

BY SPEED POST



F.No.22026/07/2001-NGO (Vol.VI)
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated the 30th March, 2016

To

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

Subject: Grant-in-Aid as recurring expenses to Adivasi Social and Cultural Society, AT/PO-Kuchinda (Near Samaleswari Mandir)-768222, District-Sambalpur, Odisha for running & maintenance of ongoing project of **Residential School for 100 ST students** at Kulangjare, District-Sambalpur, Odisha **towards full & final instalment for the year 2013-14** on reimbursement basis.

Sir,

I am directed to refer to letter no.36270/SSD/NGO Cell (ST)-34/2013 dated 06.11.2013 from the Government of Odisha and to convey the sanction of the President of India for release of Grant-in-aid of **Rs.16,14,870/- (Rupees Sixteen Lakh Fourteen Thousand Eight Hundred Seventy only)** towards **full & final instalment for the year 2013-14** on reimbursement basis as per details of Expenditure enclosed as Annexure-I, after adjusting Rs.NIL/- on account of unspent balance to **Adivasi Social and Cultural Society, AT/PO-Kuchinda (Near Samaleswari Mandir), District-Sambalpur, Odisha** for running & maintenance of ongoing project of **Residential School for 100 ST students** under the scheme of Grants-in-aid to voluntary organizations working for the welfare of scheduled tribes during the year 2015-16. The grant amounting to Rs.16,10,594/- towards full & final instalment for the year 2012-13 vide sanction No.22026/07/2001-NGO (Vol.VI) dated 04.09.2014 was released during the financial year 2014-15 by way of 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.

Junna
(JEF) (ST)
Ministry of Tribal Affairs
Govt. of India, New Delhi

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.

4. The members of the executive committee of the grantee organization has executed 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 organization 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.

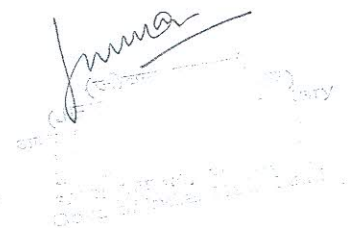
7. The accounts of the organisation shall be audited from Chartered Accountants of its own choice.

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

10. 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.

11. 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):-


The block contains a handwritten signature in blue ink, which appears to be 'Juma'. Below the signature is a circular official stamp. The text within the stamp is partially legible and includes 'ST. ...', '...', and '...'. The stamp is positioned in the bottom right corner of the page.

