



F.No.22020/04/2006-NGO(Vol.I)

Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001

Dated: 31.03.2016

To

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

Subject: Grant-in-Aid as recurring expenses to JAN KALYAN ASHRAM SAMITI, Village-Siddhpur (Dobh), PO-Semiri Harichand, Tehsil-Babai, District-Hosangabad, Madhya Pradesh for maintenance and running of ongoing project -Residential School for 100 Scheduled Tribes at Village-Siddhpur(Dobh), PO-Semiri Harichand, Tehsil-Babai; District-Hosangabad, Madhya Pradesh towards Full & Final Instalment for the year 2013-14 on reimbursement basis during the current financial year 2015-16.

Sir,

I am directed to refer to letter No.1088/889/2014/25-2 dated 24.7.2014 from the Government of Madhya Pradesh, Scheduled Tribes Welfare Department and to convey the sanction of the President of India to the release of an amount of **Rs. 7,10,192/- (Rupees Seven lakh ten thousand one hundred ninety two only)** to JAN KALYAN ASHRAM SAMITI, Village-Siddhpur(Dobh), PO-Semiri Harichand, Tehsil-Babai, District-Hosangabad, Madhya Pradesh for maintenance and running of ongoing Residential School for Scheduled Tribes towards Full & Final Instalment for the year 2013-14 on reimbursement basis during the current financial year 2015-16 after adjusting unspent balance of Rs. Nil. The details of expenditure as per norms (recurring) are enclosed in Annexure-I. The last grant for the year 2012-13 for the project was released vide Sanction Order 22020/04/2006-NGO(Vol.I) dated 19.03.2015 on reimbursement basis. 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.

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

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

- (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.

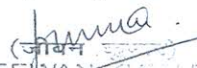
8. The grantee organisation has submitted utilisation certificate of the earlier grant and no utilisation certificate is pending against the grantee organisation under the scheme.

9. **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):-

- 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.
- b) The grants cannot be claimed as a matter of right, it depends on sole discretion of Government of India depending on the merit of the project.
- c) 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.
- d) That the organisation 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.
- e) That the Ministry shall not be liable for any kind of payment to the temporary/regular employees appointed by the organisation for running the project.


(JEEVAN KUMAR)
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