

F.No.22035/01/2011-NGO (Vol. II)  
Government of India  
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001  
Dated: 8.12.2014.

To

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

**Subject: Grant-in-Aid as recurring expenses for maintenance & running of ongoing project of Six Hostel for 1460 ST students, Tribal Youth Training Centre for various trades (i.e. Automobiles Engineering & Tailoring School etc) & Divyayan Unit (Training in Agriculture & Allied Activities) to Ramakrishna Mission Ashrama, At/PO-Narainpur-494 661, Distt-Narainpur, Chhattisgarh towards full and final grant for the year 2014-15 during the current financial year 2014-2015.**

Sir,

I am directed to refer to letter no.F-17-38/2014/25-2 dated 10.10.2014 from the Government of Chhattisgarh and to convey the sanction of the President of India for Grants-in-aid of Rs.49,43,900/- (Rupees Forty Nine Lakh Forty Three Thousand Nine Hundred only) towards full & final instalment for the year 2014-15 (recurring grant) during the current financial year 2014-2015 as per details of Expenditure enclosed as Annexure-IA to IC, after adjusting Rs.146000/- on account of unspent balance to Ramakrishna Mission Ashrama, At/PO-Narainpur-494 661, Distt-Narainpur, Chhattisgarh for maintenance and running of ongoing projects of Six Hostel for 1460 ST students, Tribal Youth Training Centre for various trades (i.e. Automobiles Engineering & Tailoring School etc) & Divyayan Unit (Training in Agriculture & Allied Activities) 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 and non-recurring grant sanctioned during the current financial year 2014-15 shall be submitted immediately after the close of the financial year. The audited statement of accounts along with utilization certificate will be submitted by the grantee institution/organization to the Ministry within 6 months after the close of the financial year 2014-15.

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

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- (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 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.

- 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 Organization will also execute a bond on Non-judicial Stamp Paper of Rs.20/- in favour of the President of India to the effect that it will abide by terms and conditions attached to the grant and 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 for the purpose with interest accrued thereon and shall be liable for criminal action as per law.
- f) That the organisation 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.
- g) 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.
- h) 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 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 Utilisation Certificate, to the Ministry of Tribal Affairs latest by first week of July month every year:-
- 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.
- i) 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.
- j) 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.
- k) 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.

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(P. K. SAHOO)  
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Ministry of Tribal Affairs  
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- 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 grantee institutions to provide reasonable evidence or proper utilization of instalment released earlier during the year.
- r) The Voluntary Organisation should liase 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.
- t) 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.

(सचिव) (P. K. SAHOO)

अवर सचिव/Under Secretary  
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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.49,43,900/- (Rupees Forty Nine Lakh Forty Three Thousand Nine Hundred only)** for disbursement to the grantee institution through electronic mode of transfer to **Ramakrishna Mission Ashrama, At/PO-Narainpur-494 661, Distt-Narainpur, Chhattisgarh in Account No.11333438569 in State Bank of India, Branch at Narainpur, Chhattisgarh and IFSC Code SBIN0002878.**

16. The expenditure is debit to the Demand No.97 Ministry of Tribal Affairs Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes and Minorities (Major Head): 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 2014-2015.

17. The sanction is issued with the concurrence of Integrated Finance Division communicated vide their **Dy.No.2694/JS&FA/2014 dated 28.11.2014**. 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. 97** in the register of grant.

19. The grantee organization shall voluntarily disclose the assets created, facilities developed and activities undertaken through this grant before the Gram Sabha concerned and also submit an undertaking/certificate in this regard to this Ministry.

Yours faithfully,



(P.K. Sahoo)

Under Secretary to the Government of India.

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(P. K. SAHOO)  
अधर सचिव/Under Secretary  
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**Copy for information and necessary action: -**

1. The Secretary, Ramakrishna Mission Ashrama, At/PO-Narainpur-494 661, Distt-Narainpur, Chhattisgarh.
2. The Director General of Audit, Central Revenue, I.P. Estate, New Delhi.
3. The Secretary, Tribal Development Department, Government of Chhattisgarh, Secretariat, Raipur (with the request to inspect the organisation and submit a Inspection Reports within 6 months)
4. The Resident Commissioner, Government of Chhattisgarh, Chhattisgarh Bhawan, New Delhi.
5. IFD w.r.t. their Dy.No. 2694/JS&FA/2014 dated 28.11.2014.
6. Bill Copy/Sanction Folder.
7. Director Tribal Research Institute, Government of Chhattisgarh, Raipur.
8. The Deputy Commissioner, District-Narainpur, Chhattisgarh.
9. The District Social Welfare Officer, District-Narainpur, Chhattisgarh.
10. Chief Controller of Accounts, Ministry of Tribal Affairs.
11. Accountant General, Accountant General's Office, Govt. of Chhattisgarh, Raipur.
12. The Director, NIC, Ministry of Tribal Affairs with the request to upload this sanction letter on the website of the Ministry.



**(P.K. Sahoo)**

**Under Secretary to the Government of India.**

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(P. K. SAHOO)  
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Name of Project:- Hostel for STs

Number of beneficiaries claimed by the organization = 1467 ST students

Grant calculated for the year 2014-15 = 1460 ST students (As per last year funded)

S.No.	Items of expenditure	Exp. Reported for the year for 2013-14	Grant released for the year 2013-14 for 1460 ST students	Unspent amount	Budget Estimates for the year 2014-15	Admissible grant for the year 2014-15
<b>A</b>	<b>Non-recurring grant</b>					
1.	Purchase of generator (as per approved dealer's rates)	180000	180000	0	0	0
	<b>Total Non-recurring</b>	<b>180000</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>B</b>	<b>Recurring</b>					
1	A. Diet charges(Boarding expenses) @ Rs.10/- per month per student for 10 months for Hostel at Narainpur for 850 students	0	85000	85000	0	0
2	B. Diet charges(Boarding expenses) @ Rs.10/- per month per student for 10 months in five Hostels at Akabeda, Kutul, Kachchapal, Irakhbhatti, Kundla for 610 students	0	61000	61000	0	0
3	a) Clothing (3 uniform sets @ 900/- per student p.a.) for 1460 students (1460x900)	1314000	1314000	0	1444500	1314000
4	b) Books & Stationery items @ 500/- per student p.a for 1460 students (1460x500)	730000	730000	0	802500	730000
5	c)Excursion Rs.20000/-p.a for 100 students (for 300 students)	60000	60000	0	60000	60000
6	d) Contingencies/Misc expenditure @ Rs.10000/-p.a. for 100 students (for 1460 students)	50000	50000	0	50000	50000
7	e) Audit Fees @ Rs.4000/p.a.	0	0	0	0	0
8	f) Cultural Activities @ Rs.10000/- for 100 students (for 1460 students)	50000	50000	0	50000	50000
9	g) Conveyance & T.A. for Staff @ Rs.8000/-p.a.	8000	8000	0	8000	8000
10	h) Games & Sports Equipment @ Rs.7500/-p.a for 100 students (for 1460 students)	50000	50000	0	50000	50000
	<b>Total -II</b>	<b>2262000</b>	<b>2408000</b>	<b>146000</b>	<b>2465000</b>	<b>2262000</b>
	<b>GRAND TOTAL (A+B)</b>	<b>2442000</b>	<b>2588000</b>	<b>146000</b>	<b>2465000</b>	<b>2262000</b>
<b>A</b>	<b>Admissible grant for the year 2014-15 (100% grant)</b>	<b>2609000</b>	<b>2588000</b>			<b>2262000</b>
<b>B</b>	<b>Less unspent amount for the year 2013-14</b>					<b>146000</b>
<b>C</b>	<b>Net Admissible grant to be released for the year 2014-15 (A minus B)</b>					<b>2116000</b>

(प्रमोद कुमार साहू)

(P. K. SAHOO)

अवर सचिव/Under Secretary

जनजातीय कार्य मन्त्रालय

Ministry of Tribal Affairs

कार्य सचकाय, नई दिल्ली

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Name of the NGO- Ramakrishna Mission Ashrama, Narainpur, Chhattisgarh

Name of the project:- Tribal Youth Training Centre for Various Trades  
( i.e. Automobiles Engineering & Tailoring School etc)

S.No.	Items of expenditure	Exp. Reported for the year 2013-14	Grant released for the year 2013-14	Unspent	Budget Estimates for the year 2014-15	Admissible grant for the year 2014-15
<b>A</b>	<b>Non_Recurring</b>					
1.	Jeep 4 Wheeler	0	0	0	0	0
2.	Bicycles for training 5 nos. @ 3500/-	0	0	0	0	0
3.	Musical instruments	0	0	0	0	0
	<b>Total A</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>B</b>	<b>Recurring</b>					
1	Tribal Youth Training Centre Diet charges @ Rs.660/-pm. per student for 10 month (24 students (660x10x24) (Hostel)	158400	158400	0	158400	158400
2	1) One Supervisor @ Rs.5000/- p.m. for 12 months	60000	60000	0	60000	60000
3	2) One Instructor (Tailoring) @ 4000/- p.m. for 12 months.	48000	48000	0	48000	48000
4	3)Part-time clerk-cum-Acctt. (1) @ 1600/- p.m. for 12 months	19200	19200	0	19200	19200
5	4) One Sweeper/Cleaner(1) @ 2000/- p.m. for 12 months	24000	24000	0	24000	24000
8	Maintenance of Building @ 30% of Rs.1500/- per month for rural area(pre-revised in absence of rent assessment certificate)	5400	5400	0	5400	5400
9	2) Training Material @ 4000/-p.m.for 12 months	48000	48000	0	48000	48000
10	3)Water/Electricity charges @ Rs.800/-pm	9600	9600	0	9600	9600
11	4) Contingencies/Misc. Exp.@ 6000/- p.a.	6000	6000	0	6000	6000
12	5)Maintenance & Repair Mech./Equipments after 1st year Rs.15000/p.a.	15000	15000	0	15000	15000
13	6) Audit Fees	0	0	0	0	0
14	7) Incentives to each trainees (tools kit etc.) #	0	0	0	0	0
	<b>Total</b>	<b>393600</b>	<b>393600</b>	<b>0</b>	<b>235200</b>	<b>235200</b>
	<b>GRAND TOTAL (A+B)</b>	<b>393600</b>	<b>393600</b>	<b>0</b>	<b>393600</b>	<b>393600</b>
	<b>Admissible grant for the year 2014-15 (100%)</b>					<b>393600</b>

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**Divyayan Unit R.K. Mission**

No. of beneficiaries claimed =50

No. of beneficiaries for which grant claimed = 50

S.No	Approved items of expenditure as per financial Norms	Exp. Reported for the year 2013-14	Grant released for 50 STs for the year 2013-14	Unspent amount	Budget Estimates for the year 2014-15	Admissible grant for the year 2014-15
<b>I</b>	<b>Non-recurring</b>					
1.	Van for training, education extension and follow up	1062369	1062369	0	0	
	<b>Total (I)</b>	<b>1062369</b>	<b>1062369</b>	<b>0</b>	<b>0</b>	
<b>II</b>	<b>Recurring</b>					
1.	Training Organisor @ Rs. 10000/- p.m (1)	120000	120000	0	120000	120000
2	Training Associates (2) @ Rs. 7,000/- each	168000	168000	0	168000	168000
3	Assistant to Trainers (2) @ Rs. 5000/- each	120000	120000	0	120000	120000
4	Training Attendent (2) @ Rs. 5000/- each	120000	120000	0	120000	120000
5	Senior Accountant (1) @ Rs.5600/-	67200	67200	0	67200	67200
6	Warden(1) @ Rs. 4000/- pm	48000	48000	0	48000	48000
7	Computer Operator (1)@ Rs. 3000/-pm	36000	36000	0	36000	36000
8	Stores Assistant (1) @ Rs. 3000/- p.m.	36000	36000	0	36000	36000
9	Field Assistant @ one Field Asstt. Per 10 Centers (3) @ Rs. 3000/- each	108000	108000	0	108000	108000
10	Driver @ Rs. 2500/-each (1) (2500x1x12)	30000	30000	0	30000	30000
11	Helper to Driver (1) @ Rs.1500/-	18000	18000	0	18000	18000
12	Clerk-cum-Typist/ Assistant (2) @ Rs.2500/-(p.m.) each	60000	60000	0	60000	60000
13	Electrician-cum-Generator Operator(1) @ Rs. 2000/-p.m.	24000	24000	0	24000	24000
14	Watchman (2) @ Rs. 2000/-each	48000	48000	0	48000	48000
15	Peon/Messenger (1) @ Rs.2500/-	30000	30000	0	30000	30000
16	Cook (1) @ Rs2500/-pm each	30000	30000	0	60000	30000
17	Helper to Cook (1) @ Rs. 1500/-	18000	18000	0	18000	18000
18	Sweeper (1) @ Rs.1800/-	21600	21600	0	21600	21600
	<b>II Total of honorarium</b>	<b>1102800</b>	<b>1102800</b>	<b>0</b>	<b>1132800</b>	<b>1102800</b>
III	Board and Lodging @ Rs.1000/- per trainee (for 50 trainee)	600000	600000	0	600000	600000
21	Working Uniform 2 sets per trainee @ Rs.600/-p.trainee pa (for 50 trainee)	30000	30000	0	30000	30000

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23	Washing and Cleaning charges Rs. 300/- per trainee p.a. ( for 50 trainee)	15000	15000	0	15000	15000
24	MedicalExpense @ Rs. 350/- per trainee p.a.(for 50)	15000	15000	0	17500	15000
25	Electricity and Water charges Rs. 6000/- pm	72000	72000	0	72000	72000
26	Building Repairs/maintence Rs. 3000/-pm	36000	36000	0	36000	36000
27	Maintenance of equipments, computer etc. @ Rs.3500/pm	42000	42000	0	42000	42000
28	Maintenance of Vehicles (1) @ Rs. 6000/- pm ***	0	0	0	6000	0
29	POL @ Rs. 15000/- pm for 1 vehicles	180000	180000	0	180000	180000
30	Rent and Taxes @ 1000/- pm	12000	12000	0	12000	12000
31	Printing and Stationary @ Rs. 3500/- pm	42000	42000	0	42000	42000
32	Postage and Telephone @ Rs. 6000/- pm (for 50)	35000	35000	0	35000	35000
33	TA for staff @ Rs.4000/- pm (for 50 Tra.)	24000	24000	0	24000	24000
34	Contingencies/Misc. expenses @ Rs.2000/- pm	24000	24000	0	24000	24000
35	Excursion for trainees Rs.20000/- p.a.(for 50 trainees)	10000	10000	0	10000	10000
36	Cooking charges @ Rs. 25000 pa(for 50 trainees)	12500	12500	0	12500	12500
37	Audit fee 5000/- pa	5000	5000	0	5000	5000
38	Tool Kit/Books/Training material/Raw material depends upon trade material	60000	60000	0	60000	60000
39	Kishan Melas (5 meals @ Rs.3000/- per meal per annum) (5 Melas x 3000)	15000	15000	0	15000	15000
40	Ex-trainees annual Sememar Food + TA, DA @ Rs. 50/- per day for 200 Ex-trainees for 3 days 200*50*3 (Stopped from 2008-09)	0	0	0	0	0
41	(a) Printing stationary/MUL	0	0	0	0	0
42	(b) Resource Persons	0	0	0	0	0
43	Divyayan Samachar Monthly NewsBulletin 1000*12*5p.a.(for 50 Trainee)	30000	30000	0	30000	30000
44	Monthly Follow up meeting with 2 representatives/Contact persons from each Village from 50 villages (total 50*2=100 participants) @ Rs. 60 (TA+Meal per day) (60*100*12)	72000	72000	0	72000	72000
	<b>Total III</b>	<b>1331500</b>	<b>1331500</b>	<b>0</b>	<b>1340000</b>	<b>1331500</b>
A.	<b>Total of I+II+III</b>	<b>3496669</b>	<b>3496669</b>	<b>0</b>	<b>2472800</b>	<b>2434300</b>
B	<b>Admissible grant for the year 2014-15 (100%)</b>					<b>2434300</b>

(प्रमोद कुमार साहू)  
(P. K. SAHOO)

अवर सचिव/Under Secretary  
जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

**Summary of admissible grant for the year 2014-15**

S.No.	Name of the project	Admissible grant
1.	6 Hostels for STs for 1460 students	2116000
2.	Training Centre for ST youth	393600
3.	Divyayan Unit	2434300
	<b>Total</b>	<b>4943900</b>



(प्रमोद कुमार साहू)  
(P. K. SAHOO)  
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Ministry of Tribal Affairs  
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