F.No.22018/1/2012-NGO
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110115
Dated 17/5/2013

To
The Pay and Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi.

Subject: Grant-in-Aid as recurring grant for maintenance and running of ongoing project namely Vocational Training Centre for 80 Scheduled Tribes to Sri Manjunathaswamini Vidya Samsthe (R) at Siddaveerappa Badavane, Davangere District, Karnataka, towards full & final instalment for the year 2011-12 on reimbursement basis during the current financial year 2013-14.

Sir,

I am directed to refer to Letter No. SWD9PAVAYO 2012 dated 20.1.2012 from the Government of Karnataka and to convey the sanction of the President of India for Rs. 24,00,000/- for the year 2011-12 based on reimbursement of expenditure and to release payment amounting to Rs. 17,88,000/- (Rupees Seventeen Lakh Eighty Eight Thousand only) towards 2nd full and final instalment for the year 2011-12 during the current financial year 2013-2014 after adjusting unspent balance of Rs. nil to Sri Manjunathaswamini Vidya Samsthe (R) at Siddaveerappa Badavane, Davangere District, Karnataka imparting training in (a) Computer Fundamental and internet (b) Tailor (basic sewing operator (c) Electrical (d) Repair & Maintenance of P.A. and Audio System (20 students in each trade) under the scheme of Vocational Training Centre in tribal areas. The details of Expenditure as per norms are enclosed is given below. The grant-in-aid shall be subject to provisions of GFR-2005. The list of documents to be maintained as per GFR is indicated in Annexure-I. The grantee organization has submitted utilization certificate of the earlier grant and no utilization certificate is pending against the grantee organization under the scheme.

Admissible grant for the year 2011-12 (2nd instalment)

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Recurring grant @ Rs. 30000/- per trainees per year (30,000x 80)</td>
<td>Rs. 24,00,000/-</td>
</tr>
<tr>
<td>2.</td>
<td>Total Admissible Grants-in-aid as full &amp; final grant for the year 2011-12</td>
<td>Rs. 24,00,000/-</td>
</tr>
<tr>
<td></td>
<td>Less 1st instalment for the year 2011-12 released during 2012-13</td>
<td>Rs. 6,12,000/-</td>
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<tr>
<td></td>
<td>2nd instalment being released for the year 2011-12 during the current financial year 2013-14</td>
<td>Rs. 17,88,000/-</td>
</tr>
</tbody>
</table>

2. Since the grant has been sanctioned by way of reimbursement of expenditure already incurred on the basis of duly audited accounts. No UC is required in respect of sanctioned amount in terms of Note 1 of Rule No. 212(1) of GFR.
a) The grant is provided to Voluntary Agencies working in their field of operation. It is an additive funding to their existing efforts based on the discretion of the Government.

b) The Grant-in-aid may be terminated at any time at the sole discretion of the Government.

c) The jurisdiction in respect of or arising out of any or all disputes pertaining to the grant-in-aid under the scheme shall alone be of the Courts in Delhi.

d) The assets acquired for and/or on behalf of the Voluntary Organizations out of the grant-in-aid shall be the property of the Government. On termination of grant, the property shall vest in the Social Welfare Department of the State Government/District Collector.

e) An amount of at least 10% of the total approved expenditure shall be borne by the Organization from its own resources.

f) The details of funds approved for the financial year in respect of the Voluntary Organizations is enclosed.

g) The Organization shall confirm in writing that the Terms and Conditions hereof, and the terms & conditions laid down under the scheme are acceptable to it.

h) The Organization shall also execute a bond in favour of the President of India committing that it shall abide by the Terms and Conditions attached to the grant-in-aid and that in case of failure to abide by the same, it shall refund to the Government the total amount of grant-in-aid sanctioned to it for the purpose with interest thereon at the prevailing rates. In case any fraud or misrepresentation is detected, the organization and its President/Secretary in addition to recovery will also be liable for criminal charges.

i) The organization shall maintain separate accounts in a nationalized/scheduled Bank in respect of this grant. The accounts will remain open for inspection by representatives/officers from the office of Comptroller and Auditor General of India, Government of India, or concerned State Government at any time. The organization shall have the accounts of the grant-in-aid audited by Chartered Accountant and supply a copy of the following audited accounts together with Utilization Certificate, to the Ministry of Tribal Affairs:

1. The Receipt and Payment Account of grant-in-aid in question for the year.
2. The Income and expenditure accounts of grant-in-aid in question for the year.
3. The Balance Sheet indicating assets and liabilities from the grant-in-aid in question.
4. The Utilization Certificate along with the item-wise break-up.
5. The Audited Accounts of the organization as a whole for the year.

j) The organization shall submit to the Ministry of Tribal Affairs every three months, a performance cum achievement report on the project for which financial assistance has been granted.

k) That the facilities to be extended with the help of the grant-in-aid shall be available for the welfare of all Scheduled Tribes irrespective of creed, religion, color etc.

l) The organization shall not obtain grant for the same purpose from any other source, including Government sources.

m) The organization shall utilize the grants for the purpose for which it has sanctioned and not divert grant-in-aid or entrust the execution of the project for which grant-in-aid is sanctioned to any other organization or institution.
The grant is provided to Voluntary Agencies working in their field of operation. It is an additive funding to their existing efforts based on the discretion of the Government.

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(P. K. SARMA)
Ministry of Tribal Affairs
Govt. of India, New Delhi
n) That if the government is not satisfied with the progress of the project or finds that the conditions are being violated, it reserves the right to terminate the grant-in-aid.

o) Any unspent balance out of this grant shall be refunded by the organization immediately after the close of the current financial year unless adjusted by the Government from the subsequent grants due.

p) No asset made/created wholly or in part from or out of this grant-in-aid shall be disposed off, transferred or encumbered or otherwise utilized for any purpose other than for which sanctioned.

q) The organization shall maintain a register as per GFR 19 (Performa attached) of permanent and semi-permanent assets acquired wholly or in part out of this grant-in-aid. This register shall remain open for inspection by officials from the office of Comptroller and Auditor General of India, Government of India, or concerned State Government. The register shall be maintained separately in respect of this grant and a copy furnished to the Ministry, along with the audited accounts.

r) The release of the last instalment of the annual grant will be conditional upon grantee organization/institution providing reasonable evidence of proper utilization of instalment released earlier during the year.

s) Organizations funded for the educational programme shall submit (a) quarterly reports indicating the number of students class wise separately for boys and girls, amount spent on Recurring and Non-recurring items during the period under report, number of students admitted, number of drop-outs if any, amount spent on payment of honorarium and amount spent on food, and (b) Annual report of number of students continuing education after finishing last class of the funded education project.

r) The organization be funded for the 10 bedded hospital and Mobile Dispensary shall submit a quarterly progress report indicating the number of patients attended, number of patients admitted (name and address) with details of ailments, number of patients to bigger hospital, number of deaths, details of villages visited, purchase and issue of medicines, consumption of petrol, distance covered, amount spent on Recurring and Non-recurring items during the period under report.

u) The organization running Vocational Training Center shall have to furnish progress report as to the trade-wise number of Trainees admitted, amount spent on Recurring and Non-recurring, amount spent on raw material, amount recouped through marketing of finished articles etc. action taken to give the trainees hands on training and their placement or self employment.

v) Voluntary organization shall display boards that should be erected at each project site clearly indicating that the organization is running under the aegis of the Ministry of Tribal Affairs, Government of India and indicating the funds received year-wise, for each of the project.

w) An inspection of the project is conducted within six months.

x) The purchase of non-recurring items that is furniture etc. should be made only from authorized dealers at competitive prices and subject to vouchers being produced for inspection.

y) It is ensured that no fee is realized from the beneficiaries.

z) The organization has to intimate this Ministry, Tribal Welfare Department of the State Government and District Collector about the date of commencement of the project within one month from the issue of the sanction order, pending which no further grant would be considered.
aa) in case of new projects, the organization shall intimate this Ministry and the State Tribal Welfare Department about the date of commencement of project and that should be within 15 days from the receipt of funds by the organization in their bank account.

bb) That the organization shall not profess or promote any religious/communal/fundamentalist/divisive beliefs or doctrines with these grants;

c) In the event of a court case, the organization shall not be entitled to any grant-in-aid till the matter is pending in the court of Law; the Ministry shall not be responsible for any legal/intellectual/contractual disputes between the VO/NGO and a third party. By accepting the grant, the recipient accepts this condition;

d) The organization shall abide by all the aforesaid terms & conditions, guidelines of the scheme, provisions of GFRs, and any subsequent revision/changes therein.

15. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount Rs. 17,88,000/- (Six Seventeen Lakh Eighty Eight Thousand only) for disbursement to the grantee institution through Telegraphic/Electronic transfer to namely Sri Manjunathaswami Vidya Samsthe (R) at Siddaveerappa Badavane, Davangere District, Karnataka, in Saving Bank Account No. 10562523696 in State Bank of India Branch at MCC “B” Block, Dental College Road, Davangere, Karnataka, IFSC Code No.SBIN0007356.

16. The expenditure is debit able to the Demand No. 95 Ministry of Tribal Affairs Major Head “2225” Welfare of Scheduled Castes Scheduled Tribes and other Backward Classes: 02-Welfare of Scheduled Tribes (Sub-Major Head), 796 – Tribal Area Sub Plans (Minor Head) 09-Welfare of Scheduled Tribes – Other Expenditure – 09- Vocational Training in Tribal Areas: 09.09.31 Grants-in-Aid General (Plan) for the year 2013-14.

17. The sanction is issued with the concurrence of Integrated Finance Division as communicated vide Dy.No. 27/ JS&FA/13 dated 16/4/2013. The pattern of assistance governing grant-in-aid has received the approval of the Ministry of Finance.

18. The stipend @ Rs. 700/- p.m. per trainee and Rs. 1600/- per trainee per annum for procurement of tools, raw material etc. must be transfer in the bank accounts of the trainees and not disburse them in cash and attach documentary evidence in support thereof for the following grant.

19. Certified that this sanction has been noted at Sl.No. 1 in the register of grant.

Yours faithfully,

(P.K. Sahoo)

Under Secretary to the Government of India.
Copy for information and necessary action:—

1. The Secretary, Manjunathswami Vidya Samasthe (R) & Siddaveerappa Badavane, Davangere District, Karnataka.
2. The Director of Audit, Central Revenues, I.P. Estate, New Delhi.
3. Auditor General, Accountant Generals Office, Govt. of Karnataka, Bangalore.
4. The Secretary, Social Welfare Department, Government of Karnataka, Bangalore. (with the request to inspect the organization and submit a Inspection Report within 6 months)
5. The Commissioner, Tribal Development Department, Govt. of Karnataka, Bangalore.
6. Director, TCR&I, Govt. of Karnataka, Bangalore.
7. The Resident Commissioner, Government of Karnataka, Karnataka Bhawan, New Delhi.
8. IFD w.r.t. Dy.No. 27/ JS&FA/13 dated 16/4/2013
10. Director Tribal Research Institute, Government of Karnataka, Bangalore.
11. The Deputy Commissioner, District-Davangere, Karnataka.
12. The District Tribal Welfare Officer, District- Davangere, Karnataka.
13. PPS to Secretary(TA).
15. The Director, NIC with the request to post this sanction letter on the website of the Ministry of at least three months.

(P.K. Sahoo)
Under Secretary to the Government of India.

(P.K. SAHOO)
Ministry of Tribal Affairs
Govt. of India, New Delhi
ANNEXURE-I

LIST OF REGISTER TO BE MAINTAINED

1. Admission Register of students.
2. Attendance Register of Students & Member of the Staff.
4. Records showing the details of daily consumption of food articles.
5. Register showing issue of medicine to the students and dates of visits of the doctor.
6. Register reflecting issue of uniforms and books or stationery items to the students.
7. Honorarium Payment Register.
8. Bio-data/Personal files of both teaching and non-teaching staff.
9. Stock Register/Ledger and Vouchers Registers.

(P. K. SAHOO)
Under Secretary
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