

**Government of India**  
**Ministry of Tribal Affairs**

Shastri Bhavan, New Delhi-110001

Dated: 25/03/2019

To

The Pay and Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhavan,  
New Delhi-110 001.

**Sub:** Grant in aid to SHRI SAINATH SHIKSHAN SANSTHA for Ongoing Project of GIA - Hostel at Pithai Nagar Taloda, Taloda, Taloda, 425413 under the Scheme of Grant in Aid to Voluntary Organisations working for STs for the year 2018-19 during the current financial year 2018-19.

Sir,

I am directed to convey the sanction of President of India and to release grant-in-aid of Rs. 970178.00 (Rupees Nine Lakh Seventy Thousand One Hundred Seventy Eight only) to SHRI SAINATH SHIKSHAN SANSTHA (**Unique Id:MH/2016/0108822**) as per following details, subject to provisions of GFR-2017 and the terms and conditions of scheme given in Para-9 below.

1. Name of the scheme	Scheme of Grant in Aid to Voluntary Organisations working for STs
2. Name of Project along with its location	GIA - Hostel  Pithai Nagar Taloda, Taloda, Taloda, 425413
3. No. of beneficiaries	100
4. Year for which grant is being sanctioned	2018-19
5. Amount of grant in aid sanctioned (recurring/non-recurring)	Rs. 970178.00(Rupees Nine Lakh Seventy Thousand One Hundred Seventy Eight only)
6. Installments	1st

Details of expenditure is enclosed at Annexure I. The list of documents to be maintained as per GFR is indicated

2. In case 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 grant in aid sanctioned above in terms of Rule No. 238(3) of GFR, 2017. In case grant has been sanctioned on budget estimate basis, provisional utilization certificate for grant-in-aid sanctioned during the current financial year shall be submitted immediately after the close of financial year. The audited statement of accounts along with UC will be submitted by the grantee organization to the Ministry within 3 months after close of the current financial year. The unspent balance, if any, will be surrendered to the Ministry or may be adjusted from subsequent grant with the prior approval of the Government.

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 grantee organization has certified that all the terms & conditions incorporated in the last sanction order have been complied with, and if any violation of the conditions comes to the notice of the Ministry, the grantee institution shall be liable for legal action.

Acknowledgment number:

MH/MH/00001181/ST/06-18/1089

राजेन्द्र कुमार/RAJENDER KUMAR  
निदेशक/Director  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
शास्त्री भवन, नई दिल्ली-110001  
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5. The members of the executive committee of the grantee organization has executed bond 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 14 percent per annum thereon or the sum specified under the bond.

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. The audited statements of accounts have been submitted by the organization.

7. The accounts of the organisation have been audited by Chartered Accountants of its own choice and in this case by V.C. Agrawal & Associates, CA, (M.No. 46454)

8. Provisions of General Financial Rule 236(2)(i) of GFR,2017 would be applicable where the voluntary organization are being provided assistance for the prescribed amount.

9. The grant in aid is sanctioned under the scheme subject to fulfilment of following terms & conditions of the scheme by the VO/NGO and the organization has certified that all the terms & conditions mentioned in the last sanction order have been complied with:

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

c) Other payments with regard to implementation of the project of Rs10,000/- and above, is to be made through cheques by the implementing agency.

d) 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.

e) 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

f) That the organization shall maintain a separate account in a nationalized/scheduled 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 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 have the accounts of the grant-in-aid audited either by Govt Auditor or Chartered Accountant V.C.

- the receipt and payment account of grant-in-aid in question for the year.
- the income and expenditure accounts of grant-in-aid in question for the year.
- the balance sheet, indicating assets and liabilities from the grant-in-aid in question.
- the utilisation certificate in prescribed format as per General Financial Rules along with the item-wise break-up.
- the audited accounts of the organisation as a whole for the year.

g) The organisation shall submit performance-cum-achievement report(s) every six months on the project for which it received Grants-in-aid in the prescribed format.

h) That the facilities to be extended with the help of the Grant-in-aid will be available for the welfare of all STs irrespective of creed, religion, colour etc.

i) The organization will not obtain grant for the same purpose/project from any other source, including 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.



- 1) 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.

n) The Voluntary Organisation should liaise 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.

p) The organization shall 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, NGO Darpan Unique ID, year of beginning of the project, total project cost borne by Ministry of Tribal Affairs, Location of project, Name of the NGO with its headquarters.

r) 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.

t) That the organisation shall not charge any fees from the beneficiaries.

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

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

13. Unspent Amount Certified that the amount of 0.00 remaining unspent from the

14. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of Rs. 970178.00 (Rupees Nine Lakh Seventy Thousand One Hundred Seventy Eight only) for disbursement to the grantee institution through electronic mode of transfer to SHRI SAINATH SHIKSHAN SANSTHA in Account No. 30429182571, STATE BANK OF INDIA,( IFSC-SBIN0010487 )NANDURBAR,MAHARASHTRA .

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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 Plan (Minor Head) - 17 -Support to Tribal Institutions, 04- Aid to Voluntary Organisations working for the welfare of Scheduled Tribes: 17.04.31 Grants-in-Aid General (Plan)

for the year 2018-19.

16. This sanction is issued with the concurrence of Integrated Finance Division communicated vide their Dy.No 06-18/1089/JS & FA/2019-20 dated 25/03/2019 The pattern of assistance of rule governing grant-in-aid has received the approval of the Ministry of Finance.

17. Certified that this sanction has been noted at 555 in the register of grant.

Yours faithfully,



Under Secretary to the Govt. of India

राजेन्द्र कुमार/RAJENDER KUMAR  
निदेशक/Director  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
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Shastri Bhawan, New Delhi-110001

**Copy for information and necessary action to:-**

1. SHRI SAINATH SHIKSHAN SANSTHA  
AT POST- PRATAPPUR, TAL. TALODA  
  
JALGAON, MAHARASHTRA
2. The Director of Audit, Central Revenues, IP Estate, New Delhi.
3. The Principal Secretary/ Secretary, Department of ST Welfare, Govt. of MAHARASHTRA
4. The District Magistrate/Collector and District Tribal Welfare Officer, JALGAON, MAHARASHTRA
5. The Director of concerned Department, Govt. of MAHARASHTRA
6. Resident commissioner of concerned State Govt.
7. The Budget and Cash Section.
8. The IF division, w.r.t. their Dy.No 06-18/1089
9. Bill copy/sanction folder.
10. The Chief Controller of Accounts, Ministry of Tribal Affairs.
11. The Director NIC, Ministry of Tribal Affairs with request to upload the sanction letter on the website of the

Acknowledgment number:

MH/MH/00001181/ST/06-18/1089



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## Annexure-I

Organisation-Shri Sainath Education Society, At-Pratappur, Allahad Niwas, Behind  
Bus Stand, Tal-Taloda, Pin code 425413, Distt-Nandurbar, Maharashtra  
PROJECT -Hostel for 100 ST students at Vill & PO-Taloda, District Nandurbar, PIN-  
425413, Maharashtra  
Number of beneficiaries claimed in the organisation-100  
No. of students for which grants-in-aid is calculated -100 (last year funded)

(Amount in Rupees)

Item	Budget proposed for FY 2018-19 by org / Last grant	Admissible Grant as per norms	%age of grant
a) Non-recurring	225000	67500*	100%
b) Recurring amount proposed by the organization	1523160(X)	913896	60% of X
c) Recurring grant sanctioned for the last year 2017-18	1203570(Y)	902678	75% of Y
<b>Total Admissible Grant {a + [b or c, whichever is less]}</b>		<b>970178</b>	

\*Non-recurring (break-up)

(Amount in Rupees)

S. No.	Item	Budget Estimate	Admissible grant as per norms (for 100 Student)
1.	Furniture/Fixtures @ (Rs. 60000/- for 100 Student)	0	0
2.	Bedding Materials @Rs. 600/- per Student (Once in five year)	150000	60000
3.	Cooking Vessels and Utensils (Rs. 15000/- for 100 Student)	75000	15000
	<b>Total</b>	<b>225000</b>	<b>75000</b>
	Less 10% contribution from NGO		<b>7500</b>
	<b>Net admissible grants for the year 2018-19 (Non-recurring)</b>		<b>67500</b>



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LIST OF REGISTER TO BE MAINTAINED

1. Admission Register of students.
2. Attendance Register of Students & Member of the Staff.
3. Stock Register Consumables & Non-Consumable items.
4. Records showing the details of daily consumption of food articles.
5. Register showing issue of medicine to the students and dates of visits of the doctor.
6. Register reflecting issue of uniforms and books or stationery items to the students.
7. Honorarium Payment Register.
8. Bio-data/Personal files of both teaching and non-teaching staff.
9. Stock Register/Ledger and Vouchers Registers.
10. Maintenance of year-wise records of Minutes of the General Body and Managing Committee.



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