

No.8- 40 /2014-leadership Government of India Ministry of Minority Affairs

11th Floor, Paryavaran Bhavan, C.G.O.Complex, Lodhi Road, New Delhi-110003 Dated: 3rd Sph, 2014

To

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

Subject: Release of 1st installment (50%) of non-recurring Grant-in-Aid for the year 2014-15 to "Human Welfare Organization, Balgarden, Karan nagar, Srinagar, Kashmir-190010, for organizing Leadership Development training programme at Srinagar District (Jammu & Kashmir) under the "Scheme for Leadership Development of Minority Women (Nai Roshni)".

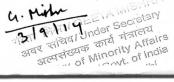
Sir,

I am directed to convey the sanction of the President of India for an amount of of Rs. 6,43,950/-(Rupees Six Lakh Forty Three Thousand Nine Hundred and Fifty only), towards the cost for organizing Leadership Development training for Minority Women for 225 (Two Hundred and Twenty Five Only) Non Residential training for selected trainees at Srinagar District (Jammu & Kashmir) and release Rs. 3,21,975/- (Rupees Three Lakh Twenty One Thousand Nine Hundred And Seventy Five only) for Non –Residential as first installment(50%) during the year 2014-15, "Human Welfare Organization, Balgarden, Karan nagar, Srinagar, Kashmir-190010', as per details at Annexure – I. The above sanction is subject to fulfillment of following terms and conditions as given in para 2(i-xii) and the Guidelines prescribed under the Scheme:

- 2 (i) Grant-in-aid has been given to the above mentioned organizations on the basis of the recommendation of Government of Jammu & Kashmir. It is incumbent on the part of Government of Jammu & Kashmir 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.

ात जा निवा Under Secretary अवर लोक्या Under संज्ञालय अल्पसंख्यक कार्य संज्ञालय Ministry of Minority Affairs Ministry of Minority Affairs Ministry of Minority Affairs भारत सरकार / Govt. of India भारत सरकार / New Delhi

- (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/.
- (v) The Organization will maintain subsidiary accounts of the Government grant and furnish the audited statement of accounts with utilization certificate in $G\Gamma R$ 19 (A) at the end of financial year 2014-15 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 in 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 "Scheme for the Leadership development of Minorities Women" and further instructions/directions from the Government of India from time to time.
- (xii) 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 .
- 3. Certified that there is no unspent balance available with the organization.
- 4. Certified that this sanction has been noted at Sl. No. 163 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 of Rs. 3,21,975/- (Rupees Three Lakh Twenty One Thousand Nine Hundred And Seventy Five only), 1st installment during 2014-15, in favour of "Human Welfare"



Organization, Balgarden, Karan nagar, Srinagar, Kashmir-190010'. The amount may be transferred electronically through RTGS to the Organization's Bank, (State Bank of India), Branch: Residency Road, Srinagar, J&K, Account No: 30442556563, MICR Code - 190002099, IFSC/RTGS Code - SBIN0000722.

- The amount is debitable from Demand No. 68 Ministry of Minority Affairs, Major Head 7. "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 during 2014-15 (Plan).
- The Grant-in-Aid is sanctioned under the additional power delegated to this Ministry vide 8. 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. 475 dated 25/08/2014.
- No UC is pending. 9.

Yours faithfully,

(Geeta Mishra), MISHRA

Under Secretary to the Government of India Secretary

अल्पसंख्यक कार्य Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Copy to:-

- 1. "Human Welfare Organization, Balgarden, Karan nagar, Srinagar, Kashmir-190010'
- 2. Secretary/Principal Secretary, Government of Jammu & Kashmir, 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.
- 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. Srinagar District Minority Welfare Officer.
- 8. Director (Information) concerned State Government for wide publicity.

(Geeta Mishra) A secretary

Under Secretary to the Government of India मंत्रालय अल्पलञ्चम काय नत्रालय Ministry of Minority Affairs

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भारत सरकार/Govt. of India नई दिल्ली/New Delhi

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Scheme for Leadership Development of Minority Women Sanction during 2014-15 (Nai Roshni)

State Name/District	Name of Organization	Non-Residential		Residential	
		No. of Batches	No. of Women trainees	No. of Batches	No. of Women Trainees
Jammu & Kashmir (District Srinagar)	'Human Welfare Organization , Balgarden, Karan nagar, Srinagar, Kashmir- 190010	9	225	0	0

Note: Each batch is of 25 trainees.

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