



F.No.22036/01/2014-NGO  
Government of India  
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001  
Dated the: 20<sup>th</sup> July, 2015

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

Subject:- Grant-in-Aid as recurring expenses for maintenance and running of ongoing projects of (1) Residential School at Pathra, PO-Raniswar for 150 ST Boys, (2) Residential School at Baramasia, Block-Sikaripara for 100 ST Girls, (3) 20-Bedded Hospital and (4) Mobile Dispensary 'A' at Pathra, PO-Raniswar, District-Dumka of Jharkhand for STs to BHARAT SEVASHRAM SANGHA (DUMKA BRANCH), Village-Pathra, PO-Raniswar, District-Dumka, PIN-814148, Jharkhand towards 2<sup>nd</sup> and final installment for the year 2012-13 on reimbursement basis during the year 2015-16.

Sir,

I am directed to refer to letter no.1/NGO(Central-30-049/2010-1904 dated 22.08.2013 received from Government of Jharkhand, and to convey the sanction of the President of India to release the grant-in-aid of **Rs.26,98,897/- (Rupees Twenty Six Lakh Ninety Eight Thousand Eight Hundred and Ninety Seven only)**, towards **2<sup>nd</sup> and final instalment for the year 2012-13** on reimbursement basis during the year 2015-16 as per details of Recurring expenditure enclosed as Annexure-I & II, after adjusting unspent balance of Rs.Nil to BHARAT SEVASHRAM SANGHA (DUMKA BRANCH), Village-Pathra, PO-Raniswar, District-Dumka, PIN-814148, Jharkhand for (1) Residential School at Pathra, PO-Raniswar for 150 ST Boys, (2) Residential School at Baramasia, Block-Sikaripara for 100 ST Girls, (3) 20-Bedded Hospital and (4) Mobile Dispensary 'A' at Pathra, PO-Raniswar, District-Dumka of Jharkhand. No Utilization Certificates are due for rendition and awaited at present.

2. The grant-in-aid shall be subject to the provisions of GFR, 2005. The list of documents to be maintained as per GFR is indicated in Annexure-II.
3. 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 this sanctioned amount in terms of Note 1 of Rule No.212 (1) of GFR.
4. 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

(जीवन सुधार)  
(JEEWAN SUKHAR)  
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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.

5. 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 fourteen(14%) percent per annum thereon or the sum specified under the bond.

6. The grantee institution/organisation shall make reservations for Scheduled Castes, Scheduled Tribes, Other Backward Class persons and persons with disabilities in posts and services under its control on the lines of instructions issued by the Government of India and as amended from time to time.

7. The grantee 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.

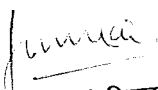
8. The accounts of the organisation shall be audited from Chartered Accountants of its own choice.

9. 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.

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.

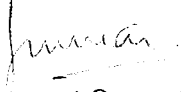
12. Salary of Staff : Salary/honorarium of staff involved in implementation of the project is to be paid through cheque/bank only.

  
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Ministry of Tribal Affairs  
भारत सरकार, नई दिल्ली  
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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.

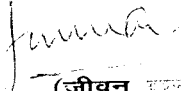
14. The grants-in-aid sanctioned under the scheme is subject to fulfillment of following conditions, and the terms & conditions laid down under the scheme, by the Voluntary Organisation (VO)/Non-Governmental Organisation (NGO):-

- (i) that the organization which intends to receive the Grant-in-aid under the Scheme, will fulfill the eligibility criteria as specified in para 2 of the scheme;
- (ii) the grants can not be claimed as a matter of right, it depends on sole discretion of Government of India depending on the merit of the project;
- (iii) an amount of at least 10% of the total approved expenditure shall be contributed by the organization from its own resources (if applicable), as soon as the grant from this Ministry is received in their bank account;
- (iv) that the organization will confirm in writing to the effect at the beginning of each financial year that the conditions contained in this document and as revised from time to time for the implementation of this scheme are acceptable to it;
- (v) 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 will abide by terms and conditions attached to the grant and 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 for the purpose with interest accrued thereon and shall be liable for criminal action as per law;
- (vi) 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;
- (vii) that the organization shall maintain a separate account in a nationalized/scheduled 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 of 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

  
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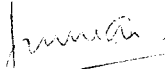
accounts, together with Utilization Certificate, to the Ministry of Tribal Affairs latest by first week of July month every year:

- a. the receipt and payment account of grant-in-aid in question for the year;
  - b. the income and expenditure accounts of grant-in-aid in question for the year;
  - c. the balance sheet, indicating assets and liabilities from grant-in-aid in question;
  - d. the utilization certificate in prescribed format as per General Financial Rules long with the item-wise break-up;
  - e. the audited accounts of the organisation as a whole for the year.
  - f. auditor report.
- (viii) 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;
- (ix) that the facilities to be extended with the help of the Grant-in-aid will be available for the welfare of all STs irrespective of creed, religion, colour, etc.;
- (x) the organization will not obtain grant for the same purpose/project from any other source, including the Government sources. In case, it receives grant for the same project from other sources also, the same will be intimated to Ministry of Tribal Affairs immediately after receipt with proper reference;
- (xi) the organization will utilize the grants for the purpose it has been sanctioned, and not divert Grant-in-aid or entrust the execution of the project for which Grant-in-aid is sanctioned, to another organization or institution;
- (xii) that if the Government is not satisfied with the progress of the project or considers that the guidelines of the scheme, terms & conditions of the sanction etc., are being violated, it reserves the right to terminate the Grant-in-aid with immediate effect and also take such other actions as it deems fit with or without prior notice;
- (xiii) at the time of renewal of the project any unspent balance out of the grants shall be adjusted by the Ministry in the subsequent admissible grant due ;
- (xiv) no assets acquired wholly or substantially out of this Grant-in-aid will be disposed off or encumbered and or otherwise utilized for the purpose other that for which sanctioned;
- (xv) the organization shall maintain a register in the GFR (19) of permanent and semi-permanent assets acquired wholly or in part out of this Grant-in-aid. This register shall remain open for inspection to the officials from the Office of the Comptroller and Auditor General of India/Government of India/State Government/Union Territories. The register shall be maintained separately in

  
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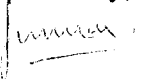
respect of this grant and a copy thereof furnished to the Ministry, along with the Audited Accounts;

- (xvi) the release of the last instalment of the annual grant will be conditional upon the grantee institutions to provide reasonable evidence or proper utilization of instalment released earlier during the year;
- (xvii) the Voluntary Organisations should liase with District Administration for convergence of other existing services for the welfare of Scheduled Tribes. It should also maintain contact and seek cooperation of local Panchayati Raj Institutions. It should also have institutional arrangements for seeking community participation;
- (xviii) in respect of Voluntary Organisations assisted for running educational institutions like residential schools, non-residential schools etc., the organization shall make efforts for recognition of school/courses by State Governments;
- (xix) provisions of General Financial Rule 211(2) (a) would be applicable where the Voluntary Organisation are being provided assistance for the prescribed amount;
- (xx) the organization shall appropriately display the boards that should be erected at the project site indicating that the organization is running under the aegis of Ministry of Tribal Affairs, Government of India;
- (xxi) the organization shall ensure annual inspection of the project within the first quarter of the financial year in the prescribed format from the District Collector/district authorities;
- (xxii) 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;
- (xxiii) that the organization shall ensure the quarterly check on the quality of food being provided (if applicable) by the State Health Department/Food Department;
- (xxiv) that the organization shall not charge any fees from the beneficiaries;
- (xxv) 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;

  
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- (xxvi) that the organization shall not profess or promote any religious/communal/fundamentalist/divisive beliefs or doctrines with these grants;
- (xxvii) 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;
- (xxviii) for all disputes involving Ministry of Tribal Affairs with regard to release of grants, the jurisdiction of the Courts will be Delhi;
- (xxix) 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 of **Rs.26,98,897/- (Rupees Twenty Six Lakh Ninety Eight Thousand Eight Hundred and Ninety Seven only)**, for disbursement to the grantee institution during for the year 2015-16 namely BHARAT SEVASHRAM SANGHA (DUMKA BRANCH), Village-Pathra, PO-Raniswar, District-Dumka, PIN-814148, Jharkhand through RTGS in Saving Bank Account No.11833828695, in State Bank of India, Bank Branch at KUMIRDAHA (PO-Raghunathpur, Distt-Dumka, Jharkhand), MICR Code of the Bank-814002518 and RTGS Code of the Bank-SBIN0009802, directly.
16. The expenditure is debitable to the Demand No. 98 Ministry of Tribal Affairs Major Head "2225" Welfare of Scheduled Castes Scheduled Tribes, Other Backward Classes and Minorities: 02-Welfare of Scheduled Tribes (Sub-Major Head), 796 Tribal Area Sub Plans (Minor Head) - 09 Welfare of Scheduled Tribes – Other Expenditure - 12 Grant-in-aid to Voluntary Organisation working for the welfare of Scheduled Tribes : 09.12.31 Grants-in-Aid General (Plan) for the year 2015-16.
17. **The sanction is issued with the concurrence of Integrated Finance Division as communicated vide Dy.No.2649/JS&FA/15 dated 05.06.2015**
18. The pattern of assistance governing grant-in-aid has received the approval of the Ministry of Finance.
19. The grantee organization shall voluntarily disclose the assets created, facilities developed and activities undertaken through this grant before the Gram Sabha concerned and also submit an undertaking/certificate in this regard to this Ministry.
20. Certified that this sanction has been noted at Sl.No. 15 in the register of grant.

Yours faithfully,



(Jeevan Kumar)

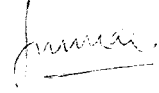
Under Secretary to the Govt. of India

(JEEWAN KUMAR)

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Copy for information and necessary action: -

1. The Secretary, BHARAT SEVASHRAM SANGHA (DUMKA BRANCH), Village-Pathra, PO-Raniswar, District-Dumka, PIN-814148, Jharkhand
2. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
3. The Special Secretary, Welfare Department, Government of Jharkhand, Ranchi with the request to send recommendation and inspection report in respect of Mobile Dispensary project run by the said organisation urgently.
4. The Director, Tribal Research Institute, Government of Jharkhand, Ranhi.
5. The Deputy Commissioner, District- DUMKA (Jharkhand).
6. The District Tribal/Social Welfare Officer, Distt. DUMKA (Jharkhand).
7. The CCA, Ministry of Tribal Affairs, New Delhi.
8. Bill Copy/Sanction Folder.
9. B&C Section.
10. I.F.D Wing with reference to their Dy.No.\_2649/JS&FA/15 dated 05.06.2015
11. The Resident Commissioner, Government of Jharkhand, Bihar Bhavan, New Delhi.
12. The Accountant General, Accountant General Office, Govt. of Jharkhand, Ranchi.
13. The Secretary, Ministry of Tribal Affairs.
14. The Director, NIC with request to upload the sanction letter on the website of this Ministry.



(Jeevan Kumar)

Under Secretary to the Govt. of India

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Ministry of Tribal Affairs  
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**Project - Residential School (Primary) for Boys at Pathra, Raniswar,  
District-Dumka, Jharkhand.**

No. of students for which grants-in-aid is calculated –150 ST Students

Sl. NO	Approved items of expenditure as per financial Norms	Expenditure reported for the year 2012-13	Admissible Grant for the year 2012-13 For 150 students
B.	Recurring		
1.	Head Master/ Mistress 1 (Primary School) @ 5000/-p.m.	60000	60000
2.	Warden (1) @ Rs.4000/-(pm)	48000	48000
3.	Teacher ( Primary) (8) @ Rs.4000/- p.m.	384000	384000
4.	Peon -(1) @ Rs.2500/-(p.m.)	30000	30000
5.	Cooks -(2) @ Rs.2500/-(p.m.) each	60000	60000
6.	Watchman-cum-Generator Operator (1) @ Rs.2500/-(p.m.)	60000	30000
7.	Office Assistant-cum-Typist -(1) @ Rs.2800/-(p.m.)	33600	33600
8.	Doctor -(Part-time) @ Rs.4,000/-(p.m.)	48000	48000
9.	Helper to Cook (1) @ Rs.1500/-(p.m.)	54000	18000
10.	Aya (1) @ Rs.2500/ p.m.	60000	30000
11.	Sweeper -(2) @ Rs.1800/-(p.m.)	60000	43200
12.	Accountant -(1) @ Rs.3500/-(p.m.)	42000	42000
13.	Physical Instructor /Games Teacher(1) @ Rs.4000/-(p.m.)	48000	48000
14.	Maintenance for Building [Own Building] 30% Maintenance Charges of @ Rs.4000/-p.m. Residential School(Primary) (rural area) As per norms.	16389	14400
15.	Diet Charges -(per student) (p.m.) for 10 months @ Rs.660/-each for 150 STs	1675704	990000
16.	Medicine @ Rs.10000/-(p.a.) for 150 STs	17942	15000
17.	Washing Charges (pre student) @ Rs.20000/-(p.a.) for 150 STs	33306	30000
18.	Excursion @ Rs.20,000/-p.a. for 100 STs {for 150 STs}	30135	30000
19.	Conveyance and TA for Staff Rs.10,000/-(p.a.)	16832	10000
20.	Water & Electricity charges Rs.15000/-(p.a.) for 150 STs	43899	22500
21.	Contingencies/office maintenance Rs.15000/-(p.a.)	21959	15000
22.	Cooking Charges Rs.20000/-(p.a.) for 150 STs	38500	30000
23.	Audit Fee Rs.4000/-(p.a.)	4000	4000
24.	Cultural Expenses p.a. Rs.15000/- for 150 STs	35176	22500
25.	Sport & Games Equipment's 7500/-(p.a.) for 150 STs	11279	11250
26.	Clothing (3 Uniform sets per student) @ Rs.900/-(p.a.) for 150 STs	168000	135000
27.	Books and Stationery: @ Rs.750/- per student for 150 STs	112507	112500
	<b>Total</b>	<b>3213228</b>	<b>2316950</b>
	Less 10% NGOs contribution*		NIL
	<b>Grant admissible towards the full &amp; final installment for the year 2012-13</b>		<b>2316950</b>

\*100% grant admissible as the project is in Scheduled Area

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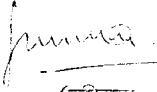
Project:- Residential School(Primary) for Girls at Baramasia, Sikaripara,

Distt-Dumka, Jharkhand.

No. of students for which grants-in-aid is calculated-100 ST students

Sl. No.	Approved items of expenditure as per financial Norms	Expenditure reported for the year 2012-13	Admissible grant for the year 2012-13
1.	Head Master/ Mistress 1 (Primary School) @ 5000/-p.m.	60000	60000
2.	Warden (1) @ Rs.4000/-(pm)	48000	48000
3.	Teacher ( Primary) (6) @ Rs.4000/- p.m.	288000	288000
4.	Peon -(1) @ Rs.2500/-(p.m.)	30000	30000
5.	Cooks -(2) @ Rs.2500/-(p.m.) each	60000	60000
6.	Watchman-cum-Generator Operator (1) @ Rs.2500/-(p.m.)	30000	30000
7.	Office Assistant-cum-Typist -(1) @ Rs.2800/-(p.m.)	33600	33600
8.	Doctor -(Part-time) @ Rs.4,000/-(p.m.)	48000	48000
9.	Helper to Cook (1) @ Rs.1500/-(p.m.)	18000	18000
10.	Aya (1) @ Rs.2500/ p.m.	30000	30000
11.	Sweeper -(2) @ Rs.1800/-(p.m.)	60000	43200
12.	Accountant -(1) @ Rs.3500/-(p.m.)	42000	42000
13.	Physical Instructor /Games Teacher(1) @ Rs.4000/-(p.m.)	48000	48000
14.	Maintenance for Building [Own Building] 30% Maintenance Charges of @ Rs.4000/-p.m. Residential School(Primary) (rural area) As per norms.	14908	14400
15.	Diet Charges -(per student) (p.m.) for 10 months @ Rs.660/-each for 100 STs	852608	660000
16.	Medicine @ Rs.10000/-(p.a.) for 100 STs	11861	10000
17.	Washing Charges 100 STs	20545	20000
18.	Excursion @ Rs.20,000/-(p.a.) for 150 STs	20500	20000
9.	Conveyance and TA for Staff Rs.10,000/-(p.a.)	11583	10000
20.	Water & Electricity charges Rs.15000/-(p.a.) for 100 STs	16030	15000
21.	Contingencies/office maintenance Rs.15000/-(p.a.) for 100 STs	11470	11470
22.	Cooking Charges Rs.20000/-(p.a.) for 100 STs	20600	20000
23.	Audit Fee Rs.4000/-(p.a.)	4000	0
24.	Cultural Expenses p.a. Rs.15000/- for 100 STs	20225	15000
25.	Sport & Games Equipment's 7500/-(p.a.) for 100 STs	7795	7500
26.	Clothing (3 Uniform sets per student) @ Rs.900/-(p.a.) for 100 STs	99000	90000
27.	Books and Stationery: @ Rs.750/- per student for 100 STs	75034	75000
	<b>Total</b>	<b>1981759</b>	<b>1747170</b>
	Less 10% NGOs contribution*		NIL
	<b>Grant admissible full and final installment for the year 2012-13</b>		<b>1747170</b>

\*100% grant admissible as the project is in Scheduled Area

  
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 Govt. of India, New Delhi

Organisation : BSS (Dumka), Jharkhand

Project: **20-Bedded Hospital** at PATHARA, Raniswar, District-Dumka, Jharkhand.

Sl. No	Approved items of expenditure as per financial Norms	Expenditure reported for the year 2012-13	Grant to be release for the year 2012-13
1	Doctor (Full time)-3 @Rs.15,000/- p.m.	540000	540000
2.	Visiting Specialists(4) @Rs.8000/-per visit and minimum 8 visits per month	192000	96000
3.	Compounder (2)@Rs.4000 (1)p..	96000	96000
4.	Dresser(2)@Rs.4000/-p.m.	96000	96000
5.	Nurse(3)@Rs.4000/-p.m.each	144000	144000
6.	Driver(1)@Rs.2500 p.m.	30000	30000
7.	Cooks (1)@Rs.2500/- p.m.	30000	30000
8.	Helper to Cook (1) @Rs.1500/-p.m.	18000	18000
9.	Office Superintendent(1) @Rs.3500/- p.m.	42000	42000
10.	Ward Boy (2) @Rs.2500/- p.m./each	60000	60000
11.	Clerk-cum-accountant @Rs.3500 p.m.	42000	42000
12.	Watchman 1 @Rs.2500/- p.m.	30000	30000
13.	Sweeper/cleaner (1) @Rs.2500 p.m.	30000	30000
14.	Maintenance of Building (Own Building) 30% Maintenance Charges @ rent Rs.6000/p.m. (20 Bedded Hospital) (In rural area) As per Norms.	24710	21600
15.	Drugs for outdoor patients 150000/- for 10 Beds (For 20 Beds]	360680	300000
16.	Drugs for Indoor patients @Rs.250000/-p.a. for 20 Beds	584944	500000
17.	Contingencies/Mis Expdr.10000/- (p.a.) for 10 Beds [For 20 Beds]	16516	15000
18.	Electricity & Water Charges @Rs.6000/- p.m.	74155	72000
19.	Audit Fees @Rs.4000/-(p.a.)	4000	0
20.	Conveyance /TA for Staff 15000(pa.) for 10-Beds	9243	9243
21.	Diet for Indoor Patients Rs.50/- per day per inmate @Rs.15000/-p.m. for 20 Beds	347301	347301
22.	Office expenses@Rs.18000/- (p.a.) for 10 Beds (20 Bedded Hospital)	24083	24000
23.	POL p.m. @ Rs.5000/- pm	60274	45000
24.	Cooking Charges @Rs.30000/-(p.a.) [for 20 bedded hospital]	48513	48000
25.	Advertisement and publicity @Rs.5000/-(p.a.)	5010	5000
	Total	2909429	2641144
	Less unspent balance for the year 2012-13		Nil
	Net Admissible Grant		2641144
	Less 10% NGOs contribution*		0
	<b>Grant admissible towards the full &amp; final installment for the year 2012-13</b>		<b>2641144</b>

\*100% grant admissible as the project is in Scheduled Area

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अवर सचिव, (अ.स.)  
जनजातीय कर्म  
Ministry of Tribal  
भारत सरकार, नई  
दिल्ली


**Project : Mobile Dispensary 'A' at PATHARA, Raniswar,  
District-Dumka, Jharkhand.**

Sl. No	Approved items of expenditure as per financial Norms	Expenditure reported for the year 2012-13	Admissible Grant to be release for the year 2012-13
1.	Doctor (1) @ Rs.15,000 pm	180000	180000
2.	Compounder/Nurse (1) @ Rs. 4,000 pm	48000	48000
3.	Part time Office Asstt.-cum-Acctt. (1) Rs.2500/-	30000	30000
4.	Driver (1) @ Rs.2,500 pm	30000	30000
5.	Helper/Handiman (1) @ Rs. 1,500 pm	18000	18000
.	Fuel (POL) Hilly areas @ Rs.14000 pm	160744	160744
7.	Drugs @Rs.200000/-p.a.	205981	200000
8.	Contingencies/Mis Expdr. @Rs.10000/- p.a.	4674	4674
.	Audit Fees @Rs.4000/- p.a.	4000	0
0.	Maintenance & Repairs of Vehicle and Medical Equipments @Rs.30000/-p.a.	35080	30000
11.	Advertisement & Publicity @Rs.7500/- p.a.	7550	7500
12.	Daily Allowance for visiting medical team on duty beyond 16 km from office for whole day @ Rs. 5000/- p.m.	60000	60000
TOTAL 100%		784029	768918
Less 10% NGOs contribution*			0
<b>Grant admissible towards the full&amp; final installment for the year 2012-13</b>			<b>768918</b>

\*100% grant admissible as the project is in Scheduled Area

**SUMMARY OF GRANTS FOR THE YEAR 2012-13  
BSS (DUMKA), JHARKHAND PROJECTS**

Sl. No.	Name of the Project	Total admissible grant towards full & final Instalment for the year 2012-13
1.	Residential school for 150 ST students, Dumka	2316950
2.	Residential school for 100 students at Dumka	1747170
3.	20-Bedded Hospital at Dumka	2641144
4.	Mobile Dispensary "A", Dumka	768918
A.	Total admissible grant for the year 2012-13	<b>7474182</b>
B.	First instalment already released vide sanction order of even no.22036/01/2014-NGO dated 24.02.2015	<b>4775285</b>
C.	<b>Second and final instalment being released by this sanction order for the year 2012-13 (A-B)</b>	<b>2698897</b>

  
 (SAR)  
 Secretary  
 Ministry  
 भारत सरकार  
 Govt. of Jharkhand

301

**BHARAT SEVASHRAM SANGHA ANNEXURE - VI**  
**TRIBAL WELFARE PROJECT**  
**RANISHWAR, DUMKA, JHARKHAND**

Authorization letter for sending grant in aid directly into the Bank Account of the Society / Organisation/ etc. through Electronic mode of transfer, the particulars are as under

I/We Swami Nityabratanaanda Bharat Sevashram Sangha (Organisation Name) would like to receive the sum disbursed by the Ministry of Tribal Affairs electronically to our bank account detailed below. The account number duly verified by the bank on their letter & seal is enclosed.

Name of the payee as in bank account	BHARAT SEVASHRAM SANGHA
Address	Pathra, Ranishwar
District	Dumka
Pin code	814148
State	Jharkhand
Telephone No. with STD code	06434 – 290065 / 290066 Mob. No. 09431951508
Fax No.	06434 – 268594
E-mail Address	Nil
Name of the Bank	State Bank of India
Bank Branch (full address with Tele. No.)	State Bank of India Kumirdaha Branch P.O.- Raghunathpur, Dist. – Dumka. PIN – 814148 Phone No. 06434 – 268651, Mob. No. 09430710054
Bank account No.	<b>11833828695</b>
Modes of Electronic transfer available in Bank branch (RTGS No.)	<b>SBIN 0009802</b>
NEFT NO.	Nil
ECS No.	Nil
CBS No.	Nil
IFSC code	Nil
MICR code	Nil

Signature of guarantee..... Secretary

Secretary  
Bharat Sevashram Sangha

Designation.....

Full Address: Village – Pathra, P.O.-Raghunathpur,  
Sub-Divn.-Dumka, District – Dumka,  
Pin-814148, State-Jharkhand.

(जीवन कुमार)  
**JEEWAN KUMAR**  
 Under Secretary  
 जनजातीय कार्य मन्त्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi

*Swami Nityabratanaanda*

Secretary  
**BHARAT SEVASHRAM SANGHA**  
 PATHRA, RANISHWAR, DUMKA