

F.No.11024/02/2010-PTG (Vol.III)
GOVERNMENT OF INDIA
MINISTRY OF TRIBAL AFFAIRS
(NGO SECTION)

Shastri Bhavan, New Delhi
Dated the 31 /3/2016

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

Sub: Grant-in-aid to Bharat Sewashram Sangha, Barajuri Branch, Barajuri, Via-Ghatsila, Distt-East Singhbhum, Jharkhand under the Scheme of Development of Particularly Vulnerable Tribal Groups towards full and final instalment for the year 2014-15 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.52,37,900/- (Rupees Fifty Two Lakh Thirty Seven Thousand Nine Hundred only) to **Bharat Sewashram Sangha, Barajuri Branch, Barajuri, Via-Ghatsila, Distt-East Singhbhum, Jharkhand**, towards full 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 (F) 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. 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 for the financial year 2015-16 onwards under the Scheme.

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

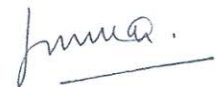
5. The members of the executive committee of the grantee organisation should execute bonds in a prescribed format that they themselves jointly and severally:-

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



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6. 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. Recurring Grant: The Unspent Balance from this grant/installment will be adjusted from the subsequent grant.
14. Salary of Staff: Salary/honorarium of staff involved in implementation of the project is to be paid through cheque/bank only.
15. 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.
16. 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 has executed 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.

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OFFICE OF THE
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