29th October, 2018

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 Aligarh Muslim University, Uttar Pradeshfor conducting Academic Leadership Program under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme, approved by XI PAB, during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs.19,37,500/- (Rs. Nineteen lakhs Thirty Seven Thousand Five Hundred only) as Grant-In-Aid Plan under recurring to Aligarh Muslim University, Uttar Pradeshfor conducting Academic Leadership Programunder PanditMadan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme, approved by XIth PAB, during the financial year 2018-19. Above amount will be utilised towards training of academic leaders including their TA/DA, administrative and other expenses etc.

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.

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.

अवर शावव/Under Secretary भारत पारकार/Govt. of India भा. शं. ति. मन्त्रात्म /Min. of H. R. D. जन्धतर जिला किगग/D/o Higher Edn. न.! Ch.dl/Now Delbi

- (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 Indiaimmediately after finalisation of theaccounts. Such advances should not beallowed to be adjusted against futurereleases. 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-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs.19,37,500/- (Rs. Nineteen lakhs Thirty Seven Thousand Five 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 State Bank of India, AMU Branch, Allgarh;Account No. 10612179411, IMIR Code 202002003, IFSC Code SBIN0005555.

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.2893/IFD/2018dated11.10.2018and certified by IF-I Section vide their Dy. No.664/2018-IF.Idated 25.10.2018. 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, 2018 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 PanditMadan 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 **Aligarh Muslim University**, **Uttar Pradesh** has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and

अवर सांधव/Under Secretary भारत सरकार/Govt. of India मा. सं. वि. पश्चातव/Min. of H. R. D. उपवार Rist जिमग/D/o Higher Edn. वर्ड वि.ची/New Dathi 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.

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

Yours faithfully,

(D K Sharma) Under Secretary to the Govt. of India Tel No. - 011-23383538

Copy forwarded to:-

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- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the safet of the is Reell/New Delhi the Grants-in-Aid bill
- 2) The Vice Chancellor, Aligarh Muslim University, Uttar Pradesh
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) Internal Audit Wing, Principal Accounts Office, MHRD
- 5) IF.I Section 6) IFD
- 7) Guard File

F.No.1-139/2018-PN.I Government of India Ministry of Human Resource Development Department of Higher Education (PN.II Section) * * * * *

Room No. 519-C, Shastri Bhawan New Delhi, dated 29th October, 2018

To,

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

<u>Subject</u>: Payment of Grant-in-Aid Plan under recurring to Aligarh Muslim University, Uttar Pradeshfor conducting Academic Leadership Program under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme, approved by XI PAB, during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs.1,87,500/-(Rupees one lakh eighty Seven thousand five hundred only) as Grant-in-Aid Plan under recurring to Aligarh Muslim University, Uttar Pradesh under PanditMadan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme, approved by XIth PAB, during the financial year 2018-19.Above amount will be utilised towards utilised towards training of academic leaders including their TA/DA, administrative and other expenses etc..

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 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 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.

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भारत केंद्र / Govt. of India मा. स. जि. मन्त्रस्थ/Min, of H. R. D. सन्द्रस्य भन्द्र विजय/Dio Higher Edu.

- (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 Indiaimmediately after finalisation of theaccounts. Such advances should not beallowed to be adjusted against futurereleases. 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-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs.1,87,500/- (Rupees one lakh eighty Seven thousand five 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 State Bank of India, AMU Branch, Aligarh;Account No. 10612179411, IMIR Code 202002003, IFSC Code SBIN0005555.

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.2893/IFD/2018 dated 11.10.2018 and certified by IF-I Section vide their Dy. No.664/2018-IF.Idated 25.10.2018. 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, 2018 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 PanditMadan 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 **Aligarh Muslim University**, **Uttar Pradesh**has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and

Secretary

अवर आवेबर howr Socretary भारत सरकोर Govt. of India मा. सं. D. मन्त्रात्स्य/Min. of H. R. D. उत्पादन किंका जिम्मा/Dio Higher Edu. under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Flnance, 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 PMMNNMTT Scheme.

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

Yours faithfully,

(D K Sharma) Under Secretary to the Govt. of India Tel North 011423383538

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Tel Noise 0011423383538 tary antra strasts/Govi. of India an. st. fd. Heated/Min. of H. R. D. steads four feart/D/o Higher Edn.

- 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, Aligarh Muslim University, Uttar Pradesh
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) Internal Audit Wing, Principal Accounts Office, MHRD
- 5) IF.I Section

6) IFD

7) Guard File

F.No.1-139/2018-PN.II Government of India Ministry of Human Resource Development Department of Higher Education (PN.II Section)

Room No. 519-C, ShastriBhawan New Delhi, dated 29th October, 2018

To,

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

Subject:

: Payment of Grant-in-Aid Plan under recurring to Aligarh Muslim University, Uttar Pradeshfor conducting Academic Leadership Program under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme, approved by XI PAB, during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 3,75,000/-(Rupees Three lakhs and seventy five thousand only) as Grant-in-Aid Plan under recurring to Aligarh Muslim University, Uttar Pradesh under PanditMadan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme, approved by XIth PAB, during the financial year 2018-19.Above amount will be utilised towards utilised towards training of academic leaders including their TA/DA, administrative and other expenses etc.

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 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.

अवर सार्वच/Under Socretary भारत सरकार/Govt. of India भा. सं. वि. मन्त्रालय/Min. of H. R. D. पच्चतर सिला जिताग/D/o Higher Edn. वर्ष क्रिली/New Delhi

- (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 Indiaimmediately after finalisation of theaccounts. Such advances should not beallowed to be adjusted against futurereleases. 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 an 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.
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- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs. 3,75,000/- (Rupees Three lakhs and seventy 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 State Bank of India, AMU Branch, Aligarh;Account No. 10612179411, IMIR Code 202002003, IFSC Code SBIN0005555.

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.2893/IFD/2018 dated 11.10.2018 and certified by IF-I Section vide their Dy. No.644/2018-IF.Idated 25.10.2018. 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.

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QJ.

अवर सार्थय/Under Socretary भारत सरकार/Govt. of India भा- सं. वि. मन्त्रालय/Min. of H. R. D. सम्बत्तर फ़िला मिन्द्र्य/D/o Higher Edn.

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) Under Secretary to the Govt. of India Tel No. - 011-23383538

Copy forwarded to:-

अवर साधेव/Under Secretary भारत सरकार/Govt. of India

- Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction, letter eard; the Grants-in-Ald bill
- 2) The Vice Chanceelor, Aligarh Muslim University, Uttar Pradesh
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) Internal Audit Wing, Principal Accounts Office, MHRD
- 5) IF.I Section
- 6) IFD
- 7) Guard File