



F.No.22036/02/2015-NGO
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated the 29th February, 2016

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

Subject: Grant-in-Aid as recurring expenses to **Bharat Sevashram Sangh (Dumka Branch), Village –Pathra, PO-Raniswar, District- Dumka, PIN-814148, Jharkhand** for maintenance & running of ongoing projects of **(i)Residential School at Pathra, PO-Raniswar for 150 ST Boys, (ii). Residential School at Barmesia, Block-Shikaripara for 100 ST Girls, (iii).20-Bedded Hospital and (iv). Mobile Dispensary ‘A’ at Pathra, PO- Raniswar, Disrtict-Dumka, Jharkhand towards full & final instalment for the year 2013-14** on reimbursement basis, under the scheme “GIA to VOs working for the welfare of STs.

Sir,

I am directed to refer to Letter No.7/NGO-09/2013-K-3259 dated 08.12.2014 from the Government of Jharkhand and to convey the sanction of the President of India for release of Grant-in-aid of **Rs.75,09,842/- (Rupees Seventy Five Lakh Nine Thousand Eight Hundred Fourty Two only)** towards **full & final instalment for the year 2013-14** on reimbursement basis as per details of Expenditure enclosed as Annexure-I(A) & I (B), after adjusting Rs.NIL/- on account of unspent balance to **Bharat Sevashram Sangh (Dumka Branch), Village –Pathra, PO-Raniswar, District- Dumka, PIN-814148, Jharkhand** for maintenance & running of ongoing projects of **(i)Residential School at Pathra, PO-Raniswar for 150 ST Boys, (ii). Residential School at Barmesia, Block-Shikaripara for 100 ST Girls, (iii).20-Bedded Hospital and (iv). Mobile Dispensary ‘A’ at Pathra, PO- Raniswar, Disrtict-Dumka, Jharkhand** under the scheme of Grants-in-aid to voluntary organizations working for the welfare of scheduled tribes. Last grant was released on reimbursement of expenditure already incurred by the organisation to run the project during 2012-13. Therefore, no utilization certificate is required in terms of Note 1 under the Rule 212(1) of the GFRs. No utilisation certificate is due for rendition. The grant-in-aid shall be subject to provisions of GFR-2005. The list of documents to be maintained as per GFR is indicated in Annexure-II.

2. 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 sanctioned amount in terms of Note 1 of Rule No. 212(1) of GFR.

3. The accounts of all grantee Institutions/organizations 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 organization is called to do so.

(JEEWAN KUMAR)
Under Secretary
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

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;
- (b) utilize the grants for the purpose for which it has been sanctioned and not divert the grants or entrust execution of the project to any other Institutions(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/organizations shall make reservations for Scheduled Caste, Scheduled Tribes and Other Backward Class persons in posts and services under its control on the lines of instructions issued by the Government of India from time to time.

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

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


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

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

12. 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.

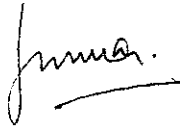
13. The grants-in-aid sanctioned under the scheme is subject fulfillment of following conditions, and the terms & conditions laid down under the scheme, by the Voluntary Organisation(VO)/Non-Governmental Organisation (NGO):-

- a) That the organisation which intends to receive the Grant-in-aid under the Scheme, will fulfill the eligibility criteria as specified in para 2 of the scheme.


(जीवन कुमार)
(JEEWAN KUMAR)
जवन कुमर / Under Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली

from other sources also, the same will be intimated to Ministry of Tribal Affairs immediately after receipt with proper reference.

- k) 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.
- l) 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.
- m) At the time of renewal of the project any unspent balance out of this grant shall be adjusted by the Ministry in the subsequent admissible grants due.
- n) No asset acquired wholly or substantially out of this Grant-in-aid will be disposed off or encumbered and or otherwise utilized for any purpose other than that for which sanctioned.
- o) The organization shall maintain a register as per 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 officials from the office of Controller 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.
- p) The release of the last instalment of the annual grants will be conditional upon the grantee institutions to provide reasonable evidence or proper utilization of instalment released earlier during the year.
- q) The Voluntary Organisation 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.
- r) In respect of Voluntary Organizations assisted for running educational institutions like residential schools, non-residential schools etc., the organisation shall make efforts for recognition of school/courses by State Governments.
- s) Provisions of General Financial Rule 211(2)(a) would be applicable where the voluntary organization are being provided assistance for the prescribed amount.
- t) 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.
- u) The organisation 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.


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- v) 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.
- w) That the organisation shall ensure the quarterly check on the quality of food being provided (if applicable) by the State Health Department/Food Department.
- x) That the organisation shall not charge any fees from the beneficiaries.
- y) In case of new projects, the organisation 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 organisation in their bank account.
- z) The organisation shall not profess or promote any religious/communal/fundamentalist/divisive beliefs or doctrines with these grants.
- aa) In the event of a Court Case, the organisation 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 VO/NGO and a third party. By accepting the grant, the recipient accepts this condition.

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

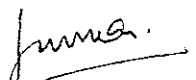
cc) The organisation shall abide by all the aforesaid terms & conditions, guidelines of the scheme, provisions of GFRs, and any subsequent revision/changes therein.

14. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of **Rs.75,09,842/- (Rupees Seventy Five Lakh Nine Thousand Eight Hundred Fourty Two only)** for disbursement to the grantee institution through electronic mode of transfer to **Bharat Sevashram Sangh (Dumka Branch), Village –Pathra, PO-Raniswar, District-Dumka, PIN-814148, Jharkhand in Account No.11833828695 in State Bank of India, Branch at Kumirdaha, PO- Raghunathpur, Distt- Dumka, Jharkhand and IFSC Code: SBIN0009802.**

15. 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.

16. The sanction is issued with the concurrence of Integrated Finance Division communicated vide their **Dy.No.2649/JS&FA/2015 dated 21.12.2015**. The pattern of assistance of rule governing grant-in-aid has received the approval of the Ministry of Finance.

17. 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.


Ministry of Tribal Affairs
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18. Certified that this sanction has been noted at Sl.No. 53 in the register of grant

Yours faithfully,


(Jeewan Kumar)

Under Secretary to the Govt. of India

Ministry of Tribal
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Copy for information and necessary action: -

1. The Secretary, Bharat Sevashram Sangha, (Ranchi Unit), "Nivedita Niketan", Indraprastha Colony, Jora Talab Road, Bariatu, Ranchi-834009, Jharkhand.
2. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
3. The Secretary, Tribal Welfare Department, Govt. of Jharkhand, Ranchi. (with the request to inspect the organisation and submit the Inspection Report within 6 months).
4. The Director, Tribal Research Institute, Govt. of Jharkhand, Ranchi.
5. The Deputy Commissioner, District- Ranchi, Jharkhand.
6. The District Tribal Welfare Officer, District- Ranchi, Jharkhand.
7. Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi.
8. Bill Copy/Sanction Folder.
9. I.F.D.
10. The Resident Commissioner, Govt. of Jharkhand, Jharkhand Bhawan, New Delhi.
11. Accountant General, Accountant General's Office, Govt. of Jharkhand, Ranchi.
12. The Director, NIC, Ministry of Tribal Affairs with request to post this sanction letter on the website of the Ministry for at least three months.


(Jeewan Kumar)

Under Secretary to the Govt. of India

(JEewan)
Ministry of Tribal
भारत सरकार, नई

Annexure-I
Sanction Order No.22036/02/2015-NGO

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 2013-14	Admissible Grant for the year 2013-14 For 150 students
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.	20000	14400
15.	Diet Charges -(per student) (p.m.) for 10 months @ Rs.660/- each for 150 STs	2025219	990000
16.	Medicine { @ Rs.10000/-(p.a.) per 100 STs} for 150 STs	23183	15000
17.	Washing Charges (pre student) {@ Rs.20000/-(p.a.) for 100 STs.	32400	30000
18.	Excursion {@ Rs.20,000/-p.a. for 100 STs} for 150 STs.	33530	30000
19.	Conveyance and TA for Staff Rs.10,000/-(p.a.)	15327	10000
20.	Water & Electricity charges { Rs.15000/-(p.a for 100 STs.)) for 150 STs	42613	22500
21.	Contingencies/office maintenance Rs.15000/-(p.a.)	23415	15000
22.	Cooking Charges {Rs.20000/-(p.a.per 100STs)} for 150 STs	53250	30000
23.	Audit Fee Rs.4000/-(p.a.)	4000	4000
24.	Cultural Expenses p.a. {@Rs.15000/- for 100 STs} for 150 STs	25362	22500
25.	Sport & Games Equipments {@ 7500/-(p.a.) for 100 STs} for 150 STs	11411	11250
26.	Clothing (3 Uniform sets per student) @ Rs.900/-(p.a.) for 150 STs	169980	135000
27.	Books and Stationery: @ Rs.750/- per student for 150 STs	112636	112500
	Total	3579926	2316950
	Less 10% NGOs contribution*		NIL
Grant admissible towards the full & final installment for the year 2013-14			2316950

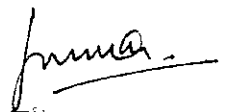
*100% grant admissible as the project is in Scheduled Area

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 2013-14	Admissible grant for the year 2013-14
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.	15000	14400
15.	Diet Charges -(per student) (p.m.) for 10 months @ Rs.660/-each for 100 STs	1048568	660000
16.	Medicine @ Rs.10000/-(p.a.) for 100 STs	13276	10000
17.	Washing Charges 100 STs	20400	20000
18.	Excursion @ Rs.20,000/-(p.a.) for 150 STs	29020	20000
19.	Conveyance and TA for Staff Rs.10,000/-(p.a.)	10155	10000
20.	Water & Electricity charges Rs.15000/-(p.a.) for 100 STs	19372	15000
21.	Contingencies/office maintenance Rs.15000/-(p.a.) for 100 STs	14971	14971
22.	Cooking Charges Rs.20000/-(p.a.) for 100 STs	40000	20000
23.	Audit Fee Rs.4000/-(p.a.)	4000	0
24.	Cultural Expenses p.a. Rs.15000/- for 100 STs	27075	15000
25.	Sport & Games Equipment's 7500/-(p.a.) for 100 STs	7703	7500
26.	Clothing (3 Uniform sets per student) @ Rs.900/-(p.a.) for 100 STs	102480	90000
27.	Books and Stationery: @ Rs.750/- per student for 100 STs	77272	75000
	Total	2224892	1750671
	Less 10% NGOs contribution*		NIL
	Grant admissible full and final installment for the year 2013-14		1750671

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


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 (JERMA)
 Ministry of Tribal Affairs
 Government of India

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 2013-14 (p.163/c & 168/c)	Grants admissible for the year 2013-14
1	Doctor (Full time)-3 @Rs.15,000/- p.m.	540000	540000
2.	Visiting Specialists(2) @Rs.8000/-per visit and minimum 8 visits per month	96000	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.	25000	21600
15.	Drugs for outdoor patients (@150000/- for 10 Beds) For 20 Beds	300431	300000
16.	Drugs for Indoor patients (@Rs.250000/-p.a. for 10 Beds) for 20 Beds	500319	500000
17.	Contingencies/Mis Expdr.{@10000/- (p.a.) for 10 Beds} For 20 Beds	9218	9218
18.	Electricity & Water Charges (@Rs.6000/- p.m for 10 Beds) for 20 Beds.	77305	72000
19.	Audit Fees @Rs.4000/-(p.a.)	4000	0
20.	Conveyance /TA for Staff @15000(pa.)	19468	15000
21.	Diet for Indoor Patients Rs.50/- per day per inmate (@Rs.15000/-p.m. for 10 Beds) for 20 Beds.	359164	359164
22.	Office expenses@Rs.18000/- (p.a.) for 10 Beds (20 Bedded Hospital)	25450	25450
23.	POL p.m. @ Rs.5000/- pm	67222	60000
24.	Cooking Charges {@Rs.30000/-(p.a.) for 10 Beds} for 20 Bedded Hospital	43889	43889
25.	Advertisement and publicity @Rs.5000/-(p.a.)	6400	5000
	Total	2698966	2665321
	Less unspent balance for the year 2013-14		Nil
	Net Admissible Grant		
	Less 10% NGOs contribution*		0
	Grant admissible towards the full & final installment for the year 2013-14		2665321

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

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 Jharkhand
 Ministry of Tribal Affairs
 Ranchi

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

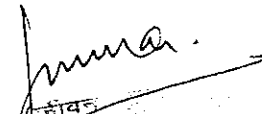
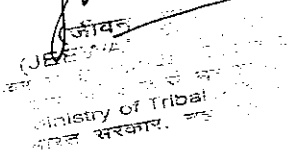
Sl. No	Approved items of expenditure as per financial Norms	Expenditure reported for the year 2013-14	Admissible Grant to be release for the year 2013-14
1.	Doctor (1) @ Rs.15,000 pm	180000	180000
2.	Compounder/Nurse (1) @ Rs. 4,000 pm	48000	48000
3.	Part time Office Asstt.-cum-Acctt. (1) Rs.2500/-	30000	30000
4.	Driver (1) @ Rs.2,500 pm	30000	30000
5.	Helper/Handiman (1) @ Rs. 1,500 pm	18000	18000
6.	Fuel (POL) Hilly areas @ Rs.14000 pm	168600	168000
7.	Drugs @Rs.200000/-p.a.	200183	200000
8.	Contingencies/Mis Expdr. @Rs.10000/- p.a.	5400	5400
9.	Audit Fees @Rs.4000/- p.a.	4000	0
10.	Maintenance & Repairs of Vehicle and Medical Equipments @Rs.30000/-p.a.	30199	30000
11.	Advertisement & Publicity @Rs.7500/- p.a.	8890	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%		783272	776900
Less 10% NGOs contribution*			0
Grant admissible towards the full& final installment for the year 2013-14			776900

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

[Signature]
 Ministry of Tribal
 Government of Jharkhand

SUMMARY OF GRANTS FOR THE YEAR 2013-14
BSS (DUMKA), JHARKHAND PROJECTS

Sl. No.	Name of the Project	Total admissible grant towards full & final Instalment for the year 2013-14
1.	Residential school for 150 ST students, Dumka	2316950
2.	Residential school for 100 ST students, Dumka	1750671
3.	20-Bedded Hospital at Dumka	2665321
4.	Mobile Dispensary "A", Dumka	776900
	Total admissible grant for the year 2013-14	7509842


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Ministry of Tribal
सरकार, जहान