

**Re-imburement of Expenditure**  
**UC not required**

**No.8-11/2012-leadership**  
**Government of India**  
**Ministry of Minority Affairs**

**11<sup>th</sup> Floor, Paryavaran Bhavan,**  
**C.G.O.Complex, Lodhi Road,**  
**New Delhi-110003**  
**Dated: 28<sup>th</sup> March, 2014**

To

The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Paryavaran Bhavan, CGO Complex,  
New Delhi

**Subject: Release of 2<sup>nd</sup> installment (20%) of non-recurring Grant-in-Aid for the year 2012-13 to 'Shri Bholanath Sewa Sansthan, Vill. & Post –Kindhora, Distt. – Gonda' for organizing Leadership Development training programme at Sant Kabir Nagar District (UP) under the "Scheme for Leadership Development of Minority Women".**

Sir,

In continuation to this Ministry's sanction letter of even number dated 19.12.2012, I am directed to convey the sanction of the President of India for release of an amount of Rs. 85,860/- (Rupees Eighty Five Thousand Eight Hundred and Sixty only), as 2<sup>nd</sup> installment (20%) of Non-Residential training out of the total sanctioned amount of Rs. 4,29,300/- (Rupees Four Lakh Twenty Nine Thousand And three Hundred Only) as Non-recurring grant-in-aid for the year 2012-13 during the year 2013-14, under the Scheme for Leadership Development of Minority Women to the 'Shri Bholanath Sewa Sansthan, Vill. & Post –Kindhora, Distt. – Gonda', 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,

*G. Mishra*  
29/3/14  
GEETA MISHRA  
Under Secretary  
Ministry of Minority Affairs  
Government of India

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 20(e) 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 2<sup>nd</sup> 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. 503 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. 85,860/- (Rupees Eighty Five Thousand Eight Hundred and Sixty only)**, 1<sup>st</sup> installment for the year 2012-13, in favour of Shri Bholanath Sewa Sansthan, Vill. & Post - Kindhora, Distt. - Gonda, Uttar Pradesh'. The amount may be transferred electronically through RTGS to the Organization's Bank, (Oriental Bank of Commerce), Branch: Faizabad, UP-224001, Account No. **02942010039910**, MICR Code- **224022001**, IFSC/RTGS Code - **ORBC0100294**.

7. The amount is debitible under Demand No. 68- 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 2013-14 (Plan).

G. Mishra  
28/3/14  
गीता मिश्रा / Under Secretary  
अवर सचिव / कार्य मंत्रालय  
Ministry of Minority Affairs  
New Delhi

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. 1<sup>st</sup> June 1962. The sanction letter is issued with the concurrence of JS & FA vide Dy. No. 4320 dated 28.2.2014.

Yours faithfully,

G. Mishra  
28/3/14

(Geeta Mishra)

Under Secretary to the Government of India

गीता मिश्रा / GEETA MISHRA  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Copy to:-

1. Shri Bholanath Sewa Sansthan, Vill. & Post -Kindhora, Distt. - Gonda, Uttar Pradesh.
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 , 11<sup>th</sup> Floor , Paryavaran Bhawan , CGO Complex, Lodhi Road, New Delhi-110003.
6. Budget Section/S.O.Guard File.
7. Sant Kabir Nagar District Minority Welfare Officer.
8. Director (Information) concerned State Government for wide publicity.

G. Mishra  
28/3/14

(Geeta Mishra)

Under Secretary to the Government of India

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अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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