

BY SPEED POST



F.No.22016/01/2015-NGO
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated: 15th June 2015

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

Subject:- Grant-in-Aid as recurring expenses for maintenance & running of ongoing project namely Hostel for 44 Scheduled Tribes to Shree Dhadhela Kelavani Mandal, AT/PO-Dhadhela, Ta. Limkheda, District-Dahod, PIN-389140, Gujarat towards arrear grant towards Full & Final Instalment for the year 2012-13.

Sir,

I am directed to refer to letter No.NGO-2011/361/168/G dated 20.3.2013 from the Government of Gujarat Tribal Development Department to convey the sanction of the President of India for release of Grants-in aid of **Rs.594458/-(Rupees Five Lakhs Ninety Four Thousand Four Hundred Fifty Eight only)** as per details of Expenditure enclosed as Annexure-I, after adjusting unspent balance of Rs.10000/- for the year 2011-12 for ongoing project of Hostel for 44 STs to the organization Shree Dhadhela Kelavani Mandal, AT/PO-Dhadhela, Ta. Limkheda, District-Dahod, PIN-389140, Gujarat towards Full & Final Instalment for the year 2012-13. The grant-in-aid shall be subject to provisions of GFR-2005. The grantee organisation has submitted utilisation certificate of the earlier grant and no utilization certificate is pending against the grantee organization under the scheme.

2. Since the Grant-in-aid for the year 2012-13 are being sanctioned as reimbursement on the basis of actual expenditure incurred, there is no need for submission of utilisation certificate for the year 2012-13, as provided in Rule No.212(1) GFR, 2005.

3. 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 or Organisation is called upon to do so.

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

- (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
- (b) utilize the grants for the purpose for which it has been sanctioned and not divert grants or entrust execution of the project to any other Institution(s) or Organisation(s); and
- (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee organisation failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten percent per annum thereon or the sum specified under the bond.

5. The grantee institutions/organisations shall observe the reservations for Scheduled Caste, Scheduled Tribes, Other Backward Class persons and persons with disabilities in posts and services under its control on the lines indicated by the Government of India.

6. Institutions/organizations receiving grants should, irrespective of the amount involved, be required to maintain subsidiary accounts of the Government grant and furnish to the Accounts Officer a set of audited statement of accounts to the satisfaction of Government of India. These audited statements of accounts should be required to be furnished after utilization of the grants-in-aid or whenever called for.

7. The accounts of the organisation shall be audited from Chartered Accountants of its own choice.

8. The grantee organisation shall not dispose of the assets, acquired wholly or substantially out of Government grants, except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in the General Financial Rules, 2005 without obtaining prior approval of the Ministry of Tribal Affairs.

9. Utilization certificate in the prescribed form under GFR-19A duly signed by the competent authority relating to previous grants is enclosed herewith.

10. Refund of Unspent Balance: The Unspent Balance, if any, will be surrendered to the Ministry of Tribal Affairs.

11. Recurring Grant: The Unspent Balance from this grant/instalment will be adjusted from the subsequent grant.

12. Salary of Staff : Salary/honorarium of staff involved in implementation of the project is to be paid through cheque/bank only.

13. Other payments: Other payment with regard to implementation of the project of Rs.10.000/- and above, is to be made through cheques by the implement agency.

