

Dated: 08/08/2018

### SANCTION ORDER

**Subject:-** Grant-in-aid to M/s Antarrastriya Pariwar Sewa Sansthan, 259 H Shiv Savitri Puram, Humayupur Uttari, Gorakhpur, Uttar Pradesh towards incurring of non-recurring expenditure under plan – regarding.

In exercise of the power delegated to the Development Commissioner (Handicrafts) as Head of Department vide office of DC (H) O.M. No. G-20013/42/DC(HC)/BGT/2004 dated. 08/05/2015 and in terms of Ministry of Textiles (Integrated Finance Wing) order No. G-20013/42/DC(HC)/BGT/2004 dated. 05/05/2015 and order of even number dated. 07/05/2015, I am directed to convey the sanction of the President of India for Revalidation of Sanction Order no. C-14011/36/2013-14-CC(CR)-2 Dated 17/03/2018 for payment of Grants-in-aid of Rs. 2,36,250/- (Rupees Two Lakhs Thirty Six Thousand Two Hundred Fifty Only) as 1<sup>st</sup> installment out of total sanctioned grant-in-aid of Rs.4,72,500/- (Rupees four lakhs seventy two thousand five hundred only) being 75% GOI share out of the total cost of Rs.6,30,000/- (Rupees six lakhs thirty thousand only) M/s Antarrastriya Pariwar Sewa Sansthan, 259 H Shiv Savitri Puram, Humayupur Uttari, Gorakhpur, Uttar Pradesh for incurring of non-recurring expenditure towards organizing one Exhibition at Kushinagar, Uttar Pradesh for 30 SC Cluster Artisans on the following terms and conditions.

- Grant in aid shall be utilized for conducting one Exhibition at Kushinagar, Uttar Pradesh for SC cluster artisans AHVY for a duration of 7 - 10 days as per the norms approved by the Govt. and subject to the provision contained in the General Financial Rules as per details given below:

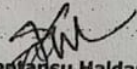
Sl.No.	Description of Work	Total Amount sanctioned for Exhibition at Kushinagar, Uttar Pradesh.
1.	Space rental & Infrastructure including services (water, electricity etc.)	2,75,000/-
2.	Publicity	1,00,000/-
3.	TA to participants (@ Rs.3000 per participant)	90,000/-
4.	Insurance	10,000/-
5.	Service charges	10,000/-
6.	Freight (@ Rs.1500/- per person)	45,000/-
7.	DA to 30 Artisans for 10 days @ 3000/- per artisans	90,000/-
8.	Misc. including stationery, telephone, refreshment, videography, documentation charges etc.	10,000/-
<b>Total :-</b>		<b>Rs. 6,30,000/-</b>
		a) 75% share of DC (H)= Rs. 4,72,500/-.
		b) 25% share borne by Implementing Agency = Rs. 1,57,500/-

Duration and participation of the programme should be as follows:-

- The programme shall be for a period of minimum 7 -10 days.
  - 30 participants from cluster be allowed.
  - One Photograph for each day of the entire duration of the programme be submitted alongwith the documentation report. The photographs must show the faces of all participants, stalls and their products besides videography of the event.
  - All payment above Rs.5,000/- may be made by A/c Payee Cheque/Demand Draft/ECS/RTGS only by implementing agencies and the payment made by cash should not exceed 10% of the grant sanctioned for each programme. However, with proper justification, cash payment can be allowed.
  - The implementing agency must use PFMS (EAT)/DBT module, all the expenditure incurred and GFR-12-A must be uploaded in the PFMS before submission of documents for reimbursement.**
- The balance admissible amount shall be released as reimbursement subject to actual audited statement of expenditure which ever is less on completion of the event in all respect. And after receiving the audited statement of accounts & utilization certificate in form of GFR 12 A, from Chartered Accountant duly counter signed by the authorized signatory of the organization, progress cum achievement report, the expenditure will be incurred strictly in accordance with the terms and conditions.
  - The grantee shall execute a bond with two sureties to the President of India for acceptance of terms and condition of the payment of grant in aid before release of payment.**
  - The documentation of the programme should invariably include and incorporate all the relevant details on handholding support and post training.**
  - The grantee shall maintain subsidiary accounts of the grant in aid received from the Govt.
  - The grantee shall maintain the register of assets in the prescribed form GFR No. 40. The assets acquired wholly or substantially out of Govt. grants except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the General Financial Rules shall not be disposed of without the prior approval of the Government.
  - In each programme/event 30 artisans will participate from the Cluster.** DC(H), New Delhi
  - The grantee shall submit performance-cum-achievement against targets of the previous grants; both financial and physical while submitting the reimbursement documents.
  - Following documents shall be enclosed with the report:
    - List of beneficiaries comprising Name, address, caste, sex, I.d card no. Name of SHG, Amount of wage compensation received, cheque/DD No. etc. duly counter signed by concerned AD(H).
    - Sale Statement of the Exhibition duly countersigned by concerned AD(H). Videography indicating the minimum number of days for which videography has been done.
    - Rent of Venue duly countersigned by AD(H).

- d. TA/DA bill of the participants duly countersigned by AD(H).  
e. Insurance of the Event duly countersigned by AD(H).

10. The amounts so paid to the grantee shall be open to inspection by the Office of the Development Commissioner (Handicrafts)/internal audit party of the Chief Controller of Accounts, Ministry of Commerce & Textile, New Delhi whenever the grantee called upon to do so.
11. The accounts shall be audited by the Internal Auditor of the grantee and finally by the Comptroller and Auditor General of India under Section 14 of the C.A.G of India (Duties, Powers and conditions of Service in 1971) (or if not applicable)
12. The grantee shall get its accounts audited from the Chartered Accountants.
13. The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organizations and shall abide by the terms & conditions of the grant. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned the grantee shall be required to refund the amount of the grant with interest thereon @ of 10% per annum or rates applicable from time to time in this regard.
14. The grantee shall submit the utilization certificate in the prescribed form GFR 12 A received for the purpose duly signed by the head of the Grantee Institution and audited by the Chartered Accountant before reimbursement or within twelve months of the closure of the financial year whichever is earlier. Or  
In case grant in aid sanctioned are subject to the fulfilment of certain pre requisite conditions and are in nature of reimbursement of expenditure already incurred the utilization certificate will not be necessary.
15. The utilization certificate in respect of grant in aid already paid where due shall be enclosed duly countersigned by the sanctioning authority. It is certified that no U.C. is pending against the organization in AHVY scheme of DC(HANDICRAFTS).
16. The grantee agrees to make reservations for scheduled cast / scheduled tribes in posts/services under its control on the lines indicated by the Govt. of India (if applicable).
17. There is no reason to believe that the grantee is involved in corrupt practices.
18. The pattern of assistance of rules governing such grant in aid received the approval of Ministry of Finance.
19. It is certified that the unspent balance of the previous grants has been taken into accounts while sanctioning the present grant.
20. Certified that this is a continuation scheme and all the conditions laid down as per GFR 206 to 214 by the Ministry of Finance in this regard have been duly fulfilled.
21. Account Officer (HQ.) Office of the DC (Handicrafts), New Delhi is hereby authorized to draw and disburse the amount involved.
22. The activities shall be completed within 12 months from the date of release of funds. The Audited statement of Expenditure from the Chartered Accountant for the grants released & Utilization Certificate in GFR 12-A should be submitted within 12-months of the closure of the financial year in which the grant has been released as per provision of GFR. The UC would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.
23. **The expenditure involved is debitable to the Major Head of Account- 2851.00.789- Village & Small Industries- 00789- Special Component Plan for Scheduled Caste(Minor Heads)- 56.03-Marketing Support and Services- 560331- Grant-In-Aid-General (Plan) and will be met within the sanctioned budget grant for the year 2018-19.**
24. This issues with the approval of DC(H) vide Dy No. 24545 dated 27/04/2018.
25. Entry has been made in the grant-in-aid register at page No. 81 at S.No. 5
26. The payment shall be made to Space Rental / TA of artisan through Account Payee cheque only.
27. **The deliverable of the interventions should aim the socio economic stability, increase in income level, self sustainable entrepreneurship etc, as a holistic manner.**

  
[Deepansu Haldar]  
Sr. Asstt. Director (CC)

To  
The Accounts Officer,  
Central Pay & Accounts Office,  
Office of DC(Handicrafts),  
R.K. Puram, New Delhi.

Copy to:-

1. **M/s Antarrastriya Pariwar Sewa Sansthan, 259 H Shiv Savitri Puram, Humayapur Uttari, Gorakhpur, Uttar Pradesh** should furnish the following documents:-
  - i. Stamped Pre receipt of **Rs. 2,36,250/-** in triplicate duly signed by an authorized signatory of the organization. **(On pre-receipted bill also mention the Name and address of the nearest branch of Central Bank of India.) The form for ECS/RTGS also may enclosed in triplicate duly filled in.**
  - ii. Three copies of terms & condition duly signed & stamped.
  - iii. Bond to be executed on stamp paper of Rs.10/- duly attested by Notary Public alongwith complete parentage of witnesses may be indicated.
  - iv. An affidavit on stamped paper of Rs.10/- **duly attested by Notary public** as per annexure enclosed.
  - v. Photo-copy of the bank pass-book (last 3 years) along with bank A/c number and address of the Bank of the organization.
2. The Regional Director (CR), O/o the DC(H), Lucknow, Uttar Pradesh.
3. The Accounts Officer (HQrs.), O/o the DC(H), New Delhi.
4. The AD(H) CWTSC, Varanasi, Uttar Pradesh.
5. The Accounts Officer (B&A), O/o the DC(H), New Delhi.
6. The Director, IFW, Ministry of Textiles, New Delhi.
7. The Accountant General, Govt. of India, Gorakhpur, Uttar Pradesh.
8. The Prindpal A. Officer B&A Section, M/O Commerce & Textiles, Room No.533, Udyog Bhawan, N. Delhi.
9. The Principal Director, AGCR, I.P. Estate, New Delhi.
10. The District Magistrate, Gorakhpur, Uttar Pradesh.
11. The Director (Handicrafts), Directorate of Industries, Govt. of Gorakhpur, Uttar Pradesh.
12. The Deputy Director (Coordinator), New Delhi
13. The Computer Cell/Hindi Section for hindi version./Guard file.
14. **The Scientist D, NIC, Computer Section, O/o the DC(H), New Delhi.**

  
Sr. Asstt. Director (CC)