

F.No.11024/01/2012-NGO (I)
Government of India
Ministry of Tribal Affairs

Shastri Bhavan, New Delhi
Dated, the 2nd March, 2016

To

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

Sub: Grant-in-aid to **Nilgiri Adiwasi Welfare Association**, Fair Glen Annexe, Kota Hall Road, Kotagiri-643 217, Ooty, Nilgiris, **Tamilnadu** under the **Scheme of Development of Particularly Vulnerable Tribal Groups (PVTGs)** towards 2nd and final installment for the year 2014-15 as a reimbursement of expenditure during the current financial year 2015-16.

Sir,

I am directed to convey the sanction of the President of India for payment of Grants-in-aid of **Rs.70,74,816/- (Rupees Seventy Lakh Seventy Four Thousand Eight Hundred Sixteen only)** to **Nilgiri Adiwasi Welfare Association**, Fair Glen Annexe, Kota Hall Road, Kotagiri-643 217, Ooty, Nilgiris, towards 2nd and final installment **for the year 2014-15** as a reimbursement of expenditure during the current financial year 2015-16 for running & maintenance of **ongoing projects as per details enclosed at Annexure 1(A) to 1(G)** under the scheme of Development of Particularly Vulnerable Tribal Groups.

2. Since the Grant-in-aid for the year 2014-15 is being sanctioned as reimbursement on the basis of actual expenditure incurred, there is no need for submission of utilization certificate for the year 2014-15, as provided in GFR 212. No utilisation certificate is due for rendition. The list of documents to be maintained as per GFR is indicated in Annexure-II.

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 invariably be incorporated in all orders sanctioning grants-in-aid.

4. The organization shall ensure 100% immunization of pregnant mothers and children within their area. They shall fix day/days, depending upon coverage of habitation to ensure universal immunization. The organization shall submit a report in this regard within six months of release of this grant.

5. It is stated that with the revision of Scheme "Development of PVTGs" w.e.f. 1.4.2015, projects run by NGOs are not funded from the financial year 2015-16 onwards.

6. 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) not to divert the grants or entrust execution of the scheme or work concerned to another Institutions(s) or Organisation(s); and
- (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

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[Official stamp of the Ministry of Tribal Affairs, Government of India, dated 2016]

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.

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

8. Institutions/organisations 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. These audited statements of accounts should be required to be furnished after utilisation of the grants-in-aid or whenever called for.

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

10. 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, without obtaining prior approval of the Ministry of Tribal Affairs.

11. The grantee organisation has submitted utilisation certificate of the earlier grant and no utilisation certificate is pending against the grantee organisation.

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

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

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

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

16. Other payments: Other payments with regard to implementation of the project of Rs.10,000/- and above, is to be made through cheques by the implementing agency.

17. The grants-in-aid to the organisation are sanctioned on further terms & conditions of the scheme as under:-

i) That the organization which intends to receive the Grant-in-aid under the Scheme, will fulfill the eligibility criteria as specified in para VI of the Scheme.

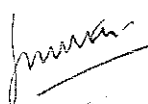
ii) The grants can not be claimed as a matter of right. Its quantum and release would depend on the scope of the project. Continuance of the grants in subject to the satisfactory utilization of the earlier releases.

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- iii) 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.
- iv) 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.
- v) 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.
- 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; No permanent staff will be appointed out of GOI funds.
- vii) 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
 - 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 along with the item-wise break-up;
 - e. the audited accounts of the organization with auditor's report as a whole for the year.
- 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 the PTGs.
- 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.

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- xi) The organization shall utilize the grant-in-aid for the purpose for which it is 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) Any unspent balance out of the grants released earlier 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 of or encumbered and or otherwise utilized for the purpose other than 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 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 Organizations should liaise with District Administration for convergence of other existing services for the welfare of PTGs. It should also maintain contact and seek cooperation of local Panchayati Raj Institutions. It should also have institutional arrangements for seeking community participation.
- xviii) Provisions of General Financial Rule 150(2) (a) would be applicable where the Voluntary Organization are being provided assistance for the prescribed amount.
- (xix) The organization shall prominently display boards at the project site indicating that the organization is running under the aegis of Ministry of Tribal Affairs, Government of India.
- xix) The organization shall ensure annual inspection of the project, within the first quarter of the financial year in the prescribed format, by the District Collector/district authorities.
- xx) 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.
- xxi) That the organization shall ensure the quarterly check on the quality of food being provided (if applicable) by the State Health Department/Food Department.
- xxii) That the organization shall not charge any fees from the beneficiaries.


Ministry of Tribal Affairs
STATE OFFICE, P.T.O.
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- xxiii) 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.
- xxiv) That the organization shall not profess or promote any religious/communal/fundamentalist/divisive beliefs or doctrines with these grants.
- xxv) 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.
- xxvi) For all disputes involving Ministry of Tribal Affairs with regard to release of grants, the jurisdiction of the Courts will be Delhi.
- xxvii) The organization shall abide by all the aforesaid terms & conditions, guidelines of the scheme, provisions of GFRs, and any subsequent revision/changes therein.
- xxviii) The grantee organisation shall voluntarily disclose the assets created, facilities developed and activity undertaken through this grant before the Gram Sabha concerned and also submit an undertaking/certificate in this regard to this Ministry

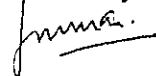
18. The Drawing and Disbursing Officer of this Ministry is authorized to prepare bill for an amount of **Rs.70,74,816/- (Rupees Seventy Lakh Seventy Four Thousand Eight Hundred Sixteen only)** and Pay & Accounts Officer is authorized to release the payment to **Nilgiri Adiwasi Welfare Association, Fair Glen Annexe, Kota Hall Road, Kotagiri-643 217, Ooty, The Nilgiris, Tamilnadu** through electronic transfer directly in their saving/current account no. **11268270302** in **State Bank of India** branch at **Kotagiri, Nilgiris district, Tamilnadu** and **RTGS Code no.SBIN0004876**.

19. The above amount is debit to the Demand Number 98 of the Ministry of Tribal Affairs, Major Head.2225 – Welfare of Scheduled Caste, Scheduled Tribes, other backward classes & minorities 02-Welfare of Scheduled Tribes (Sub Major Head), 796– Tribal Area Sub-Plans (Minor Head), 08-Welfare of Scheduled Tribes-Education, 08 Development of Particularly Vulnerable Tribal Groups, 08.08:31(PVTGs)-Grants in Aid General for the year 2015-16 (Plan).

20. The sanction is issued with the concurrence of Integrated Finance Division as communicated vide **Dy.No.1127/JS&FA/16 dated 27/02/2016**. The pattern of assistance of rule governing grant-in-aid has received the approval of the Ministry of Finance.

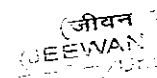
21. Certified that this sanction has been noted at **Sl.No. 2** in the register of grant.

Yours faithfully,



(Jeewan Kumar)

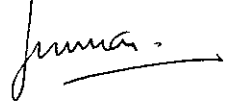
Under Secretary to the Govt of India



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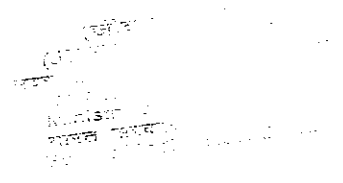
Copy to:

1. The Secretary, Nilgiri Adiwasi Welfare Association, Fair Glen Annexe, Kota Hall Road, Kotagiri-643 217. Ooty, The Nilgiris, Tamilnadu
2. The Director of Audit, Central Revenue, I.P. Estate, New Delhi.
3. Auditor General, Accountant General Office, Govt. of Tamilnadu, Chennai,
4. Commissioner, Tribal Development Department, Govt. of Tamilnadu, Chennai.(with the request to inspect the organisation and submit an Inspection Report within 6 months).
5. The Resident Commissioner, Govt. of Tamilnadu, Tamilnadu Bhavan, New Delhi.
6. IFD Wing vides their **Dy.No.1127/JS&FA/16** dated 27/02/2016.
7. Bill Copy/Sanction Folder
8. Director Tribal Research Institute, Government of Tamilnadu, Chennai.
9. The District Collector, District-The Nilgiris (Tamilnadu)
10. The District Social Welfare Officer, District-The Nilgiris (Tamilnadu)
11. The CCA, Ministry of Tribal Affairs.
12. The Director, NIC with request to upload the sanction letter on the website of the Ministry.



(Jeewan Kumar)

Under Secretary to the Govt of India



Project Name-Sixty bedded Hospital/Dispensary at Kolikarai Hospital (60 Bedded Hospital)

S.N	Approved items of expenditure as per financial Norms	Expr. report for 2014-15	Admissible grant for 2014-15
1	Doctor(6) @ Rs. 15.000/- per month	596535	596535
2	Pharmacist/ Compounder --(2)@ Rs.4.000/- p.m.	96000	96000
3	Dresser (2) @ Rs.4000 (p.m.)	59400	59400
4	Nurse (8) Rs.4000 (p.m.)	288000	288000
5	Driver(3) @ Rs.2500(p.m.)	82616	82616
6	Cook p.m. (3) @ Rs.2500 (p.m.)	46200	46200
7	Helper to Cook (4) @ Rs.1500 (p.m.)	33116	33116
8	Office Superintendent (4) @ Rs. 3500 (p.m.)	115920	115920
9	Ward Boy (4) @ Rs.2500 p.m. each	92400	92400
10	Watchman (2)@ Rs.2500	42240	42240
11	Sweeper/Cleaner (2) @ 2500 p.m.)	39600	39600
12	Fees to Radiographer	29400	29400
	Total Rs.	1521427	1521427
13	Maintenance of the (own) building @ 30% of Rs.7000/- (Rural Area)	117395	117395
14	Drugs for Outdoor Patients Rs.150000/-(p.a.) for 60 bedded	604797	604797
15	Drugs for Indoor Patients Rs.250000/- (p.a.) for 60 bedded		
16	Contingencies/Mis. Expdr. Rs.20000/- (p.a.)	20743	20000
17	Electricity & Water Charges @Rs.8000/- (p.m.)	66773	66773
18	Audit fees Rs.4000/- (p.a.)	4000	4000
19	Conveyance/TA for Staff Rs.60000/- (p.a.)	97958	60000
20	Diet for Indoor Patients – Rs.15000/-p.m (Per inmate) & (Rs.600000/-p.a.)	512346	512346
21	Office Expenses Rs.18000/- (p.a.) for 60 BH	27449	18000
22	POL p.m. @30000/-(p.m.)(60 bedded	82673	82673
	Total	3055561	3007411

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Project Name-Arayure Hospital (10 Bedded Hospital), Mullu, Post, Nilgiris

S.N	Approved items of expenditure as per financial Norms	Expr. Report for 2014-15	Admissible grant for 2014-15
1	Doctor(2) @ Rs. 15.000/- per month	236400	236400
2	Dresser (1) @ Rs.4000 (p.m.)	48000	48000
3	Nurse (2) Rs.4000 (p.m.)	94048	94048
4	Cook p.m. (1) @ Rs.2500 (p.m.)	29850	29850
5	Ward Boy (2) @ Rs.2500 p.m. each	46200	46200
6	Watchman (1)@ Rs.2500/-	31952	30000
7	Helper to Cook)@ Rs.1500/-	27600	18000
8	Sweeper/cleaner)@ Rs.2500/-	30150	30000
9	Office Superintendent /@ Rs.3500/-	74726	42000
10	Compounder)@ Rs.4000/-	64274	48000
	Total	683200	622498
Non recurring grant:			
11	Maintenance of the building @ 30% of Rs.7000/- (Rural Area)	25028	25028
12	Drugs for Indoor (Rs.250000)	200018	200018
13	Drugs for Outdoor Patients (Rs.150000)		
14	Contingencies/Mis. Expdr. Rs.10000/- (p.a.)	10503	10000
15	Electricity & Water Charges @Rs.6000/- (p.m.)	30820	30820
16	Conveyance/TA for Staff Rs.15000/- (p.a.)	28349	15000
17	Diet for Indoor Patients Rs.50/- per day per inmate (50*60*30*12) or Rs.15000/- p.m. & Rs.180000/-p.a.	189460	180000
19	Cooking Charges Rs.30000/- p.a.	750	750
18	Office Expenses Rs.18000/- (p.a.)	18947	18000
19	POL p.m. @ Rs.5000 (p.m.)	60884	60000
20	Audit	4000	4000
	Total admissible grant	1251959	1166114

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 Director
 Ministry of
 Health Services
 Government of Tamil Nadu

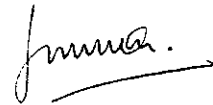
Project Name-Ten bedded Hospital/NAWA Golden Jubilee Adivasi Hospital at at PRF Colony,
Kayunni Post, Pandalur Taluk, Nilgiris, T.N.

S.N 0	Approved items of expenditure as per financial Norms	Expr. Report for 2014-15	Admissible grant for 2014-15
1	Doctor(2) @ Rs. 15,000/- per month	295941	295941
2	Nurse (2) Rs.4000 (p.m.)	96000	96000
3	Driver(1) @ Rs.2500(p.m.)	44209	30000
4	Cook p.m. (1) @ Rs.2500 (p.m.)	39000	30000
5	Helper to Cook (1) @ Rs.1500 (p.m.)	18000	18000
6	Office Superintendent (1) @ Rs. 3500 (p.m.)	50352	42000
7	Ward Boy (2) @ Rs.2500 p.m. each	60000	60000
8	Watchman (1)@ Rs.2500	30000	30000
9	Sweeper/Cleaner @ 2500 (p.m.)	33000	30000
10	Visiting Specialists at the rate of Rs.1000per visit and minimum 8 visit per month@ Rs.8000/-	96000	96000
11	Compounder (Rs.4000/-p.m)	54833	48000
12	Clerk-cum-accountant @ Rs.3500 (p.m.)	47595	42000
	Total Rs.	864930	817941
13	Maintenance of the building @ 30% of Rs.7000/- (Rural Area)	86083	25200
14	Drugs for Outdoor Patients Rs.150000/- (p.a.)	401951	400000
15	Drugs for Indoor Patients Rs.250000/- (p.a.)		
16	Contingencies/Mis. Expdr. Rs.10000/- (p.a.)	10372	10000
17	Electricity & Water Charges @Rs.6000/- (p.m.)	6694	6000
18	Audit fees Rs.4000/- (p.a.)	4000	4000
19	Conveyance/TA for Staff Rs.15000/- (p.a.)	29478	15000
20	Diet for Indoor Patients Rs.50/- per day per inmate (50*10*30*12) Rs.15000/-p.m. & Rs.180000/-p.a.	236054	180000
21	Office Expenses Rs.18000/- (p.a.)	18377	18000
22	POL p.m. @ Rs.5000 (p.m.)	49477	49477
	Total Amount	1707416	1525618

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 Ministry of Health
 Government of Tamil Nadu

Annexure 1(D)**Project Name-Dispensary/ at Kunjapanai Nilgiris, T.N.**

S.NO	Approved items of expenditure as per financial Norms	Expr. report for 2014-15	Admissible grant for 2014-15
1	Doctor(2) @ Rs. 15.000/- per month	236400	236400
2	Nurse(2) @ Rs.4000/-p.m	117750	96000
3	Watchman (1)@ Rs.2500	30000	30000
4	Ward Boy (2) @ Rs.2500 p.m. each	39600	39600
	Total Rs.	423750	402000
5	Drugs for Outdoor Patients Rs.150000/-(p.a.)	320827	320827
6	Drugs for Indoor Patients Rs.250000/- (p.a.)		
7	Contingencies/Mis. Expdr. Rs.10000/- (p.a.)	14955	10000
8	Electricity & Water Charges @ Rs.6000/- (p.m.)	14551	14551
9	Audit fees	3950	3950
10	Conveyance/TA for Staff Rs.15000/- (p.a.)	29226	15000
11	Office Expenses Rs.18000/-(p.a.)	18006	18000
12	POL p.m. @ Rs.5000 (p.m.)	44106	44106
	Total Amount	926050	828434



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Annexure 1(E)

Project Name-Kotagiri Town Tribal Hospital (10 Bedded Hospital), Nilgiris

S.N 0	Approved items of expenditure as per financial Norms	Expr. report for 2014-15	Admissible grant for 2014-15
1	Doctor(2) @ Rs. 15.000/- per month	363600	360000
2	Compounder(1)@ Rs.4,000/- p.m.	67876	48000
3	Dresser (1) @ Rs.4000 (p.m.)	48000	48000
4	Nurse (2) Rs.4000 (p.m.)	101314	96000
5	Driver(1) @ Rs.2500(p.m.)	68903	30000
6	Cook p.m. (1) @ Rs.2500 (p.m.)	38722	30000
7	Ward Boy (2) @ Rs.2500 p.m. each	60000	60000
8	Helper to Cook (1) @ Rs.1500 (p.m)	18000	18000
9	Watchman (1)@ Rs.2500	30000	30000
10	Sweeper/Cleaner @ 2500 (p.m.)	30000	30000
11	Office Superintendent (1) @ Rs. 3500 (p.m.)	120000	42000
12	Accountant	50000	42000
13	Honorarium to Lab Tech	67170	67170
14	Gardner/Cleaner	41407	41407
	Total Rs.	1104992	942577
15	Maintenance of the building @ 30% of Rs.7000/- (Rural Area)	32660	25200
16	Drugs for Indoor /Drugs Indian medicine	400501	400000
17	Drugs for out door patient		
18	Contingencies/Mis. Expdr. Rs.10000/- (p.a.)	11478	10000
19	Electricity & Water Charges @Rs.6000/- (p.m.)	86402	72000
20	Diet for Indoor Patients Rs.50/- per day per inmate (50*10*30*12) Rs.15000/- p.m. & Rs.180000/-p.a.	184794	180000
21	Conveyance/TA for Staff Rs.15000 (p.a)	42200	15000
22	Office Expenses@ Rs.18000/- (p.a.)	19238	18000
23	POL@ Rs.5000 (p.m.)	5300	5300
24	Audit fees	4000	4000
	Grant total	1891565	1672077

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Project Name-Mobile Medical Unit-I. NAWA HQ. Kota Hall Road, Kotagiri. Nilgiris. TN

S.NO	Approved items of expenditure as per financial Norms	Expr.report for 2014-15	Admissible grant for 2014-15
1	Doctor(2) @ Rs. 15.000/- per month	180000	180000
2	Compo under(1)@ Rs.4,000/- p.m.	30000	30000
3	Nurse (2) Rs.4000 (p.m.)	30000	30000
4	Driver(1) @ Rs.2500(p.m.)	20000	20000
5	Lab Technician	35000	35000
	Total Rs.	295000	295000
5	Drugs for Outdoor /indoor Patients	101967	101967
6	Daily allowance for visiting medical team@Rs.5000/- p.m	36050	36050
	Total Amount	433017	433017

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Project Name- Mobile Unit –II (Karnataka Medical Unit) B.R. Hills, Mysore)

S.NO	Approved items of expenditure as per financial Norms	Expr. report for 2014-15	Admissible grant for 2014-15
1	Doctor(2) @ Rs. 15,000/- per month	360000	360000
3	Nurse (2) Rs.4000 (p.m.)	96000	96000
5	Office Superintendent (1) @ Rs. 3500 (p.m.)	42152	42000
6	Watchman (1)@ Rs.2500	36000	30000
7	Dresser (1) @ Rs.4000 (p.m.)	48000	48000
	Total Rs.	582152	576000
8	Drugs for Outdoor/Indoor Patients Rs.150000/-(p.a.)	118286	118286
9	Contingencies/Mis. Expdr. Rs.10000/- (p.a.)	10113	10000
10	Electricity & Water Charges @Rs.6000/- (p.m.)	17272	17272
11	Conveyance/TA for Staff Rs.15000/- (p.a.)	29946	15000
12	Office Expenses Rs.18000/-(p.a.)	18574	18000
	Total Amount	776343	754558

Summary of 7 projects :

1. Kolikaria Hospital (60 Bedded)	Rs.	3007411
2. Arayure Hospital (10 bedded)	Rs.	1166114
3. NAWA Golden Jubilee Adivasi Hospital (10 Bedded Hospital)	Rs.	1525618
4. Kunjapanai Dispensary	Rs.	828434
5. Kotagiri Town Tribal Hospital (10 Bedded Hospital)	Rs.	1672077
6. Mobile Medical Unit-I. Kotagiri, Nilguries, TN	Rs.	433017
7. Mobile Medical Unit-II (Karnataka Medical Unit, B.R. Hills, Mysore)	Rs.	754558
Total admissible grant for 2014-15	Rs.	9387229
Grant already released as 1st instalment for the Year 2014-15	Rs.	2312413
Net amount to be released	Rs.	7074816

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 Ministry of Tribal
 Affairs, Mysore

ANNEXURE - VI

We NILGIRIS ADIVASI WELFARE ASSOCIATION (Organization Name) would like to receive the sums 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:

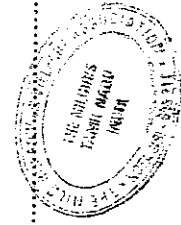
Name of the payee as on bank account	NILGIRIS ADIVASI WELFARE ASSOCIATION	
Address	FAIR GLEN ANNEXE, KOTA HALL ROAD, KOTAGIRI, NILGIRIS	
District	NILGIRIS	
Pin code	643 217	
State	TAMIL NADU	
Tele No. with STD code	04266-271596	
Fax No	NIL	
E-mail address	nawaktg@gmail.com	
Name branch (full address with Tele no)	STATE BANK OF INDIA- KOTAGIRI BRANCH, METTUPALAYAM ROAD, KOTAGIRI, NILGIRIS,	
Bank Account No	CURRENT ACCOUNT NO: 112682270302	
Account Type	CURRENT ACCOUNT CA	
Modes of Electronic transfer available in bank branch (RTGS/N EFT/ECS/ CBS)	RTGS	
IFSC code	IFSC/RTGS CODE NO: SBIN004876	
MICR Code	643002001	

for THE NILGIRIS ADIVASI WELFARE ASSOCIATION.

M. Alwas
Secretary

Signature (Name) Mr. M. Alwas, Hony. Secretary.

Organization



Alwas
Secretary
Ministry of Tribal Affairs
Tamil Nadu, India



No. 1/1, Seth Narayandas Layout-II, Tatabad,
Coimbatore - 641 012. Phone : 2495760, 4378813
E-mail : vetrivelfca@gmail.com

GFR 19 -A
[See Rule 212(1)]

Date :

Utilization Certificate

Sl. No.	Letter No. and Date	Amount in Rs	
1.	F. No. 11024/01/2012-PTG(NGO) dated 30.03.2015	23,12,413/-	<p>Certified that the Nilgiris Adivasi Welfare Association has been spent a sum of Rs. 1,05,54,216 (Rupees One crore five lakhs fifty four thousand two hundred and sixteenth only) and the Ministry of Tribal Affairs sanctioned and released a sum of Rs. 23,124,13 during the year 2014-2015 in favour of Nilgiris Adivasi Welfare Association under this Ministry/Department Letter No. given in the margin. This grant amount has been fully utilized for the purpose of running and maintenance of two ongoing projects under the scheme of Development of particularly vulnerable tribal groups as proposed under CCD Plan by the Nilgiris Adivasi Welfare Association (NAWA) for 2014-2015 for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year as been surrendered to Government (vide No. and dated. NIL). Certified that the balance grant-in-aid from MTA for the year 2014-2015 to be worked out as per the norms of the ongoing schemes is due and payable to NAWA. Rs. 8241803 /-</p>
TOTAL		23,12,413/-	

23/03/15

Juma
 (Signature)
 Chartered Accountant
 Coimbatore



