

No.8-117/2014-Leadership Government of India Ministry of Minority Affairs

7:

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

Dated: 20.07.2018

То

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deendayal Antyodaya Bhavan, CGO Complex, New Delhi

Subject: Release of 2nd (40%) and 3rd(10%) installment (10%) of non-recurring Grant-in-Aid for the year 2014-15 to "Janajagaran Kendra, Odisha for organizing Leadership Development training programme at Dhenkanal District (Odisha) under the "Scheme for Leadership Development of Minority Women" during the year 2018-19.

Sir,

In continuation to this Ministry's sanction letter of even dated 06.09.2014, I am directed to convey the sanction of the President of India for the release an amount of Rs 3,21,975/- (Rupees three lakh twenty one thousand nine hundred and seventy five only), as 2nd installment of Rs. 2,57,580/- and 3rd installment Rs.64,395 of Non-Residential training out of total sanctioned amount of Rs. 6,43,950/- (Rupees Six Lakh Forty Three Thousand Nine Hundred and Fifty only) as Non-recurring grant-in-aid for the year 2014-15 during 2018-19, under the scheme for Leadership Development of Minority Women to the "Janajagaran Kendra, Odisha 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 Odisha . It is incumbent on the part of Government of Odisha . 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 grants-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 submit the Progress Report and Expenditure Statement as soon as the training is complete. It should be item wise. Format may be seen on website of the Ministry of Minority Affairs at http://www.minorityaffairs.gov.in/.

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- (v) The Organization will maintain subsidiary accounts of the Government grant and furnish the audited statement of accounts with utilization certificate in GFR 19 (A) at the end of financial year 2018-19 to the Government.
- (vi) 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.
- (vii) 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 is the prescribed proforma to this Ministry at the end of the financial year.
- (viii) 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.
- (ix) 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.
- (x) The Grant-in-Aid is further subject, to the conditions laid down in General Financial Rules as amended from time to time.
- (xi) The Grants-in-Aid is further subject, to fulfillment of terms and conditions to the provisions including Financial norms as laid down in the "Nai Roshni- the Scheme for Leadership Development of Minority Women" and further instructions/directions from the Government of India from time to time.
- (xii) 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 .
- 3. Certified that there is no unspent balance available with the organization.
- Certified that this sanction has been noted at SI. No. 299 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.3,21,975 /- (Rupees three lakh twenty one thousand nine hundred and seventy five Only), 2nd and 3rd installments for the year 2014-15 during the year 2018-19, in favour of "Janajagaran Kendra, Odisha The amount may be transferred electronically through RTGS to the Organization's Bank (Indian Bank), Branch; Radhika Market Complex, Jawaharchouk, Dhenkanal Account No.751124307, MICR Code-759019001, IFSC/RTGS Code -IDIB000D044.
- 7. The amount is debitable from 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.
- 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 Dv. No. 218 dated 13.07 0010

Controller

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092-MINISTRY OF MINORITY Sanction Type Transfer

Plan Scheme

SCHEME FOR LEADERSHIP DEVELOPMENT OF MINORITY WOMEN

IFD Number

218

IFD Date

13-07-2018

Sanction No.

8-117/2014-Leadership

Sanction Date

20-07-2018

Bill No. / Date CP00000952 / 20-07-2018

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/22190/1819/066/24393464 Janajagaran Kendra

3,21,975.00

District

State

: DHENKANAL

: ODISHA : INDIA

Country

Agency/Vendor Name In Bank: JANAJAGARAN KENDRA (CAPART PROJECT)

Inst. Type

: RTGS

A/C Number

: 751124307

Bank

: INDIAN BANK,

DHENKANAL

Deductions:

TOTAL:

3,21,975.00

Amount in Words:

Three Lakhs Twenty-One Thousand Nine Hundred Seventy-Five

Rupee(s) Only

आहरण एवं सावतरण आधाकार्य आहरण एवं सावतरण आधाकार्य Drawing & Disbursing Officer Prawing & Disbursing Affairs Drawing & Minority Affairs Ministry श्री Minority Delhi