To

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhavan,
New Delhi

Sub: Grant-in-aid to Vivekananda Institute of Social Health Welfare and Service (VISHWAS), At/Distt-Narainpur-494 661, Chhattisgarh under the Scheme of Development of Particularly Vulnerable Tribal Groups for the year 2012-13 during the current financial year 2013-14.

Sir,

I am directed to convey the sanction of the President of India for payment of Grants-in-aid of Rs.8,56,000/- (Rupees Eight Lakh Fifty Six Thousand only) to Vivekananda Institute of Social Health Welfare and Service (VISHWAS), At/Distt-Narainpur-494 661, Chhattisgarh for running and maintenance of ongoing projects of 3 health posts and one fair price shop under the scheme of Development of Particularly Vulnerable Tribal Groups. The grant is being released as per the following calculation by way of reimbursement of expenditure already incurred by the organisation to run the project during 2012-13. Therefore, no utilisation certificate is required in terms of Note 1 under the Rule 212(1) of the GFRs. No utilisation certificate is due for rendition. The list of documents to be maintained as per GFR is indicated in Annexure-I.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of work/programme</th>
<th>Grant released for the year 2011-12</th>
<th>Expenditure report for the year 2011-12</th>
<th>Unspent balance</th>
<th>Expenditure report for the year 2012-13</th>
<th>Admissible grant for 2012-13</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Health Post &amp; Fair price shop</td>
<td>812020</td>
<td>812020</td>
<td>0</td>
<td>856000</td>
<td>856000</td>
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</tbody>
</table>

2. The accounts of all grantee Institutions/organisations 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 or Department, whenever the Institution invariably be incorporated in all orders sanctioning grants-in-aid.

3. The members of the executive committee of the grantee organisation should execute bonds in a prescribed format that they themselves jointly and severally:-

   i. abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and

   ii. not to divert the grants or entrust execution of the scheme or work concerned to another Institutions(s) or Organisation(s); and

   iii. abide by any other conditions specified in the agreement governing the grants-in-aid.
(b) The grants can not be claimed as a matter or right. Its quantum and release would depend on the scope of the project. Continuance of the grants in subject to the satisfactory utilization of the earlier releases.

(c) That the organization will confirm in writing to the effect, at the beginning of each financial year, that the conditions contained in this scheme and as revised from time to time for the implementation of this scheme are acceptable to it and that they are bound by it.

(d) That the organization will also execute a Bond on Non-Judicial Stamp Paper of Rs.20 in favour of the President of India to the effect that it abides by terms and conditions attached to the grant as revised from time to time and that in case of its failure to abide by the same, it will refund to the Government the total Grant-in-aid sanctioned to it with interest accrued thereon, and shall also be liable for criminal action as per law.

(e) That the organization will make reservations for the Scheduled Castes and Scheduled Tribes, etc., in the posts/services under their control on the lines of the instructions issued by the Government of India and as amended from time to time.

(f) That the Ministry shall not be liable for any kind of payment to the temporary/regular employees appointed by the organization for running the project; No permanent staff will be appointed out of GOI funds.

(g) That the organization shall maintain a separate account in a nationalized/regular Bank in respect of this grant. All receipts and payments involving Rs.10,000/- and above of the grantee institution must be through cheques only. The grantee institutions are required to submit, at the time of seeking grant for continuation of the project, a copy of the bank pass book indicating all transactions made in connection with the running of the sanctioned project. 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 either by Govt. Auditor or Chartered Accountant and supply a copy of the following audited accounts, together with Utilization Certificate, to the Ministry of Tribal Affairs latest by first week of July month every year

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 grant-in-aid in question;
4. the utilization certificate in prescribed format as per General Financial Rules along with the item-wise break-up;
5. the audited accounts of the organization with auditor's report as a whole for the year.

(h) The organization shall submit performance-cum-achievement report(s) every six months on the project for which it received Grant-in-aid in the prescribed format.

(i) That the facilities to be extended with the help of the Grant-in-aid will be available for the welfare of all the PTGs.
(u) The purchase of non-recurring items i.e. furniture etc. should be made only from authorized dealers at competitive prices and subject to vouchers being produced for inspection.

(v) That the organization shall ensure the quarterly check on the quality of food being provided (if applicable) by the State Health Department/Food Department.

(w) That the organization shall not charge any fees from the beneficiaries.

(x) In case of new projects, the organization shall intimate the Ministry and the State 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.

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

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

(aa) For all disputes involving Ministry of Tribal Affairs with regard to release of grants, the jurisdiction of the Courts will be Delhi.

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

16. The Drawing and Disbursing Officer of this Ministry is authorized to prepare bill for an amount of Rs.8,56,000/- (Rupees Eight Lakh Fifty Six Thousand only) and Pay & Accounts Officer is authorized to release the payment to Vivekananda Institute of Social Health Welfare and Service (VISHVAS), At/Distt-Narainpur-494 661, Chhattisgarh through electronic transfer directly in their saving/current account no.30214950333 in State Bank of India branch at Narainpur and IFCS Code no.SBIN0002878.

17. The above amount is debitable to the Demand Number 95 of the Ministry of Tribal Affairs, Major Head.2225 - Welfare of Scheduled Caste, Scheduled Tribes & other backward classes & 02-Welfare of Scheduled Tribes (Sub Major Head) , 796- Trial Area Tribes Sub-Plans (Minor Head), 08-Welfare of Scheduled Tribes-Education, Development of Particularly Vulnerable Tribal Groups, 08.08.31(PTGs)-Grants in Aid for the year 2013-14(Plan).

18. The sanction is issued with the concurrence of Integrated Finance Division as communicated vide Dy.No.192/JS&FA/13 dated 03.06.2013. The pattern of assistance of rule governing grant-in-aid has received the approval of the Ministry of Finance.

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

Yours faithfully,

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