

BY SPEED POST



F.No.22032/01/2015-NGO
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated: 29/02/2016

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 namely Hostel for 100 STs and Computer Training Centre for 30 STs to BHARAT SEVASHRAM SANGHA (PURULIA UNIT), AT/PO-Raghunathpur, District-Purulia, PIN-723133, West Bengal towards Full & Final Installment for the year 2013-14 and 2014-15 during the year 2015-16, under the scheme GIA to VOs working for the welfare of STs.

Sir,

I am directed to refer to the letter No. 768-BCW/65-39/2012 dated 26.02.2014 and letter No.904-TDD/125-35/2014 dated 28.08.2015 from the Government of West Bengal, Backward Classes Welfare Department on the subject mentioned above and to convey the sanction of the President of India to the payment of grant-in-aid of ₹27,71,920/- (Rupees Twenty Seven Lakh, Seventy One Thousand and Nine Hundred Twenty only) as per details of Recurring expenditure enclosed as Annexure-I & Annexure-II, after adjusting unspent balance of Rs.nil for ongoing projects of Residential School for 100 STs and Computer Training Centre for 30 STs to the organisation BHARAT SEVASHRAM SANGHA (PURULIA UNIT), AT/PO-Raghunathpur, District-Purulia, PIN-723133, West Bengal towards Full & Final Instalment for the year 2013-14 and 2014-15. 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. The grant in aid for 2013-14 and 2014-15 are sanctioned as reimbursement of expenditure, as the basis of duly audited accounts, and hence there is no need to furnish the UC as per Note 1 under Rule 212 (1) of GFRs, 2005.

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 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.

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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 ten percent per annum thereon or the sum specified under the bond.

6. 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.

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.

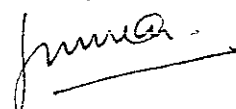
10. Refund of Unspent Balance: The Unspent Balance, if any, will be surrendered to the Ministry of Tribal Affairs.

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

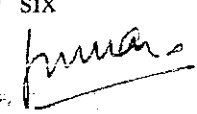
12. Salary of Staff : Salary/honorarium of staff involved in implementation of the project is to be paid through cheque/bank only.

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 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;
- (vii) 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;
- (viii) 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 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.
- (ix) 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;


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- (x) 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.;
- (xi) 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;
- (xii) 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;
- (xiii) 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;
- (xiv) 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 ;
- (xv) 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 than for which sanctioned;
- (xvi) 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 respect of this grant and a copy thereof furnished to the Ministry, along with the Audited Accounts;
- (xvii) 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;
- (xviii) the Voluntary Organisations should liaise 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;
- (xix) 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;
- (xx) provisions of General Financial Rule 211(2) (a) would be applicable where the Voluntary Organisation are being provided assistance for the prescribed amount;
- (xxi) 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;

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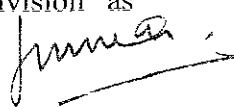
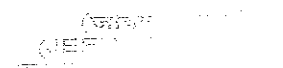
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NEW DELHI

- (xxii) 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;
- (xxiii) 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;
- (xxiv) that the organization shall ensure the quarterly check on the quality of food being provided (if applicable) by the State Health Department/Food Department;
- (xxv) that the organization shall not charge any fees from the beneficiaries;
- (xxvi) 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;
- (xxvii) that the organization shall not profess or promote any religious/communal/fundamentalist/divisive beliefs or doctrines with these grants;
- (xxviii) 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;
- (xxix) for all disputes involving Ministry of Tribal Affairs with regard to release of grants, the jurisdiction of the Courts will be Delhi;
- (xxx) 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 **₹27,71,920/- (Rupees Twenty Seven Lakh, Seventy One Thousand and Nine Hundred Twenty only)** for disbursement to the grantee institution namely BHARAT SEVASHRAM SANGHA (PURULIA UNIT), AT/PO-Raghunathpur, District-Purulia, Pin-723133, West Bengal through RTGS in Saving Bank Account No.11377309304, in State Bank of India, Branch at- PURULIA (West Bengal), MICR Code of the Bank-Not given and RTGS Code of the Bank-SBIN0000160, 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.

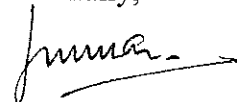
17. The sanction is issued with the concurrence of Integrated Finance Division as communicated vide Dy. No. 4693/JS&FA/15 dated 28/12/2015.

18. The pattern of assistance governing grant-in-aid has received the approval of the Ministry of Finance.

19. Certified that this sanction has been noted at Sl.No. 49 in the register of grant.

Yours faithfully,

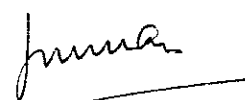


(Jeewan Kumar)

Under Secretary to the Govt. of India

Copy for information and necessary action: -

1. The Secretary, BHARAT SEVASHRAM SANGHA (PURULIA UNIT), AT/PO- Raghunathpur, District-Purulia, pin-723133, West Bengal.
2. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
3. The Principal Secretary, Backward Classes Welfare Department, Government of West Bengal, Writers Building, Kolkata-700 001.
4. The Director, Tribal Research Institute, Government of West Bengal, Kolkata.
5. The District Magistrate, District- PURULIA (West Bengal).
6. The Project Officer-cum-District Welfare Officer, District-PURULIA (West Bengal).
7. PPS to Secretary, Ministry of Tribal Affairs, Govt. of India, New Delhi.
8. Bill Copy/Sanction Folder.
9. B&C Section.
10. I.F.D. with reference to their Dy. No. 4693/JS&FA/15 dated 28/12/2015.
11. The Resident Commissioner, Govt. of West Bengal, West Bengal Bhavan, New Delhi.
12. Auditor General, Accountant General Office, Govt. of West Bengal, Kolkata.
13. CCA, Ministry of Tribal Affairs, New Delhi.
14. The Director, NIC with request to place the sanction letter on the website of this Ministry for at least three months.



(Jeewan Kumar)

Under Secretary to the Govt. of India

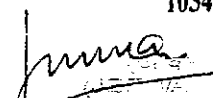
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OF INDIA
MINISTRY OF TRIBAL AFFAIRS
NEW DELHI

Annexure to sanction order No.22032/01/2015-NGO dated 27/02/2016

Name of the organisation-Bharat Sevashram Sangh (Purulia), West Bengal
 PROJECT NAME-Hostel at BSS, Raghunathpur, District-Purulia, West Bengal
 Number of beneficiaries claimed in the organisation-100 students
 No. of students for which grants-in-aid is calculated -100 (Last year funded)

S.NO	Approved items of expenditure as per financial Norms	Amount Released for 2012-13	Expdr reported for 2012-13	Unspent Balance	Expenditure Reported 2013-14	Admissible grant for 2013-14 for 100 ST students	
Non-recurring items							
1	Cooking vessels and utensils	15000	0	15000	0	0	
2	Furnitures & Fixtures	60000	0	60000	0	0	
3	Bedding materials per student @ Rs.600/- per Student	60000	0	60000	0	0	
Total Non-recurring		135000	0	135000	0	0	
Recurring							
4	Warden (1) @ Rs.4000/-(pm)	48000	808800	0	48000	48000	
5	Part time Teacher (2) @ Rs. 3000/- p.m.	72000		0	288000	72000	
6	Peon-cum-sweeper-(1) @ Rs.2500/-(p.m.)	30000		0	30000	30000	
7	Cooks -(2) @ Rs.2500/-(p.m.) each	60000		0	60000	60000	
8	Helper to Cook (1) @ Rs.1500 per month	18000		0	18000	18000	
9	Watchman-cum-generator operator (1) @ Rs.2500/-(p.m.)	30000		0	60000	30000	
10	Aya (1) @ Rs.2500/- per month	30000		0	30000	30000	
11	Office Assistant-cum-Typist -(1) @ Rs.2000/-(p.m.)	24000		0	33600	24000	
12	Doctor -(Part-time)(1) @ Rs.4,000/-(p.m.)	48000		0	48000	48000	
13	Part time accountant (1) @ Rs.2800 per month	33600		0	42000	33600	
Total honorarium		393600		808800	0	657600	393600
14	Maintenance of Building @ Rs.6000/- p.m 30% of rent as per norms	21600		26980	0	61097	21600
15	Diet Charges -(per student) (p.m.) for 10 months @ Rs.660/-	660000		872938	0	883975	660000
16	Medicine @ Rs.10000/-(p.a.)	10000	14455	0	19829	10000	
17	Excursion @ Rs.20,000/-(p.a.)	20000	24000	0	30000	20000	
18	Conveyance and TA for Staff Rs.8,000/-(p.a.)	8000	0	8000	0	0	
19	Water & Electricity charges Rs.12000/-(p.a.)	12000	22261	0	16355	12000	
20	Contingencies/office maintenance/Misc. Rs.10,000/-(p.a.)	10000	10266	0	10342	10000	
21	Cooking Charges Rs.20000/-p.a.	20000	47000	0	32600	20000	
22	Audit Fee Rs.4000/-(p.a.)	4000	4000	0	4000	4000	
23	Cultural Activities Rs.10000/-p.a.	10000	32636	0	36100	10000	
24	Sport & Games Equipment's Rs.7500/p.a.	7500	14270	0	12280	7500	
25	Clothing (3 Uniform sets per student) @ Rs.900/-p.a.	90000	97000	0	140000	90000	
26	Books and Stationery: @ Rs.500/- per student p.a.	50000	95091	0	116947	50000	
Total		923100	1260897	8000	1363525	915100	
Grand Total		1451700	2069697	143000	2021125	1308700	

Net admissible amount for the year 2013-14	1308700
Less 10% contribution from NGO	130870
Net approved grants-in-aid for 2013-14	1177830
Less unspent balance	143000
Net admissible grants for the year 2013-14 as reimbursement of expenditure	1034830


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 Ministry of Transport
 Government of West Bengal

Name of the Organisation-Bharat Sevashram Sangh (Purulia), West Bengal

Name of the project-Computer Training Centre at BSS, Raghunathpur, District-Purulia, West Bengal

Number of beneficiaries claimed by the organisation-30

Number of beneficiaries for which grant is calculated-30 ST Students

S. NO	Approved items of expenditure as per financial Norms	Amount released for 2012-13	Expenditure reported for 2012-13	Unspent Balance	Expenditure reported for 2013-14	Admissible grant for 2013-14
Non-recurring						
1	Computer Hardware (Pentium IV)	0	0	0	0	0
2	Software & Networking (Office XP, etc)	0	0	0	0	0
3	Site preparation					
a	One 1.5 ton AC with stabiliser	0	0	0	0	0
b	2KVA UPS with half hour battery back up	0	0	0	0	0
c	Electrical fittings	0	0	0	0	0
d	Computer tables, chairs and associated civil works	0	0	0	0	0
4	Accreditation by DOEACC of M/o Information Technology or any other organisation as indicated by the Ministry from time to time	0	0	0	0	0
Total non-recurring		0	0	0	0	0
Recurring						
1	Instructor-cum-Systems Manager (1) @ Rs.10000/- per month	120000	402000	0	180000	120000
2	Assistant Instructor-cum-Junior Programmer (1) @ Rs.7500/- per month	90000			120000	90000
3	Part time Accountant-cum-Office Assistant (1) @ Rs.1500 per month	18000			60000	18000
4	Watchman-cum-cleaner (1) @ Rs.2500 per month	30000			42000	30000
Total		258000	402000	0	402000	258000
5	Library, Stationery, Floppy @ Rs.10000/- per annum	10000	11740	0	20562	10000
6	Misc. charges (advertising, recruitment, selection of students for courses) @ Rs.15000 per annum	15000	16149	0	31587	15000
7	TA/DA for Computer Faculty/Experts @ Rs.15000 per annum	15000	20930	0	1500	1500
8	Maintenance from 2nd year of the purchase of the hardware @ Rs.15000/- per annum	15000	15680	0	24115	15000
9	Maintenance of Building @ 30% of Rs.2000/- per month as per norms	7200	8397	0	12446	7200
10	Audit fee @ Rs.4000 per annum	0	4000	0	4000	0
Total		62200	76896	0	94210	48700
Grand Total		320200	478896	0	496210	306700

Net admissible amount for the year 2013-14	306700
Less 10% contribution from NGO	30670
Net approved grants-in-aid for 2013-14	276030
Less unspent balance	0
Net admissible grants for the year 2013-14 on reimbursement basis	276030

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Name of the organisation-Bharat Sevashram Sangh (Purulia), West Bengal

PROJECT NAME-Hostel at BSS, Raghunathpur, District-Purulia, West Bengal

Number of beneficiaries claimed in the organisation-100 students

No. of students for which grants-in-aid is calculated –100 (Last year funded)

S.NO	Approved items of expenditure as per financial Norms	Expdr reported for 2014-15	Admissible grant for 2014-15 for 100 ST students
Non-recurring items			
1	Cooking vessels and utensils	0	0
2	Furnitures & Fixtures	0	0
3	Bedding materials per student @ Rs.600/- per Student	0	0
Total Non-recurring		0	0
Recurring			
4	Warden (1) @ Rs.4000/- (pm)	48000	48000
5	Part time Teacher (2) @ Rs. 3000/- p.m.	288000	72000
6	Peon-cum-sweeper-(1) @ Rs.2500/-(p.m.)	30000	30000
7	Cooks -(2) @ Rs.2500/-(p.m.) each	60000	60000
8	Helper to Cook (1) @ Rs.1500 per month	18000	18000
9	Watchman-cum-generator operator (1) @ Rs.2500/-(p.m.)	60000	30000
10	Aya (1) @ Rs.2500/- per month	30000	30000
11	Office Assistant-cum-Typist -(1) @ Rs.2000/-(p.m.)	33600	24000
12	Doctor -(Part-time)(1) @ Rs.4,000/-(p.m.)	48000	48000
13	Part time accountant (1) @ Rs.2800 per month	42000	33600
Total honorarium		657600	393600
14	Maintenance of Building @ Rs.6000/- p.m 30% of rent as per norms	36326	21600
15	Diet Charges -(per student) (p.m.) for 10 months @ Rs.660/-pm	882542	660000
16	Medicine @ Rs.10000/-(p.a.)	20677	10000
17	Excursion @ Rs.20,000/-(p.a.)	25000	20000
18	Conveyance and TA for Staff Rs.8,000/-(p.a.)	8865	8000
19	Water & Electricity charges Rs.12000/-(p.a.)	45765	12000
20	Contingencies/office maintenance/Misc. Rs.10,000/-(p.a.)	13249	10000
21	Cooking Charges Rs.20000/-p.a.	58500	20000
22	Audit Fee Rs.4000/-(p.a.)	4000	4000
23	Cultural Activities Rs.10000/-p.a.	19180	10000
24	Sport & Games Equipment's Rs.7500/p.a.	10320	7500
25	Clothing (3 Uniform sets per student) @ Rs.900/-p.a.	135000	90000
26	Books and Stationery: @ Rs.500/- per student p.a.	133036	50000
Total		1392460	923100
Grand Total		2050060	1316700

Net admissible amount for the year 2014-15

1316700

Less 10% contribution from NGO

131670

Net approved grants-in-aid for 2014-15

1185030

Less unspent balance

0

Net admissible grants for the year 2014-15 as reimbursement of expenditure

1185030

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Name of the Organisation-Bharat Sevashram Sangh (Purulia), West Bengal

Name of the project-Computer Training Centre BSS, Raghunathpur, District-Purulia, West Bengal

Number of beneficiaries claimed by the organisation-30

Number of beneficiaries for which grant is calculated-30 ST Students

S.No	Approved items of expenditure as per financial Norms	Expenditure reported for 2014-15	Admissible grant for 2014-15
Non-recurring			
1	Computer Hardware (Pentium IV)	0	0
2	Software & Networking (Office XP,etc)	0	0
3	Site preparation		
a	One 1.5 ton AC with stabiliser	0	0
b	2KVA UPS with half hour battery back up	0	0
c	Electrical fittings	0	0
d	Computer tables, chairs and associated civil works	0	0
4	Accreditation by DOEACC of M/o Information Technology or any other organisation as indicated by the Ministry from time to time	0	0
Total non-recurring		0	0
Recurring			
1	Instructor-cum-System Manager (1) @ Rs.10000/- per month	180000	120000
2	Assistant Instructor-cum-Junior Programmer (1) @ Rs.7500/- per month	120000	90000
3	Part time Accountant-cum-Office Assistant (1) @ Rs.1500 per month	60000	18000
4	Watchman-cum-cleaner (1) @ Rs.2500 per month	42000	30000
Total		402000	258000
5	Library, Stationery, Floppy @ Rs.10000/- per annum	11464	10000
6	Misc. charges (advertising, recruitment, selection of students for courses) @ Rs.15000 per annum	15817	15000
7	TA/DA for Computer Faculty/Experts @ Rs.15000 per annum	7112	1500
8	Maintenance from 2nd year of the purchase of the hardware @ Rs.15000/- per annum	15300	15000
9	Maintenance of Building @ 30% of Rs.2000/- per month as per norms	8033	7200
10	Audit fee @ Rs.4000 per annum	4000	0
Total		61726	48700
Grand Total		463726	306700

Net admissible amount for the year 2014-15	306700
Less 10% contribution from NGO	30670
Net approved grants-in-aid for 2014-15	276030
Less unspent balance	0
Net admissible grants for the year 2014-15 on reimbursement basis	276030

Summary of admissible payable grant for the year 2013-14 and 2014-15

S.No.	Name of the project	Admissible grant in aid payable for 2013-14 on reimbursement basis	Admissible grant in aid payable for 2014-15 on reimbursement basis	Total grant-in-aid to be released on reimbursement basis
1.	Hostel	1034830	1185030	2219860
2.	Computer Training Centre project	276030	276030	552060
Total		1310860	1461060	2771920

Juma
 Under Secretary
 Tribal Affairs
 Ministry of Tribal Affairs
 Government of India

