

EDUCATION GRANTS

R&W Section (Corpus) /Directorate of Indian Army Veterans (DIAV) of AG's Branch provides education grants for the wards and widows of army personnel who die while in service to include suicide cases.

Important details are as under:-

Applications are now invited for the academic year 2019-20 to reach at DIAV before 30-11-2020.

Application Forms are forwarded herewith.

Applications in respect of wards of Battle Casualties upto first degree course be sent directly.

Important guidelines for the DIAV schemes are :-

- * Open for all the categories of Physical casualties including suicide cases.
- * There is no bar on no of children applying for the grants.
- * There's no criteria of % of marks scored. Applicant should have passed in all the subjects.
- * There's is only one application form for the edn grant, widow higher education & computer grant.
- * Its valid only for the academic year 2019-20.
- * Documents required are:-
 - ° Application form countersigned by the Principal of the school /college.
 - ° Photostat copy of the marksheet & fee receipts in original of the class passed as on 31-03 - 2020.
 - ° A cancelled cheque of the beneficiaries bank account.
 - ° Latest Watsapp Mobile number to be filled up in the application form.

The contact details of officer in charge of the agency which processes the forms for the schemes is as under:-

Col Rajiv Nayar

Director Corpus

9818993868 - For queries on Watsapp only.

To

Rehabilitation and Welfare Section
Directorate of Indian Army Veterans (DIAV)
Adjutant General's Branch
Integrated Headquarters of Ministry of Defence (Army)
104 Cavalry Road, Delhi Cantt -110010

PASS PORT SIZE
PHOTOGRAPH
OF THE CHILD

APPLICATION FORM FOR EDUCATION SCHOLARSHIP SCHEME

FOR THE ACADEMIC YEAR 20 -20 /

ONE TIME COMPUTER GRANT

NOTE : PLEASE DO NOT LEAVE ANY INFORMATION BLANK (USE BLOCK LETTERS)

PART- I

1. Personal Particulars of Soldier

(a) Army Number

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(b) Rank					
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[illegible]

(d)	Regiment/Unit								
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		Date		Month		Year			
(e)	Date of Death/Casualty								

(f) Nature of Casualty : Battle Casualty / Physical Casualty (Fatal)

(g) Name and Address of Next of Kin (NOK) :-

Name of NOK _____ Relationship _____
(Attach supporting documents)

House No _____ Mohalla _____

Vill _____ Post Office _____

Tehsil _____ District _____

State_____PIN_____Mobile Number_____

PART- II

2. Particulars of the Child

[illegible]

(b) Sex - Male/Female (c) Relationship _____
Attach supporting documents)

(d) Date of birth		Date	Month	Year

(e) Class Passed _____, Marks (%)_____ (Attach copy of mark sheet).

3. **Banker's Details**

- (a) Account Number _____ (b) IFS Code _____
- (c) Name of Bank _____
- (d) Address of Bank _____
- (e) Name of Account Holder (As per Bank Records) _____

(Attach cancelled cheque/copy of front page of bank passbook)

Date:

(Name and Signature of the soldier/NOK)

CERTIFICATE FROM SCHOOL

Certified that Miss/Master _____

Son/Daughter of _____ is a bonafide student of class/course _____ in this school/institute during the academic year _____.

The tuition fees for the academic sessions _____ was Rs _____ (Rupees _____ only). (Attach original receipt).

Station :

Date:

(Signature of Principal)

GUIDELINES FOR EDUCATION GRANT FOR WARDS/ HIGHER EDUCATION OF WIDOW/ONE TIME COMPUTER GRANT

1. Last date of submission of application is 30 Nov every year. There is no bar on number of children.
2. The following documents are to be submitted for education grant :-
 - (a) Application form duly countersigned by the Principal of the school/college.
 - (b) Original fees receipts and copy of the mark sheet of the class passed as on 31 Mar.
 - (c) Copy of the service booklet to include the details of wards.
 - (d) A cancelled cheque/copy of front page of bank passbook.
3. Application forms and guidelines can be downloaded at www.indianarmyveterans.gov.in.
4. The same form is applicable for the education grant, one time computer grant and widow higher education.
5. For One Time Computer Grant for wards and widows of soldier studying in Graduation and above. Attach Bill for Computer alongwith all above documents.

(CONTINGENT BILL ON ANY MODIFIED FORMAT WILL NOT BE ACCEPTED)

CONTINGENT BILL
(On single sheet back to back)

FOR OFFICIAL USE ONLY

FILE NO. _____

1. Contingent Bill No. _____ of _____
2. Amount on this bill : Rs. _____
3. Approved Payment : Rs _____
4. Deductions (If any) : Rs _____

OFFICE STAMP

TO BE FILLED AND SIGNED BY THE BENEFICIARY

(ALL FIELDS ARE MANDATORY)

1. Expenditure on account of scholarship in respect of Master/Km. _____ son/daughter of Service No _____
Rank _____ Name _____ studying in class _____
School/College _____ for the
academic year _____ to _____.

Ser No	Details of Actual Expenditure	Amount (in Rs)
(a)	Tuition fee	
(b)	Hostel fees (including mess charges) {for Boarding schools/institutions only}	
(c)	School bus charges (Bus maintained by School)	
(d)	Books & Stationary (limited to Rs 2,000/-)	
(e)	Uniform (where it is necessary) (limited to Rs 2,000/-)	
(f)	Clothing (limited to Rs 700/-)	
	Total	

(Rupees (in words) _____ only)

2. Certified that the above charges/expenditure have been necessarily incurred by the student and he/she is not in receipt of any other concession scholarship from the school/college as well as from the State/Central Government.
3. This amount has not been claimed from PCDA/PAO (OR)/any other source.

Cont'd....

4. Certified that the claim has been prepared strictly as per the rates and instructions laid down in Govt of India, Min of Def letter No. 6-1/2009/Edu. Concession/D (Res-II) dated 13 Sep 2017 & 23 Mar 2018.

5. Certified that the school/college is Govt/Govt aided/unaided, recognized by Central/State Education Board (name of the State/ UT) _____ vide Govt letter No/Affiliation Code _____ dated _____.

6. **BANK DETAILS** (Cancelled Cheque/NEFT Form mandatory)

A/c holder's name :	
Bank name and address:	
A/c No. :	
IFS Code:	

7. **ADDRESS** (PIN code mandatory)

Permanent Address	Correspondence Address
PIN -	PIN -
Mobile No -	

Date :
Place:

Signature of BENEFICIARY
(FATHER/MOTHER of the Child as
per Education Entitlement Card)

COUNTERSIGNED

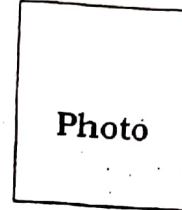
8. Certified that amount claimed above has actually been paid by the student and received by this School/Institute. Rates of tuition fees, hostel charges (messing charges included), bus/rail fair charges etc. claimed above are the actual charges as approved by the Competent Authority for the academic year _____.

School/College/Institute Seal
Date :

Signature of Principal/Head of School/
College/Institute
(with appointment stamp)

ENTITLEMENT CARD

EDUCATION CONCESSION FOR CHILDREN OF ARMED FORCES PERSONNEL
KILLED/MISSING/DISABLED IN ACTION



Card No

1. The holder of this card **Master/Miss** _____
Date of Birth _____, is the son/daughter of **No** _____
Rank _____ **Name** _____ of **Corps/Unit** _____.

2. Type of Battle Cas: **Killed/Missing/Disabled in Action** (Strike out
whichever is not applicable), Date of Cas _____ during _____ (Name of
War/Operation) declared vide Auth: _____ (**PO II-No**).

3. Name of Guardian _____
(in case applicable)

4. Postal Address _____

PIN _____ Contact No _____

5. This card is valid upto (Permanent /date) _____.

"The holder is eligible for all education concession sanctioned by State/Central Govt
for children of Armed Forces Personnel killed in action/permanently
disabled/missing (Ref GoI, MoD letter No 6(1)/2009/Edu Concession/D (Res-II)
dated 13 Sep 2017 & 23 Mar 2018)".

(Office Seal)

Place:
Date

(Dir, MP-5&6)
Signature with appointment stamp

OR

(Chief Records Officer)
Signature with appointment stamp
_____ Records

**CHECK LIST FOR SUBMISSION OF CLAIMS FOR EDUCATION CONCESSION TO THE WARDS
OF ARMY PERSONNEL KILLED/PERMANENTLY DISABLED/MISSING IN ACTION**
(Updated in Jan 2020)

1. **Sequence of Documents.** Following requisite documents self attested by claimant for education claim will be attached in the order given below: -

(a) **Contingent Bill (Separate for each child & each academic year).**

(i) All the details/columns in Contingent Bill have to be filled. Particular attention is drawn to Para 6 of the Contingent Bill. **No photo needs to be attached.**

(ii) **Single Sheet.** Contingent bill should be printed on **both sides** of a single sheet of paper duly stamped and signed by the Principal/Head of School/Institute (with appointment stamp). In case claim has been preferred on two separate sheets, both the pages will be countersigned by the Principal/Head of School/College/Institute (with appointment stamp). **No revenue stamp needs to be affixed.**

(b) **Fee Receipts.** Attach **original fee receipts** to the Contingent Bill; clearly showing breakdown of fees viz tuition fee, school boarding fees; mess charges and school bus charges for the complete academic year. Each receipt must be duly stamped and signed by **Head of the Institute**. **No PG/Rented accommodation is authorised.**

(c) **Uniform Claim.** Receipts for uniform (where uniform is compulsory), clothing, books and stationary for complete academic year, will be attached in **ORIGINAL**.

(d) **Transport Claim.** Will only be paid for school bus maintained/run by the school or actual fare of railway pass for students or bus fare certified by the Head of the Institute. In all cases **ORIGINAL** bills must be countersigned by the Principal/Head of Institute.

Note. Please note that Certificates/Duplicates/Photocopies of receipts are **NOT acceptable** in audit at PCDA, New Delhi.

2. **Education Entitlement Card (Format attached).** Attach a photocopy of the Education Scholarship Entitlement Card (EEC) of the child, issued from respective Record office for JCOs/OR and for officers from Army HQ, AG/MP-5 (RK Puram, New Delhi). All existing beneficiaries are requested to obtain a fresh EEC from respective Record Office/ MP-5 as per revised format already forwarded to them.

3. **Bank Details.** Attach a copy of cancelled cheque-leaf of active bank account. No other document will be admissible.

Important Notes

4. In case of serving personnel, claims will be forwarded under a covering letter of unit/est presently posted. It should certify the following: -

(a) The CEA/expenditure incurred has not been claimed from any other source/PAO(OR)/PCDA (O).

(b) Bills/Receipts enclosed are genuine/original.

(c) Permanent Mobile No of the claimant.

5. Education concession claims in respect of ESM/Veer Naaris will be forwarded to this Dte under covering letter of dependent Stn HQ /Sub A HQ/Secy ZSB/RSB along with permanent mobile No of the claimant.

6. Education Concession claims, after being processed by this office, are sent to HQ PCDA, Misc Section, G Block, New Delhi-110011 for payment. If passed, HQ PCDA, New Delhi directly credits the amount into the beneficiary's bank account generally within a month through NEFT.