Reimbursement of Expenditure  
UC not required

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

11th Floor, Pt. Deendayal Antyodaya Bhavan,  
C.G.O. Complex, Lodhi Road,  
New Delhi-110003  
Dated: 20.07.2018

To
The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Pt. Deendayal Antyodaya Bhavan,  
C.G.O 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/.
(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 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 “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.

4. Certified that this sanction has been noted at Sl. 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 Janajageran 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 Code RTGS Code -IDIB000D044.


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 No. 218, dated 12.07.2010.
**Sanction No.** 8-117/2014-Leadership  
**Sanction Date** 20-07-2018  
**Bill No. / Date** CP00000952 / 20-07-2018  

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**District:** DHENKANAL  
**State:** ODISHA  
**Country:** INDIA  

**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

[Signature]