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

Sub: Grant in aid to BHARAT SEVASHRAM SANGHA, GANGPUR for Ongoing Project of GIA - Mobile dispensary/multi-service mobile units at BHARAT SEVASHRAM SANGHA, BORKHET, PLOT NO. 76/A, 394710 under the Scheme of Grant in Aid to Voluntary Organisations working for STs for the year 2018-19 during the current financial year 2019-20

Sir,

I am directed to convey the sanction of President of India and to release grant-in-aid of Rs. 310200.00 (Rupees Three Lakh Ten Thousand Two Hundred only) to BHARAT SEVASHRAM SANGHA, GANGPUR (Unique Id: GJ/2015/0086530) as per following details, subject to provisions of GFR-2017 and the terms and conditions of scheme given in Para-9 below.

<table>
<thead>
<tr>
<th>1. Name of the scheme</th>
<th>Scheme of Grant in Aid to Voluntary Organisations working for STs</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Name of Project along with its location</td>
<td>GIA - Mobile dispensary/multi-service mobile units</td>
</tr>
<tr>
<td></td>
<td>BHARAT SEVASHRAM SANGHA, BORKHET, PLOT NO. 76/A, 394710</td>
</tr>
<tr>
<td>3. No. of beneficiaries</td>
<td>16989</td>
</tr>
<tr>
<td>4. Year for which grant is being sanctioned</td>
<td>2018-19</td>
</tr>
<tr>
<td>5. Amount of grant in aid sanctioned (recurring/non-recurring)</td>
<td>Rs. 310200.00 (Rupees Three Lakh Ten Thousand Two Hundred only)</td>
</tr>
</tbody>
</table>

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

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 consent of the Ministry.

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: GJ/GJ/00000394/ST/06-18/1096
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 Institution(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 R R PANDYA&CO, CHARTERED ACCOUNTANT, 102, SHYAM SAMIP APARTMENT, GOKHLE COLONY, DINESH MILL ROAD,

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

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

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

10. 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.

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 Rs. 0.00 remaining unspent from the grant of previous year has been adjusted in this grant. The unspent amount of this grant will be adjusted from the subsequent grant. Certified that the grantee organization has no Utilization Certificates as due for rendition under the Rules under this scheme of the Ministry.

14. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of Rs. 310200.00 (Rupees Three Lakh Ten Thousand Two Hundred only) for disbursement to the grantee institution through electronic mode of transfer to BHARAT SEVASHRAM SANGHA, GANGPUR in Account No. 10692115769, STATE BANK OF INDIA,(IFSC-SBIN0000526) NAVSARI, GUJARAT.

15. The expenditure is debitable to the Demand No.

Acknowledgment number: GJ/GJ/00000394/ST/06-18/1096
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 for the year 2018-19.

16. This sanction is issued with the concurrence of Integrated Finance Division communicated vide their Dy.No 06-18/1096/JS & FA/2019-20 dated 15/07/2019 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 S.No. 17 in the register of grant.

Yours faithfully,

[Signature]

Under Secretary to the Govt. of India

NADEEM AHMAD
Under Secretary
Ministry of Tribal Affairs
Government of India
New Delhi

Copy for information and necessary action to:-

1. BHARAT SEVASHRAM SANGHA, GANGPUR
   BHARAT SEVASHRAM SANGHA, GANGPUR
   AT.PO, GANGPUR(VANSDA DHARAMPUR ROAD), TA-
   AHMEDABAD, GUJARAT

2. The Director of Audit, Central Revenues, IP Estate, New Delhi.

3. The Principal Secretary/Secretary, Department of ST Welfare, Govt. of GUJARAT

4. The District Magistrate/Collector and District Tribal Welfare Officer, AHMEDABAD, GUJARAT

5. The Director of concerned Department, Govt. of GUJARAT

6. Resident commissioner of concerned State Govt.

7. The Budget and Cash Section.

8. The IF division, w.r.t. their Dy.No 06-18/1096


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 ministry.

Acknowledgment number: GJ/GJ/00000394/ST/06-18/1096
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Approved items of expenditure as per financial norms</th>
<th>Exp. Reported for 2018-19</th>
<th>Admissible grant for 2018-19</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Doctor (1) @ Rs. 15,000/- pm</td>
<td>180000</td>
<td>180000</td>
</tr>
<tr>
<td>2</td>
<td>Compounder/Nurse (1) @ Rs. 4,000/- pm</td>
<td>48000</td>
<td>48000</td>
</tr>
<tr>
<td>3</td>
<td>Part time Office Asstt.-cum-Acctt. (1) Rs. 2,500/-</td>
<td>30000</td>
<td>30000</td>
</tr>
<tr>
<td>4</td>
<td>Driver (1) @ Rs. 2,500/- pm</td>
<td>30000</td>
<td>30000</td>
</tr>
<tr>
<td>5</td>
<td>Helper/Handyman (1) @ Rs. 1,500/- pm</td>
<td>18000</td>
<td>18000</td>
</tr>
<tr>
<td></td>
<td>Total Honorarium Rs</td>
<td>306000</td>
<td>306000</td>
</tr>
<tr>
<td>6</td>
<td>Fuel (POL) Hilly areas @ Rs. 14000/- p.m.</td>
<td>170345</td>
<td>168000</td>
</tr>
<tr>
<td>7</td>
<td>Drugs @ Rs. 200000/- p.a.</td>
<td>201463</td>
<td>200000</td>
</tr>
<tr>
<td>8</td>
<td>Contingencies/Mis Exprdr @ Rs. 10000/- p.a.</td>
<td>20503</td>
<td>10000</td>
</tr>
<tr>
<td></td>
<td>Audit Fees @ Rs. 4000/- p.a.</td>
<td>4000</td>
<td>0</td>
</tr>
<tr>
<td>10</td>
<td>Maintenance &amp; Repairs of Vehicle and Medical Equipment’s @ Rs. 30000/- p.a.</td>
<td>31383</td>
<td>30000</td>
</tr>
<tr>
<td>11</td>
<td>Advertisement &amp; Publicity @ Rs. 7500/- p.a.</td>
<td>7500</td>
<td>7500</td>
</tr>
<tr>
<td>12</td>
<td>Daily Allowance for visiting medical team on duty beyond 16 km from office for whole day @ Rs. 5000/- pm</td>
<td>60000</td>
<td>60000</td>
</tr>
<tr>
<td></td>
<td>Total Recurring Expenses Rs</td>
<td>495194</td>
<td>475500</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>801194</td>
<td>781500</td>
</tr>
<tr>
<td></td>
<td>Admissible grant for the year 2018-19 (100% grant because the project is in Scheduled Area- Bansda Taluka)</td>
<td>781500</td>
<td>781500</td>
</tr>
<tr>
<td>Less Unspent balance</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less 1st installment released vide sanction order no. 22016/1/2016-NGO dated 20/12/2018</td>
<td></td>
<td></td>
<td>471300</td>
</tr>
<tr>
<td>Net 2nd and final admissible grant for the year 2018-19 on reimbursement basis during the current year 2019-20</td>
<td></td>
<td>310200</td>
<td></td>
</tr>
</tbody>
</table>
1. Admission Register of students.

2. Attendance Register of Students & Member of the Staff.


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.