

PLAN
NON-RECURRING

No.11/9/2008-PP (PPR)
Government of India
Ministry of Minority Affairs

Paryavaran Bhavan, 11th Floor
CGO Complex, CGO Complex, Lodhi Road
New Delhi - 110003
Date: 30th December, 2008.

To
The Pay & Accounts Officer,
Ministry of Minority Affairs,
Paryavaran Bhavan,
New Delhi.

Subject: Grant-in-aid under the Centrally Sponsored Scheme of Pre-matric scholarship for students belonging to the minority communities to Government of Manipur for the year 2008-09.

Sir,

I am directed to convey the sanction of the President for release of non-recurring grant-in-aid of Rs.46,03,800/- (Rupees forty six lakh three thousand and eight hundred only) to the Government of Manipur which comprises the fund of Rs. 44,13,750/- (Rupees forty four ^{lakh} thousand thirteen thousand seven hundred and fifty only) as 75% Central share for disbursement of pre-matric scholarships to 1960 (one thousand nine hundred and sixty only) students and the fund of Rs. 1,90,050/- (Rupees one lakh ninety thousand and fifty only) as 75% Central share for administrative expenses for implementation of the scheme of pre-matric scholarship for students belonging to the minority communities, for the year 2008-09, as per details enclosed at Annexure.

2. The non-recurring grant may be released to the Government of Manipur through CAS, Reserve Bank of India, Nagpur.
3. The expenditure is debitable to Demand No.66 - Ministry of Minority Affairs - 3601 - Grant-in-aid to State Government (Major Head) - 04 - Grants for Central Plan Scheme (Sub-major Head) - 378 - General (Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes) - other grants - 05 - Pre-Matric scholarship for Minorities - 05.00.31 - Grants-in-aid for the year 2008-09 (Plan).



Contd...2/-

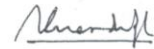
4. As per Rule 211(1) of G.F.R., the accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and internal Audit by the Principal Accounts Office of the Ministry.

5. As per Rule 212(1) of G.F.R., utilization Certificate for this grant should be submitted by the grantee in the prescribed format (GFR 19-A) within 12 months of the closure of the financial year. It is to be certified by the grantee that no utilization certificate is pending in respect of previous grant/grants.

6. The State Government should ensure that necessary budget provision is made through contingency fund advance, if required and that the sanctioned amount is disbursed to the students within one month from the receipt of fund in the State Account.

7. This sanction issues with approval of AS&FA, vide Dy. No.228-AS&FA dated 30/12/2008.

Yours faithfully,

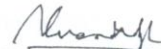


(Virendra Singh)

Deputy Secretary to the Government of India

Copy to:-

1. Accountant General, Manipur, Imphal.
2. Manager, Reserve Bank of India, Central Account Section, Nagpur.
3. Secretary, MOBC, Government of Manipur, Imphal.
4. Secretary, Finance Department, Government of Manipur, Imphal.
5. Director, MOBC, Government of Manipur, Imphal.
6. Director General of Audit, Central Revenues, AGCR Building, New Delhi.
7. Sanction Folder.



(Virendra Singh)

Deputy Secretary to the Government of India

ANNEXURE

Community-wise allocation of scholarships for State of Manipur made by the Ministry:

| Community | No. of Scholarships allocated | No. of Scholarships for girl students (30%) | No. of Scholarship for boy students (70%) |
|------------------|--------------------------------------|--|--|
| Muslim | 400 | 120 | 280 |
| Christian | 1560 | 468 | 1092 |
| Sikh | 0 | 0 | 0 |
| Buddhist | 0 | 0 | 0 |
| Parsi | 0 | 0 | 0 |
| Total | 1960 | 588 | 1372 |

Community-wise details of scholarships sanctioned for State of Manipur:

| Community | No. of Scholarships sanctioned | No. of Scholarships for girl students | No. of Scholarship for boy students |
|------------------|---------------------------------------|--|--|
| Muslim | 400 | 120 | 280 |
| Christian | 1560 | 470 | 1090 |
| Sikh | 0 | 0 | 0 |
| Buddhist | 0 | 0 | 0 |
| Parsi | 0 | 0 | 0 |
| Total | 1960 | 590 | 1370 |

Administrative expenses:

| S. No. | Item | Amount (in Rs.) |
|---------------------------------|---|------------------------|
| IT enabled computer cell | | |
| 1 | Desktop Computer | 38,500 |
| 2 | Printer | 12,500 |
| 3 | Furniture | 22,400 |
| 4 | Computer skilled person on contract basis @Rs.15,000 per month for one year | 1,80,000 |
| | Total | 2,53,400 |
| | 75% Central share | 1,90,050 |

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