F.No.22012/01/2012-NGO
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated: 30th March, 2013

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

Subject: Grant-in-Aid as non-recurring expenses for setting up of new project of Old Age Home for Tribals (25 inmates) at Vill. Tell, Block Twang, Distt. Twang, Arunachal Pradesh to Mahabodhi Maitri Mandal, PO/PS Changlang District, Arunachal Pradesh towards full & final Instalment for the year 2012-13 during the current financial year 2012-13.

Sir,
I am directed to refer to Letter No. SWCD-05/2011/4036 dated 15th September, 2011 from the Government of Arunachal Pradesh and to convey the sanction of the President of India for non-recurring Grants-in-aid of Rs. 43,650/- (Rupees Forty Three Thousand Six Hundred Fifty only) towards full & final Instalment for the year 2012-13 during the current financial year 2012-13 as per details of Expenditure enclosed as Annexure-I, after adjusting Rs.NIL on account of unspent balance to Mahabodhi Maitri Mandal, PO/PS Changlang District, Arunachal Pradesh for setting up of a new project of Old Age Home for Tribals (25 inmates) at Vill. Tell, Block Twang, Distt. Twang, Arunachal Pradesh under the scheme of Grants-in-aid to voluntary organizations working for the welfare of scheduled tribes. No utilisation certificate is due for rendition. The list of documents to be maintained as per GFR is indicated in Annexure-II.

2. **Time Limit:** The provisional utilization Certificate for recurring grant sanctioned during the current financial year 2012-13 shall be submitted immediately after the close of the financial year. The audited statement of Accounts alongwith utilisation certificate will be submitted by the grantee institution/organisation to the Ministry within 3 months after the close of the financial year 2012-13.

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:-
(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(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 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 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.

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. Utilisation certificate in the prescribed form under GFR-19A duly signed by the competent authority relating to previous grants is enclosed herewith.

10. **Refund of Unspent Balance:** The Unspent balance, if any, will be surrendered to the Ministry of Tribal Affairs.

11. **Recurring Grant:** The Unspent Balance from this grant/installment will be adjusted from the subsequent grant.

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

13. 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.

14. 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 can not be claimed as a matter of right, it depends on sole discretion of Government of India depending on the merit of the project.
l) The organization will utilize the grants for the purpose it has been sanctioned, and not divert Grant-in-aid or entrust the execution of the project for which grant-in-aid is sanctioned, to another organization or institution.

m) That if the Government is not satisfied with the progress of the project or considers that the guidelines of the scheme, terms & conditions of the sanction, etc. are being violated, it reserves the right to terminate the Grant-in-aid with immediate effect and also take such other actions as it deems fit with or without prior notice.

n) At the time of renewal of the project any unspent balance out of this grant shall be adjusted by the Ministry in the subsequent admissible grants due.

o) 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.

p) The organization shall maintain a register as per GFR 19 of permanent and semi-permanent assets acquired wholly or in part out of this grant-in-aid. This register shall remain open for inspection to officials from the office of Controller and Auditor General of India, Government of India/State Government/Union Territories. The register shall be maintained separately in respect of this grant and a copy thereof furnished to the Ministry, along with the audited accounts.

q) The release of the last instalment of the annual grants will be conditional upon the grantees institutions to provide reasonable evidence of proper utilization of instalment released earlier during the year.

r) 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.

s) In respect of Voluntary Organizations assisted for running educational institutions like residential schools, non-residential schools etc., the organisation shall make efforts for recognition of school/courses by State Governments.

l) Provisions of General Financial Rule 211(2)(a) would be applicable where the voluntary organization are being provided assistance for the prescribed amount.

u) The organization shall appropriately 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.

v) The organisation shall ensure annual inspection of the project within the first quarter of the financial year in the prescribed format from the District Collector/district authorities.

w) 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.
x) That the organisation shall ensure the quarterly check on the quality of food being provided (if applicable) by the State Health Department/Food Department.

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

z) In case of new projects, the organisation shall intimate this Ministry and the State Tribal Welfare Department about the date of commencement of project and that should be within 15 days from the receipt of funds by the organisation in their bank account.

aa) The organisation shall not profess or promote any religious/communal/fundamentalist/divisive beliefs or doctrines with these grants.

bb) 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.

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

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

15. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of Rs. 43,650/- (Rupees Forty Three Thousand Six Hundred Fifty only) for disbursement to Mahabodhi Maitri Mandal, PO/PS Changlang District, Arunachal Pradesh the grantee institution through electronic mode of transfer to in Account No.30804028339 in State Bank of India, Branch at Twang Branch, Arunachal Pradesh and IFSC Code SBIN0005844.

16. The expenditure is debitable to the Demand No. 95 Ministry of Tribal Affairs Major Head “2225” Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes: 02 -Welfare of Scheduled Tribes (Sub-Major Head), 796- Tribal Area Sub Plans (Minor Head), 09 -Welfare of Scheduled Tribes- Other Expenditure, 05 - Grant-in-aid to NGOs for STs including Coaching and Allied Scheme and Award for exemplary service: 09.05.31 Grants-in-Aid General (Plan) for the year 2012-2013.

17. The sanction is issued with the concurrence of Integrated Finance Division communicated vide their Dy.No.1134/JS&FA/2013 dated 25.3.2013. The pattern of assistance of rule governing grant-in-aid has received the approval of the Ministry of Finance.

18. Certified that this sanction has been noted at Sl.No. 74, in the register of grant.

Yours faithfully,

(P.K. Sahoo)
Under Secretary to the Government of India.
Copy for information and necessary action:

1. The Secretary, Mahabodhi Maitri Mandal, PO/PS Changlang District, Arunachal Pradesh
2. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
3. The Secretary, Social Welfare, Women and Child Development Department, Nasharlgun, Govt. of Arunachal Pradesh, Itanagar (with the request to inspect the organisation and submit the Inspection Report within 6 months)
4. The Director, Tribal Development, Govt. of Arunachal Pradesh, Itanagar.
5. The Deputy Commissioner, District- Twang, Arunachal Pradesh.
6. The District Tribal Welfare Officer, District- Twang, Arunachal Pradesh,
8. Bill Copy/Sanction Folder.
10. The Resident Commissioner, Govt. of Arunachal Pradesh. Arunachal Bhawan, New Delhi.
11. Accountant General, Accountant General’s Office, Govt. of Arunachal Pradesh,
12. The Director, NIC, Ministry of Tribal Affairs with request to post this sanction letter on the website of the Ministry for at least three months.

(P.K. Sahoo)
Under Secretary to the Government of India.
Setting up of new project of OLD AGE HOME FOR TRIBALS (25 INMATES)

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Approved items of expenditure as per financial norms (ones in five year)</th>
<th>Budget Estimates for the year 2012-13</th>
<th>Admissible grant</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Cooking Vessels and Utensils</td>
<td>3500</td>
<td>3500</td>
</tr>
<tr>
<td>2.</td>
<td>Furniture &amp; fixtures</td>
<td>15000</td>
<td>15000</td>
</tr>
<tr>
<td>3.</td>
<td>Bedding material @ 600/- per inmate</td>
<td>15000</td>
<td>15000</td>
</tr>
<tr>
<td>4.</td>
<td>Recreation (1 T.V., indoor games etc.)</td>
<td>15000</td>
<td>15000</td>
</tr>
<tr>
<td>4.</td>
<td>Inverter</td>
<td>150000</td>
<td>-</td>
</tr>
<tr>
<td>A</td>
<td>Total</td>
<td>198500</td>
<td>48500</td>
</tr>
<tr>
<td>B</td>
<td>10% contribution of organization</td>
<td></td>
<td>4850</td>
</tr>
<tr>
<td>C</td>
<td>Net grant admissible grant for the year 2012-13 for non-recurring items.</td>
<td></td>
<td>43650</td>
</tr>
</tbody>
</table>

Annexure-1.
Sanction Order No. 22012/01/2012-NGO

(P. K. SAHO)
Ministry of Tribal Affairs,
Govt. of India, New Delhi