

Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001

Dated: 23rd December, 2014

To

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

Subject: Grant-in-Aid to Servant of India Society, 846, Shivaji Nagar, Pune, Maharashtra, Pin code 411004 for the project 'Tharu Janjati Boys Hostel at Chandan Chowki, District Lakhimpur, Kheri,,Uttar Pradesh for 40 ST Students towards full and final instalment for the year 2012-13 *as a reimbursement of expenditure* during the year 2014-15.

Sir,

I am directed to refer to Letter No. 1505(1)/26-3-2012-1(5)/2005 dated 18/12/2013 from the Government of Uttar Pradesh, Social Welfare Department and to convey the sanction of the President of India for Grants-in-aid of Rs. 5,27,108/- (**Rupees Five Lakh Twenty Seven Thousand One hundred Eight only**) towards full & final installment for the year 2012-13 as reimbursement of expenditure during the current financial year 2014-15 to **Servant of India Society, 846, Shivaji Nagar, Pune-411004 as recurring grant for maintenance and running of ongoing project of Tharu Janjati Boys Hostel at Chandan Chowki,,Uttar Pradesh for ST Students towards full and final instalment for the year 2012-13 as a reimbursement of expenditure during the year 2014-15.** The details of expenditure are enclosed as Annexure-1.

2. Since the Grant-in-aid is being sanctioned as reimbursement on the basis of actual expenditure incurred, there is no need for submission of utilization certificate for the year 2012-13, as provided in GFR 212. No utilisation certificate is due for rendition. The list of documents to be maintained as per GFR is indicated in Annexure-II.

3. The accounts of all grantee Institutions/organisations 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:-

- (i) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
- (ii) 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
- (iii) abide by any other conditions specified in the agreement governing the grants-in-aid.

(P. K. SAHOO)
Under Secretary
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

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



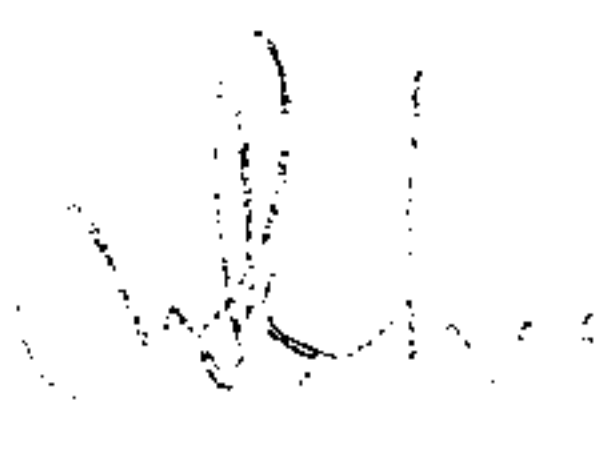
(प्रमोद कुमार साहू)
(F. K. SAHOO)
Secretary
Ministry of Tribal Affairs
Govt. of India, New Delhi

- 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.
- 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 150(2)(a) would be applicable where the voluntary organization are being provided assistance for the prescribed amount.

(निमोद कुमार सिंह)
(P. K. Singh)
अवर सचिव (अ.स.)
जनजातीय विभाग, सचिव
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

- 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.
- ee) The grantee organisation shall voluntarily disclose the assets created, facilities developed and activity undertaken through this grant before the Gram Sabha concerned and also submit an undertaking/certificate in this regard to this Ministry

15. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of **Rs.5,27,108,-(Rupees Five Lakh Twenty Seven Thousand One Hundred Eight only)** for disbursement to the grantee institution towards full & final instalment of sanctioned grants-in-aid for the year 2012-13 as reimbursement of expenditure during the financial year 2014-15 through electronic mode of transfer to **Servants of India Society, 846, Shivaji Nagar, Pune-411004, Maharashtra** in Account No. **11758457011** in **State Bank of India**, Branch at **Chandan Chowki, Lakhimpur Kheri** and **IFSC/RTGS Code no SBIN0004575**


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

10. The expenditure is debitable to the Demand No. 97 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 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 2014-15.

17. The sanction is issued with the concurrence of Integrated Finance Division communicated vide their Dy.No. 1560/JS&FA/2014 dated 16/12/14. 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 S.No.111 in the register of grant.

Yours faithfully,



(P.K. Sahoo)

Under Secretary to the Govt.of India

Copy for information and necessary action: -

1. The Principal Secretary, Social Welfare Department, Govt. of Uttar Pradesh (with the request to inspect the organisation and submit the Inspection report within 6 months)
2. The Secretary, **Servant of India Society, 846, Shivaji Nagar, Pune-, Pin Code-411004**
3. The Director of Audit, Central Revenues, I.P. Estate, New Delhi.
4. Auditor General, Accountant General Office, Govt. of Uttar Pradesh, Lucknow
5. The Residential Commissioner, Government of Uttar Pradesh, Uttar Pradesh Bhavan, New Delhi.
6. Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi.
7. Bill Copy/Sanction Folder.
8. I.F.D. with reference to their **Dy.No. 1560/JS&FA/2014 dated 16.12/2014.**
9. Director Tribal Research Institute, Govt, of Uttar Pradesh, Lucknow
10. The Director, NIC, Ministry of Tribal Affairs with request to post this sanction letter on the website of the Ministry .
11. PPS to Secretary (TA)
12. The District Social Welfare Officer, **District-Balrampur & Lakhimpur Kheri, UP**
13. Deputy Commissioner, **Balrampur & Lakhimpur Kheri, UP**




(P.K. Sahoo)

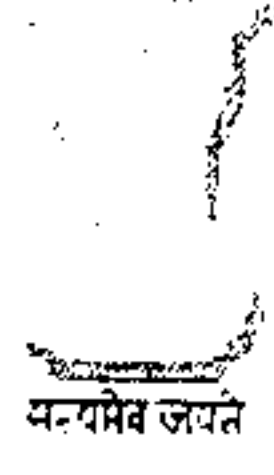
Under Secretary to the Govt.of India

(प्रदीप 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

| Project Name- Tharu Janjati Boys Hostel at Chandan Chowki, District-Lakhimpur, Kheri, Uttar Pradesh. | | | |
|--|---|-----------------------------|------------------------|
| Number of beneficiaries claimed in the organization-50 | | | |
| Beneficiaries as per I.R. for the year 2012-13 : 50 | | | |
| No. of students for which grants-in-aid is calculated- 40 | | | |
| S. No | Approved items of expenditure as per financial Norms | Expen. Reported for 2012-13 | Adm. Grant for 2012-13 |
| 1 | Warden (1) @ Rs.4000/-(pm) | 48000 | 48000 |
| 2 | Peon /sweeper-(1) @ Rs.2500/-p.m. | 30000 | 30000 |
| 3 | Watchman -(1) @ Rs.2500/-(p.m.) | 30000 | 30000 |
| 4 | Cook(1) @ Rs2500/-(p.m.) | 30000 | 30000 |
| 5 | Part time doctor(1) @ Rs.4000/-(pm) | 48000 | 48000 |
| 6 | Part-time Accountant@2800/- | 33600 | 33600 |
| Total | | 219600 | 219600 |
| 7 | Maintenance of building @ 30% of rent of Rs.4000/- per month) | 24110 | 14400 |
| 8 | Clothing (3 Uniform sets per student) @Rs.900/- | 40521 | 36000 |
| 9 | Diet Charges -(per student) (p.m.) for 10 months @ Rs.660/-each | 332405 | 264000 |
| 10 | Medicine (p.a.) Rs.10,000/- | 4510 | 4000 |
| 11 | Books and Stationery: @ Rs. 500/- per student (p.a.) | 22520 | 20000 |
| 12 | Water & Electricity charges Rs.12000/-(p.a.) | 5475 | 5475 |
| 13 | Contingencies/Mis. Expdr (including office maintenance) (p.a.)Rs.10,000/- | 4503 | 4000 |
| 14 | Audit Fee Rs.4000/-(p.a.) | 0 | 0 |
| 15 | Cooking Charges (Rs.20,000/-p.a.) | 10000 | 8000 |
| 16 | Cultural Activities (Rs.10,000/-p.a.) | 4515 | 4000 |
| 17 | Conveyance &TA for staff (Rs.8000 p.a.) | 3944 | 3200 |
| 18 | Sport & Games materials (7500 p.a.) | 3375 | 3000 |
| 19 | Excursion (Rs. 20,000/-)(PA) | 0 | 0 |
| Total | | 675478 | 585675 |
| Less 10% NGO contribution | | | 58567 |
| NET TOTAL AMOUNT | | | 527108 |


 (प्रमोद कुमार साहू)
 (P. K. SAHA)
 Joint Secretary
 जनजातीय मामलों का मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi





F.No.22023/04/2009-NGO(Vol.II)
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated: 26.12.2014

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

Subject: Grant-in-Aid as recurring grant for maintenance and running of ongoing project of Vocational Training Centre for 100 tribals at Village- Nongkrem, Block/Mandal- Mawryngkneng, Nongkrem, Distt-East Khasi Hills, State Meghalaya to *Nongkrem Youth Development Association, PO-Nongkrem, Shillong-793 015, Meghalaya towards full & final Instalment for the year 2014-15 during the year 2014-15.*

Sir,

I am directed to refer to Letter No. SW(S)78/2014/367 dated 12.11.2014 from the Government of Meghalaya and to convey the sanction of the President of India for release of Grants-in-aid of Rs.30,44,800/- (Rupees Thirty Lakh Forty Four Thousand Eight Hundred only) towards *full & final Instalment for the year 2014-15 during the current financial year 2014-2015* as per details of Expenditure given below, after adjusting unspent balance of Rs.3200/- to *Nongkrem Youth Development Association, PO-Nongkrem, Shillong-793 015, Meghalaya* for running and maintenance of their Vocational Training Centre for 100 tribals at Village- Nongkrem, Block/Mandal- Mawryngkneng, Nongkrem, Distt-East Khasi Hills, State Meghalaya imparting training in (a) Tailoring & Embroidery (b) Knitting (c) Weaving (d) Computer (25 students in each course) under the scheme of Vocational Training in tribal areas. No utilisation certificate is due for rendition. The list of documents to be maintained as per GFR is indicated in Annexure-I.

| S.No. | Items of expenditure | Amount |
|-------|---|-----------------|
| | Grants for 2014-15 | |
| 1 | No. of Students 100 x Rs.30,000/- per year (100x30,000/-) | Rs.30,00,000/- |
| 2 | Rent of Building @ Rs.4,000/- per month (4000x12) | Rs. 48000/- |
| | (A) Total amount for 2014-15 | Rs.24,48,000/- |
| | (B) *Unspent amount | Rs. 3200/- |
| | (C) Admissible grant for 2014-15 (A minus B) | Rs. 30,44,800/- |

*As per scheme norms an amount of Rs. 1600/- per trainee p.a. is provided. Accordingly, the expenditure on said component should have Rs. 1,28,000/- (Rs. 1600X80). But as per audited statement of account the expenditure on said component has been made Rs. 1,24,800/-. Thus an amount of Rs. 3200/- (Rs. 1,28,000 minus Rs. 1,24,800/-) has been worked out the unspent amount.

(प्रमोद कुमार साहू)
(P. K. SAHOO)
Under Secretary
Ministry of Tribal Affairs
Govt. of India, New Delhi

2. Time Limit:- The provisional utilization certificate for 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 3 months after the close of the financial year 2014-15.

3. The accounts of all grantee Institutions/organisations 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 invariably be incorporated in all orders sanctioning grants-in-aid.

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) not to divert the grants or entrust execution of the scheme or work concerned to another 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/organisations 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/organisations 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 utilisation 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 shall not dispose of the assets, acquired wholly or substantially out of Government grants, except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in the General Financial Rules, without obtaining prior approval of the Ministry of Tribal Affairs.

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

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

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

(प्रमोद कुमार साहू)
(P. K. SAHOO)
Under Secretary
Ministry of Tribal Affairs
New Delhi

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

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

14. Other payments: 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.

15. 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) The grant is provided to Voluntary Agencies working in their field of operation. It is an additive funding to their existing efforts based on the discretion of the Government.
- b) The Grant-in-aid may be terminated at any time at the sole discretion of the Government.
- c) The jurisdiction in respect of or arising out of any or all disputes pertaining to the grant-in-aid under the scheme shall alone be of the courts in Delhi.
- d) The assets required for on or behalf of the Voluntary Organizations from the grant-in-aid shall be the property of the Government. On termination of grant, the property shall vest in the Social Welfare Department of the State Government/District Collector.
- e) The details of funds approved for the financial year in respect of the Voluntary Organizations is enclosed.
- f) The Organization shall confirm in writing that the Terms and Conditions hereof are acceptable to it.
- g) The Organization shall also execute a bond in favour of the President of India committing that it shall abide by the Terms and Conditions attached to the grant-in-aid and that in case of failure to abide by the same, it shall refund to the Government the total amount of grant-in-aid sanctioned to it for the purpose with interest thereon at the prevailing rates. In case any fraud or misrepresentation is detected, the organization and its President/Secretary in addition to recovery will also be liable for criminal charges.
- h) The organization shall maintain separate accounts in a nationalized/scheduled Bank in respect of this grant. The accounts will remain open for inspection by representatives/officers from the office of Controller 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:-
 - 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 along with the item-wise break-up.
 - The Audited Accounts of the organization as a whole for the year.

(R. K. SAHOO)

Under Secretary

Ministry of Tribal Affairs

- u) The purchase of non-recurring items that is furniture etc. should be made only from authorized dealers at competitive prizes and subject to vouchers being produced for inspection.
- v) It is ensured that no fee is realized from the beneficiaries.
- w) The organization has to intimate this Ministry, Tribal Welfare Department of the State Government and District Collector about the date of commencement of the project within one month from the issue of the sanction order, pending which no further grant would be considered.

16. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of Rs.30,44,800/- (Rupees Thirty Lakh Forty Four Thousand Eight Hundred only) for disbursement to the grantee institution through Telegraphic transfer to *Nongkrem Youth Development Association, PO-Nongkrem, Shillong-793 015, Meghalaya* in Account No. 10407609904 in State Bank of India, Branch at Meghalaya Secretariat Branch, Meghalaya and IFSC Code SBIN0006320.

17. The expenditure is debit able to the Demand No. 97 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 Plans (Minor Head) 09- Welfare of Scheduled Tribes – Other Expenditure – 09- Vocational Training in Tribal Areas: 09.09.31 Grants-in-Aid General (Plan) for the year 2014-15.

18. The stipend @ Rs. 700/- p.m. per trainee and Rs. 1600/- per trainee per annum for procurement of tools, raw material etc. must be transfer in the bank accounts of the trainees and not disburse them in cash and attach documentary evidence in support thereof for the following grant.

19. The sanction is issued with the concurrence of Integrated Finance Division as communicated vide Dy.No. 2047/JS&FA/14 dated 16.12.2014. The pattern of assistance of rule governing grant-in-aid has received the approval of the Ministry of Finance.

20. Certified that this sanction has been noted at Sl.No. 65 in the register of grant.

21. 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 Govt. of India

(P. K. SAHOO)
Under Secretary
Ministry of Tribal Affairs
Govt. of India, New Delhi

Copy for information and necessary action: -

1. The Secretary, Nongkrem Youth Development Association, PO-Nongkrem, Shillong-793015, Meghalaya.
2. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
3. The Secretary, Social Welfare Department, Govt. of Meghalaya, Shillong. (with the request to inspect the organisation and submit the Inspection Report within 6 months)
4. The Director, Tribal Research Institute, Government of Meghalaya, Shillong.
5. The Deputy Commissioner, District-East Khasi Hills, Meghalaya.
6. The District Tribal Welfare Officer, District-East Khasi Hills, Meghalaya.
7. Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi.
8. Bill Copy/Sanction Folder.
9. I.F.D. with reference to their Dy.No. 2047/JS&FA/14 dated 16.12.2014 .
10. The Resident Commissioner, Govt. of Meghalaya, Meghalaya Bhawan, New Delhi.
11. Accountant General, Accountant General's Office, Govt. of Meghalaya, Shillong.
12. Director NIC with request to upload the sanction order on the website of this Ministry.

(P.K. Sahoo)

Under Secretary to the Govt. of India

(प्रतिष्ठित कृपाय साहू)
(P. K. SAHOO)
अवर सचिव/Under Secretary
जनजातीय कार्य विभाग
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi