



F.No.22016/01/2016-NGO
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated the 22nd November, 2016

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

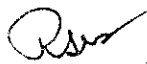
Subject: Grant-in-Aid towards full & final instalment for the year 2015-16 to **Bharat Sevashram Sangh** (Gangpur Unit), Village & PO – Gangpur, Taluka-Vandsa, District-Navsari, Pin-396580, Gujarat for running & maintenance of ongoing project of “Mobile Dispensary Unit 1 & 2 at Gangpur, Mobile dispensary Unit 1 & 2 at Subir Dang an AGha hadi Dang respectively, Mobile Lib. AV Unit and Non-residential School” on reimbursement basis during current financial year 2016-17 under the scheme of "Grants-in-aid to voluntary organizations working for the welfare of scheduled tribes".

Sir,

I am directed to refer to letter no. NGO/2011/361/168/Part-1/G dated 19.12.2015 from the Government of Gujarat, Tribal Development Department, Gandhinagar on the subject mentioned above and to convey the sanction of the President of India and to release Grant-in-aid of **Rs.46,30,700/- (Rupees Forty Six Lakh Thirty Thousand Seven Hundred only)** towards full & final instalment for the year 2015-16 on reimbursement of expenditure basis during the current financial year 2016-17 as per details of expenditure enclosed at Annexure-I, after adjusting unspent balance of Rs.NIL/- to to **Bharat Sevashram Sangh** (Gangpur Unit), Village & PO – Gangpur, Taluka-Vandsa, District-Navsari, Pin-396580, Gujarat for running & maintenance of ongoing project of “Mobile Dispensary Unit 1 & 2 at Gangpur, Mobile dispensary Unit 1 & 2 at Subir Dang an AGha hadi Dang respectively, Mobile Lib. AV Unit and Non-residential School”. The last grant for the year 2014-15 amounting to Rs.46,26,700/- was released during 2014-15 vide Sanction Order No.22016/02/99-NGO(Vol..XII) dated 23.12.2014 on budget basis and Utilization certificate for the same has been submitted. No utilisation certificate is due for rendition. The grant-in-aid shall be subject to provisions of GFR-2005 and terms & conditions of scheme. The list of documents to be maintained as per GFR is indicated in Annexure-II.

2. Since the above 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 for 2015-16 in terms of Note 1 of Rule No. 212(1) of GFR.

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.


(Joint Secy)
Ministry of Tribal Affairs
Govt. of India, New Delhi

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.

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 ten 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 M/s R R Pandya, Proprietor, Chartered Accountants, M.No.012873, Vadodara.


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

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

10. The grant in aid is sanctioned under the scheme subject to fulfillment 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) The grantee institutions/organization shall make reservations for the Scheduled Caste, Scheduled Tribes and Other Backward Class persons in posts and services under its control on the lines of the instructions issued by the Government of India and as amended from time to time.


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


(REEMA SHARMA)
Secretary
M/S

- d) 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.
- e) 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.
- f) 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.
- g) That the Ministry is/ shall not be liable for any kind of payment to the temporary/regular employees appointed by the organisation for running the project.

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 (M/s R R Pandya, Proprietor, Chartered Accountants, M.No.012873, Vadodara) and supplied the copy of the following audited accounts together with utilization 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 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.
- h) 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.
 - i) 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.
 - j) 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.
 - k) 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.
 - l) 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.

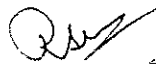

 (REEMA SHARMA)
 Secretary
 Ministry of Tribal Affairs
 Government of India
 New Delhi

- m) 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 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 has been furnished to the Ministry, along with the audited accounts.
- o) 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.
- p) 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.
- q) 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.
- r) 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.
- s) 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 ensure the quarterly check on the quality of food being provided (if applicable) by the State Health Department/Food Department.
- u) That the organisation shall not charge any fees from the beneficiaries.
- v) The organisation shall not profess or promote any religious/communal/fundamentalist/divisive beliefs or doctrines with these grants.

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

11. 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.

12. 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.


 (REEMA SHARMA)
 Secretary
 Ministry of Tribal Affairs
 Govt. of India, New Delhi


13. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of **Rs.46,30,700/- (Rupees Forty Six Lakh Thirty Thousand Seven Hundred only)** for disbursement to the grantee institution through electronic mode of transfer to **Bharat Sevashram Sangh** (Gangpur Unit), Village & PO – Gangpur, Taluka-Vansda, District-Navsari, Pin-396580, Gujarat in **Account No.10692115769** in **State Bank of India**, Branch at At. Vansda, Tal. Vansda, Dist. Navsari, Gujarat and **IFSC Code SBIN0000526** directly.

14. The expenditure is debitable to the Demand No. 89 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) – 13 Umbrella Scheme for Development of STs: Van Bandhu Kalyan Yojana; 02- Aid to Voluntary Organisations working for the welfare of Scheduled Tribes: 13.02.31 Grants-in-Aid General (Plan) for the year 2016-17.

15. The sanction is issued with the concurrence of Integrated Finance Division communicated vide their Dy.No.6268/JS&FA/2016 dated 17.11.2016. The pattern of assistance of rule governing grant-in-aid has received the approval of the Ministry of Finance.

16. Certified that this sanction has been noted at Sl.No. 90 in the register of grant.

Yours faithfully,


(Reema Sharma)

Under Secretary to the Govt. of India

Copy for information and necessary action.


1. The Secretary BHARAT SEVASHRAM SANGHA(GANGPUR UNIT), Village & PO- Gangpur, Taluka-Vansda, District- Navsari, Pin-396580, Gujarat
2. The Secretary, Social Justice and Empowerment (Tribal Development) Department, Government of Gujarat, Block No.8, 6th Floor, Sachivalaya, Gandhinagar-383 010, Gujarat (with the request to inspect the organization and submit a Inspection Report within 6 months).
3. The Director of Audit, Central Revenues, I.P. Estate, New Delhi.
4. Accountant General, Accountant General's Office, Government of Gujarat, Gandhinagar.
5. The Commissioner, Tribal Development Department, Government of Gujarat, Gandhinagar
6. Director, TCR&I, Government of Gujarat, Gandhinagar.
7. The Resident Commissioner, Govt. . of Gujarat, Gujarat Bhavan, New Delhi.
8. Integrated Finance Division (IFD).
9. Bill Copy/Sanction Folder.
10. Director Tribal Research Institute, Government of Gujarat, Gandhinagar.
11. The Deputy Commissioner, District-NAVSARI & DANGS(Gujarat).
12. The District Tribal Welfare Officer, District-NAVSARI & DANGS(Gujarat).
13. The Chief Controller of Accounts, Ministry of Tribal Affairs.
14. The Director, NIC, Ministry of Tribal Affairs with request to upload this sanction letter on the website of the Ministry.

RECEIVED BY (RMA) Secretary Affairs Gandhinagar New Delhi

Organisation :- BSS, Gujarat, Navsari

PROJECT NAME - Mobile Dispensary(Unit-I) at Gangpur, District-Navsari, Gujarat.

S N	Approved items of expenditure as per financial Norms <u>Recurring:</u>	Grant released for 2014-15	Expenditure reported for 2014-15	Unspent balance	Exp. Reported for 2015-16	Admissible Grant for 2015-16
1	Doctor (1) @ Rs. 15,000/- pm	180000	180000	0	180000	180000
2	Compounder/Nurse (1) @ Rs. 4,000/- pm	48000	48000	0	48000	48000
3	Part time Office Asstt.-cum-Acctt. (1) @ Rs.2,500/-	30000	30000	0	30000	30000
4	Driver (1) @ Rs.2,500/-pm	30000	30000	0	30000	30000
5	Helper/Handiman (1) @ Rs. 1,500/- pm	18000	18000	0	18000	18000
6	Fuel (POL) Hilly areas @ Rs. 14000/- p.m.	168000	177354	0	169120	168000
7	Drugs @Rs.200000/- p.a.	200000	208468	0	205800	200000
8	Contingencies/Mis Expdr. @Rs.10000/-p.a.	10000	31709	0	11029	10000
9	Audit Fees @Rs.4000/- p.a.	0	6000	0	4000	0
10	Manitenance & Repairs of Vehicle and Medical Equipments @Rs.30000/-p.a.	30000	37872	0	40769	30000
11	Advertisement & Publicity @Rs.7500/- p.a.	7500	7830	0	8400	7500
12	Daily Allowance for visiting medical team on duty beyond 16 km from office for whole day @ Rs.5000/- pm	60000	60000	0	60000	60000
TOTAL		781500	835233	0	805118	781500
Admissible grant for the year 2015-16 (100% grant because the project is in Scheduled Area- Bansda Taluka)						781500

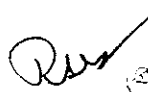

(REEMA SHARMA)
Secretary
District Office
Dehri

PROJECT NAME - Mobile Dispensary(Unit-II) at Gangpur, District-Navsari, Gujarat.

SN	Approved items of expenditure as per financial Norms <u>Recurring:</u>	Amount released for 2014-15	Exp. for 2014-15	Unspent balance	Exp. for 2015-16	Admissible Grant for 2015-16
1	Doctor (1) @ Rs. 15,000/- pm	180000	180000	0	180000	180000
2	Compounder/Nurse (1) @ Rs. 4,000/-pm	48000	48000	0	48000	48000
3	Part time Office Asstt.-cum-Acctt. (1) @ Rs.2,500/-	30000	30000	0	30000	30000
4	Driver (1) @ Rs.2,500/-pm	30000	30000	0	30000	30000
5	Helper/Handiman (1) @ Rs. 1,500/- pm	18000	18000	0	18000	18000
6	Fuel (POL) Hilly areas @ Rs. 14000/- p.m.	168000	176114	0	169368	168000
7	Drugs @Rs.200000/- p.a.	200000	209581	0	206400	200000
8	Contingencies/Mis Expdr. @Rs.10000/- p.a.	10000	29779	0	15122	10000
9	Audit Fees @Rs.4000/- p.a.	4000	6000	0	4000	4000
10	Manitenance & Repairs of Vehicle and Medical Equipments @Rs.30000/-p.a.	30000	35511	0	52338	30000
11	Advertisement & Publicity @Rs.7500/- p.a.	7500	8830	0	8116	7500
12	Daily Allowance for visiting medical team on duty beyond 16 km from office for whole day @ Rs.5000/- pm	60000	60000	0	60000	60000
TOTAL		785500	831815	0	821344	785500
Admissible grant for the year 2015-16 (100% grant because the project is in Scheduled Area- Bansda Taluka)						785500

PROJECT NAME - Mobile Dispensary(Unit-I) at Subir, District-Dangs, Gujarat.

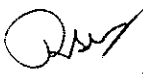
S N	Approved items of expenditure as per financial Norms <u>Recurring:</u>	Grant released for 2014-15	Exp. for 2014-15	Unspent balance	Exp. for 2015-16	Admissible grant for 2015-16
1	Doctor (1) @ Rs. 15,000/- pm	180000	180000	0	180000	180000
2	Compounder/Nurse (1) @ Rs. 4,000/- pm	48000	48000	0	48000	48000
3	Part time Office Asstt.-cum-Acctt. (1) @ Rs.2,500/-	30000	30000	0	30000	30000
4	Driver (1) @ Rs.2,500/-pm	30000	30000	0	30000	30000
5	Helper/Handiman (1) @ Rs. 1,500/- pm	18000	18000	0	18000	18000
6	Fuel (POL) Hilly areas @ Rs. 14000/- p.m.	168000	173320	0	174852	168000
7	Drugs @Rs.200000/- p.a.	200000	207458	0	204300	200000


 (REEMA SHARMA)
 Joint Secretary
 Ministry of Health & Family Welfare
 Govt. of India, New Delhi

8	Contingencies/Misc @Rs.10000/-p.a.	10000	28286	0	12925	10000
9	Audit Fees @Rs.4000/- p.a.	0	6000	0	4000	0
10	Manitenance & Repairs of Vehicle and Medical Equipments @Rs.30000/-p.a.	30000	40590	0	39003	30000
11	Advertisement & Publicity @Rs.7500/- p.a.	7500	8000	0	7600	7500
12	Daily Allowance for visiting medical team on duty beyond 16 km from office for whole day @ Rs.5000/- pm	60000	60000	0	60000	60000
TOTAL 100%		781500	829654	0	808680	781500
Admissible grant for the year 2015-16 (100% grant because the project is in Scheduled Area- Dang Distt.)						781500

PROJECT NAME - Mobile Dispensary(Unit-II) at Garakhadi, District-Dangs, Gujarat.


S N	Approved items of expenditure as per financial Norms Recurring:	Grant released for 014-115	Exp. for 2014-15	Unspent balance	Exp. for 2015-16	Adm. Grant for 2015-16
1	Doctor (1) @ Rs. 15,000/- pm	180000	180000	0	227385	180000
2	Compounder/Nurse (1) @ Rs. 4,000/-pm	48000	48000	0	48000	48000
3	Part time Office Asstt.-cum-Acctt. (1) Rs.2,500/-	30000	30000	0	30000	30000
4	Driver (1) @ Rs.2,500/-pm	30000	30000	0	30000	30000
5	Helper/Handiman (1) @ Rs. 1,500/- pm	18000	18000	0	18000	18000
6	Fuel (POL) Hilly areas @ Rs. 14000/- p.m.	168000	173890	0	174684	168000
7	Drugs @Rs.200000/- p.a.	200000	207264	0	205000	200000
8	Contingencies/Mis Expdr. @Rs.10000/-p.a.	10000	27596	0	18247	10000
9	Audit Fees @Rs.4000/- p.a.	4000	6000	0	4000	4000
10	Manitenance & Repairs of Vehicle and Medical Equipments @Rs.30000/-p.a.	30000	35244	0	30311	30000
11	Advertisement & Publicity @Rs.7500/- p.a.	7500	8010	0	8060	7500
12	Daily Allowance for visiting medical team on duty beyond 16 km from office for whole day @ Rs.5000/- pm	60000	60000	0	60000	60000
TOTAL		785500	824004	0	853687	785500
Admissible grant for the year 2015-16 (100% grant because the project is in Scheduled Area- Dang Distt.)						785500


 (Rajendra Kumar Sharma)
 Secretary
 Ministry of Health & Family Welfare
 Govt. of India, New Delhi

Non- Residential (Secondary) at Gangpur, District-Navsari, Gujarat (as per last funded)

No. of students for which grants-in-aid is calculated - 100 ST students

S.N	Approved items of expenditure as per financial Norms I- RECURRING:	Grant released for 2014-15	Exp. Reported for 2014-15	Unspent balance	Exp. Reported for 2015-16	Adm. Grant for 2015-16 (for non-residential school)
1.	Head Master/ Mistress I (Secondary School) @ 6000/-p.m.	72000	856600	0	72000	72000
2.	Teacher (Secondary) (8) @ Rs.5000/- p.m.	480000			480000	480000
3.	Peon -(1) @ Rs.2500/-(p.m.)	30000			30000	30000
4.	Part-Time Cooks -(1) @ Rs.1500/-(p.m.)	18000			60000	18000
5.	Watchman-cum-Sweeper(1)@Rs.2500/- p.m.	30000			30000	30000
6.	Office Assistant-cum-Typist -(1) @ Rs.2800/-(p.m.)	33600			33600	33600
7.	Doctor -(Part-time) @ Rs.2000/-(p.m.)	24000			48000	24000
8.	Accountant -(1) @ Rs.3500/-(p.m.)	42000			42000	42000
9.	Physical Instructor /Games Teacher(1) @ Rs.4000/-(p.m.)	48000			48000	48000
10	Maintenance of building (Own Building) @ 30% of rent @5000/-(p.m.) in Rural Areas for Secondary School.	18000	18000	0	18000	18000
11	Mid-Day Meal per working day @Rs.10/-per student for 10 months.	220000	225355	0	662035	220000
12	Medicine @ Rs.8000/-(p.a.)	8000	10200	0	11200	8000
13	Excursion @ Rs.15,000/-(p.a.)	15000	21163	0	20100	15000
14	Conveyance and TA for Staff Rs.6,000/-(p.a.)	6000	6100	0	10621	6000
15	Water & Electricity charges Rs.10000/-(p.a.)	10000	14265	0	18368	10000
16	Contingencies/office maintenance Rs.10000/-(p.a.)	10000	34590		28441	10000
17	Cooking Charges Rs.8000/-(p.a.)	8000	14000	0	25000	8000
18	Audit Fee Rs.4000/-(p.a.)	4000	6000	0	4000	4000
19	Cultural Expenses p.a. Rs.6000/-	6000	9900	0	15440	6000
20	Sport & Games Equipment's @Rs.2500/-(p.a.)	2500	2700	0	7500	2500
21	Clothing (3 Uniform sets per student) @ Rs.900/-(p.a.)	90000	90700		106654	90000
22	Books and Stationery: @ Rs.750/- per student	75000	145500	0	80000	75000
	Total	1250100	1455073	0	1850959	1250100
	Admissible grant for the year 2015-16 (100% grant because the project is in Scheduled Area- Bansda Taluka)					1250100

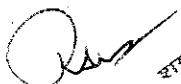

 (Signature)
 (Signature)
 Secretary
 State Council for Educational Research and Training
 Government of India, New Delhi

Project Name : Mobile Library-cum-Audio Visual Unit at Gangpur, District-Navsari, Gujarat.

S. No	Approved items of expenditure as per financial norms Recurring	Grant released for year 2014-15	Exp. for 2014-15	Unspent balance	Exp. for 2015-16	Admissible grant for 2015-16
1.	Audio-Visual Operator-cum-Librarian @ Rs.3000/- p.m.	36000	36000	0	36000	36000
2.	Driver(1) @Rs.2500/- p.m.	30000	30000	0	30000	30000
3.	Part time Clerk Cum Accountant(1) @ Rs.2000/- p.m.	24000	24000	0	24000	24000
4.	Helper to AV operator Rs.1800/- p.m.	21600	21600	0	21600	21600
5.	Fuel for Vehicle @ Rs.60000/- p.a.	60000	67418	0	64167	60000
6.	Contingencies / Misc Expr. @ Rs.10000/- p.a.	10000	33472	0	16350	10000
7.	Maintenance of Vehicle & Equipment @ Rs.50000/- p.a.	50000	67474	0	56479	50000
8.	VCD/DVDs @ Rs.4000/- p.a.	4000	4910	0	4160	4000
9.	News papers & Magazine @ Rs.500/- p.m.	6000	6430	0	6500	6000
10.	Books @ Rs.5000/- p.a.	5000	6750	0	5440	5000
	TOTAL	246600	298054	0	264696	246600
	Admissible grant for 2015-16 (100% grant because the project is in Scheduled Area- Bansda Taluka)	246600				246600


Summary as per last approved grant i.e with Non Residential School(Secondary-100 ST) at Gangpur

Sl. No.	Name of Project	Total Admissible Grant for the year 2015-16
1	Mobile Dispensary (Unit I) at Gangpur, District Navasari	781500
2.	Mobile Dispensary (Unit II) at Gangpur, District Navasari	785500
3.	Mobile Dispensary (Unit I) at Subir, District – Dang	781500
4.	Mobile Dispensary (Unit II) at Garakhadi, District – Dang	785500
5.	Non-Residential School (Secondary) at Gangpur	1250100
6	Mobile Lbrary-cum AV Unit at Gangpur, District Navsari	246600
	Total	4630700


 (OFFICE SECRETARY)
 (PHARMACY)
 SECRETARY
 DISTRICT NAVSARI

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.


(REEMA SHARMA)
Secretary
अवर सचिव
Ministry of Higher Education
भारत सरकार
Govt. of India, Lucknow, U.P.

