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Re-imbursement of Expenditure
UC not required

No.8-137/2014-leadership
Government of India
Ministry of Minority Affairs

11th Floor, Deen Dayal Antyodaya Bhavan,
C.G.O.Complex, Lodhi Road,
New Delhi-110003

Dated:
25.07.2018

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Deen Dayal Antyodaya Bhawan,
New Delhi

Subject: Release of 3rd installment (10%) of non-recurring Grant-in-Aid for the year 2014-15 during the Year 2018-19 to "Gram Vikas Samiti, LIG 45, Phase 3, Rapti Nagar, Post Arogya Mandir, Gorakhpur, UP under the Scheme 'Nai Roshni' - Leadership Development of Minority Women.

Sir,

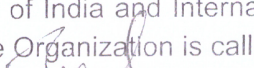
In continuation to this Ministry's sanction letter of even number dated 10.09.2014 and 30.04.2015. I am directed to convey the sanction of the President of India for release of an amount of **Rs 64,395/- (Rupees Sixty Four Thousand Three Hundred Ninety Five Only)**, as 3rd installment (10%) out of the sanctioned/admissible amount of Rs. 6,43,950/- of Non-Residential training of admissible expenditure, as Non-recurring grant-in-aid for the year 2014-15 during the year 2018-19, under the Scheme for Leadership Development of Minority Women to the **"Gram Vikas Samiti, LIG 45, Phase 3, Rapti Nagar, Post Arogya Mandir, Gorakhpur, UP"** on the following terms and conditions:-

2 (i) Grant-in-aid has been given to the above mentioned organizations on the basis of the recommendation of Government of Uttar Pradesh. It is incumbent on the part of Government of Uttar Pradesh to ensure that the organization recommended by them utilize the fund for the purpose it has been sanctioned.

(ii) The Organization will not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government and or any other body.

(iii) The Organization will not divert grant-in-aid and entrust the execution of the project for which the Grant-in-Aid is sanctioned to another organization or institution. No funds out of this grant should be utilized for any new/other scheme for which prior approval of Government has not been obtained.

(iv) The Organization will maintain subsidiary accounts of the Government grant. The accounts of the Organization shall be open to inspection by the sanctioning and recommending authority and audit, both by the Comptroller and Auditor General of India and Internal Audit Wing of Officer of Chief Controller of Accounts of this Ministry, whenever the Organization is called upon to do so.



(v) The assets acquired wholly or substantially out of Government grant should not be disposed of without prior sanction of the President, encumbered or used for purpose other than those for which grant has been sanctioned. The organization is required to maintain a Register of such assets and send an annual statement in the prescribed proforma to this Ministry at the end of the financial year.

(vi) If the Government is not satisfied with the progress of the project or considers that the conditions of sanction are being violated, it reserves the right to terminate the grant-in-aid and/or to blacklist the organization from future grant or any other financial assistance from the Government, apart from taking appropriate civil and criminal legal action.

(vii) It is further certified that grant-in-aid to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with guidelines of the Scheme.

(viii) The Grant-in-Aid is further subject, to the conditions laid down in General Financial Rules as amended from time to time.

(ix) The Grants-in-Aid is further subject, to the conditions to the provisions including Financial norms as laid down in the "Scheme for the Leadership development of Minorities Women" and further instructions/directions from the Government of India from time to time.

(x) As per para 17(g) of the "Scheme for Leadership Development of Minority Women", the organization shall utilize the financial assistance for the specified purposes only. The organization shall give an undertaking that in the event of acting in contravention of this condition, it will refund the amount received from the Government with 18% annual penal interest and any other action, as deemed necessary by Government.

2. Certified that there is no unspent balance available with the organization.

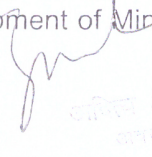
3. **This grant in aid is being released towards 3rd Installment by way of reimbursement of expenditure already incurred by the organization on the basis of duly audited account. Hence, utilization certificate is not required in terms of note I under rule 212 (1) of GFRs, 2005.**

4. Certified that this sanction has been noted at Sl. No. ³⁴⁷..... in the Register of Grants.

5. The organization has executed bond in the prescribed format which has been accepted by the Competent Authority.

6. The Drawing & Disbursing Officer of this Ministry will prepare the bill for an amount of **Rs. 64,395/- (Rupees Sixty Four Thousand Three Hundred Ninety Five Only)** as 3rd installment for the year 2014-15 during the year 2018-19, in favour of '**Gram Vikas Samiti, LIG 45, Phase 3, Rapti Nagar, Post Arogya Mandir, Gorakhpur, UP**'. The amount may be transferred electronically through RTGS to the Organization's Bank, (Union Bank of India), Branch: Medical College Road, Gorakhpur, UP Account No. - **507402010038671**, MICR Code- **273026003**, IFSC/RTGS Code - **UBIN0550744**.

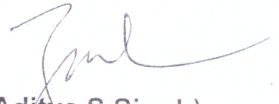
7. The amount is debitible under Demand No. 66- Ministry of Minority Affairs, Major Head "2235"- Social Security and Welfare, Sub Major Head - "02" - Social Welfare, "200"- Other Programmes, 16- Scheme for Leadership Development of Minority Women, 16.00.31- Grant-in-Aid-General for the year 2018-19 (Plan).


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8. The Grant-in-Aid is sanctioned under the additional power delegated to this Ministry vide Ministry of Finance' Officer Memorandum No. F10 (a) E (Coord.) 62 dt. 1st June 1962. The sanction letter is issued with the concurrence of JS & FA vide **Dy. No. 270 dated 23.07.2018**
9. No UC is due for rendition in respect of Schemes/Programme/Projects of the Ministry and Department.
10. This is to certify that the present sanction/expenditure is covered under MEP for the month of July, 2018 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2017-18.
11. The requirements of production of Utilization Certificate in respect of the grants already sanctioned by the government of India should be fulfilled to the satisfaction of the Government. The institute shall furnish Utilization Certificate (UC) immediately after the closing of financial year 2018-19. It is certified that no previous UC is pending in respect of the grants released to Gowthami Foundation, Andhra Pradesh in respect of the all the scheme/Programmes/Projects during the earlier financial year

Yours faithfully,


(Aditya S. Singh)

Under Secretary to the Government of India

Copy to:-

1. **Gram Vikas Samiti, LIG 45, Phase 3, Rapti Nagar, Post Arogya Mandir, Gorakhpur, UP.**
2. Secretary/Principal Secretary, Government of Uttar Pradesh, Minority Welfare Department.
3. The Director, Audit Central Revenue (Special Cell) AGCR Building. I.P. Estate, New Delhi-110002.
4. Director (IFD), Ministry of Minority Affairs.
5. The Drawing & Disbursing Officer, Ministry of Minority Affairs, 11th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi-110003.
6. Budget Section/S.O. Guard File.
7. **Maharajganj** District Minority Welfare Officer.
8. Director (Information) concerned State Government for wide publicity.


(Aditya S. Singh)

Under Secretary to the Government of India

Controller	092-MINISTRY OF MINORITY AFFAIRS	Sanction Type	Transfer
Plan Scheme	SCHEME FOR LEADERSHIP DEVELOPMENT OF MINORITY WOMEN		
IFD Number	270	IFD Date	23-07-2018
Sanction No.	8-137/2014-Leadership		
Sanction Date	25-07-2018	Bill No. / Date	CP00001004 / 25-07-2018
PAO	092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI		
DDO	292005 - SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS		
Grant	066 - Ministry of Minority Affairs		
Function Head	2235022001600 - SCHEME FOR LEADERSHIP DEVELOPMENT OF MINORITY WOMEN		
Object Head	31 - GRANTS-IN-AID GENERAL		
Category	5 - VOTED		

SNo	Sanction SI No	Agency	Amt
1	1340/T/1552846/1819/066/24807680	Gram Vikas Samiti	64,395.00

District	: GORAKHPUR
State	: UTTAR PRADESH
Country	: INDIA

Agency/Vendor Name In Bank : GRAM
VIKASH SAMITI NGO

Inst. Type	: RTGS
A/C Number	: 507402010038671
Bank	: UNION BANK OF INDIA, MEDICAL COLLEGE ROAD - GORAKHP

Deductions :

TOTAL: 64,395.00

Amount in Words : Sixty-Four Thousand Three Hundred Ninety-Five Rupee(s) Only