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MINISTRY OF TRIBAL AFFAIRS GOVERNMENT OF INDIA

APPLICATION FORM

for

New/On-going Proposals for financial assistance under the

Scheme of Grant-in-Aid to Voluntary Organization for the Welfare of Scheduled Tribes.

- Note: 1. It is <u>mandatory</u> for the applicant to fill all the columns. Incomplete application forms will be summarily rejected without any notice.
 - 2. Unsigned application form will be summarily rejected without any notice.
 - 3. The application form and all annexures should be properly indexed by putting a page no. and index should be placed on the top of the application form.

I Details of Voluntary Organization (VO) / Non-Governmental Organization (NGO)

S. No.	Particulars	To be filled by VO/NGO
1	Name of the Organization (as per registration	
	certificate)	
2	(a) Name of President	
	(b) Name of Secretary	
3	Full address of Headquarter of Organization with	
	PIN code	
4	Latest landline telephone no. with STD code	
5	Mobile no. of President and Secretary	
6	E-mail address of Organization	
7	Name of Act under which registered	
8	Details of registration and date of expiry (attested	Registration No.:
	photocopy of registration to be enclosed)	Date of registration:
		Date of expiry:
9	Details of registration under Foreign Contribution	
	Regulation Act, if applicable	
10	Details of financial assistance from foreign	
	agencies, if applicable	
11	Details of Management Committee/Governing	As per Annexure-I
	Body	

II Suitability of VO/NGO

S. No.	Particulars	To	be	filled	by
		VO/I	VO/NGO		
1	Experience of the Organization in the relevant field (should not be less than 3 years)				
2	Other activities in which the Organization is involved				
3	Financial resources of the Organization along with bank account nos. in various banks				
4	Whether Organization is in position to run the project without assistance from Ministry of Tribal Affairs				
5	Whether Organization has been declared bankrupt at any point of time	Yes/	No		
6	If so, reasons thereof				
7	Whether Organization is involved in promoting any religious faith				
8	Whether Organization has been blacklisted by any institution of the Government at any point of time, if so the details thereof				

III Project details

S. No.	Particulars	To be filled by VO/NGO
1	Name of the Project	
2	Whether New/On-going Project	
3	If On-going, the sanction order No. and dates of	
	the first grant and the last grant received	
4	Full address of the location of the Project with	Survey No.:
	PIN code	Village:
		Block/Mandal:
		P.O.:
		District:
		State:
		PIN:
5	Proposed Project Period (To be given in case of	
	both New and Ongoing projects. In case of on-	
	going project, it has to be clearly indicated for	
	how long the intervention is required to be	
	continued. In any case, it will terminate at the end	
	of Plan period. Thereafter, the project will be	
	considered de novo)	
6	Whether the Project is located in Scheduled	
	Area/ITDP area/TSP area/MADA area/Cluster, if	
	so, name it	
7	Whether the area is service deficient for the	
	proposed activity	
8	Names of target villages	
9	Names of target Scheduled Tribe communities	

	going to benefited (as per Government	
	notifications)	
10	Names of target PTGs, if any	
11	(a) If educational project, the ST literacy	
	rates (male & female separately of that	
	particular tribal block)	
	(b) Distance of nearest educational	
	institution with following details: (i) whether residential or non-	
	residential	
	(ii) details of classes run and	
	number of students	
	(iii) whether for boys, girls or co-	
	education	
	(iv) whether Govt. run or NGO run	
12	(a) If health related project, major health	
	problems and prevalent diseases in that	
	tribal area	
	(b) Distance of nearest	
	CHC/PHC/dispensary (c) Number of doctors available at that	
	CHC/PHC/dispensary	
13	If the project is employment/livelihood oriented:	
	· · · · · · · · · · · · · · · · · · ·	
	(a) Total ST population of the target	
	villages	
	(b) Total no. of BPL families in the target	
	villages	
	(c) Total no. of unemployed youths in	
	target villages (d) Employment potential of the District	
14	(d) Employment potential of the District(a) Distance of project from the nearest	
14	district road/State highway and mode	
	of transport	
	(b) Whether the project site is electrified	
	(c) Facility of drinking water	
	(d) Whether the area is plain or hilly	
15	Beneficiaries of the project (males, females or	As per Annexure II.
	both)	Also a separate list to be
		enclosed for all categories
		of projects except health
		related projects as clarified
16	Details of Staff Employed	in note of Annexure-II.
17	Assets acquired wholly or substantially out of	As per Annexure-III As per Annexure-IV
1 /	Government Grants	713 per Annexure-i v
	GOVERNMENT Grants	

IV Bank details of the Organization for transfer of funds

S. No.	Particulars	To be filled by VO/NGO
1	Details of main account:	
	Name and full address of the Bank where the	
	Organization desires to receive the financial	
	assistance from Ministry of Tribal Affairs	
2	MICR code of the branch of the Bank	
3	IFSC code/RTGS code of the Bank	
4	Nature of account (current/saving) and correct	
	account no.	
5	Names of authorized signatories operating the	
	bank account (please enclose certificate for	
	specimen signatures as per Annexure-V)	
6	Details of account at project site:	
(i)	Name and address of the Bank at the project site	
	with MICR code	
(ii)	IFSC code/RTGS code of the Bank	
(iii)	Nature of account (current/saving) and correct	
	account no.	
(iv)	Names of project head operating the bank account	

Note: Authorization letter as enclosed as Annexure-VI to be attached with application. This letter should be countersigned by the Bank Manager. The details on this letter shall be for that bank where the grants have been proposed to be transferred by the organization.

V Details of Building

S. No.	Particulars	To be filled by VO/NGO
1	Location of the building with complete address	
2 (i)	Whether the building belongs to organization	Yes/No
(ii)	If yes, from which year the project is running in	
	this building	
3	Whether the building is on rent	Yes/No
4	If on rent, name and address of the owner	
5	Monthly rent amount as per rent agreement (rent	
	agreement certificate mandatory) /rent assessment	
	certificate (copy to be enclosed)	
6	Whether rent assessment certificate has been	Yes/No
	certified by PWD	
7	In case of on-going projects, since when project is	
	running in rented premises and year since when	
	rent received from the Ministry	
8	Details of building:	
	(i) Number of Rooms	
	(ii) Number of toilets (for male/female	
	separately if applicable)	
	(iii) Details of water/electricity facility	

VI Brief justification of the Project:

VII Grants proposed:

S. No.	Particulars	Year (s) to be filled by VO/NGO
1	Current Grant	
2	Any Arrear Grant	

VIII	Details of Annexures (to be enclosed as per Checklist prescribed in the guidelines
	and also indicated in Appendix)

- 1.
- 2.
- 3.
- 4.

Declaration

I hereby solemnly affirm that the information given above is true to the best of my knowledge.

Date Place

Check List and Time Schedule for mandatory documents:

S. No. and Name of	For New Projects	For On-going Case	es only
Documents	in April-May every year	In April-May every year	Latest by 15 th
	along with State	along with State Committee's	July every year
	Committee's	recommendations	
	recommendations	,	
1. Application Form	V	V	X
2. Budget Estimates	V	V	X
3. Un-audited Accounts of	X	$\sqrt{}$	X
last year	,		
4. Audited Accounts with	$\sqrt{}$	X	$\sqrt{}$
Auditor's Report	(of last three years)		(of last year)
5. Utilization certificate of	X	X	$\sqrt{}$
previous year's grant in			
prescribed format as per			
GFR 19(A)			,
6. Annual Report	$\sqrt{}$	X	$\sqrt{}$
	(of last three years)	,	(of last year)
7. List of Staff	V	V	X
8. List of beneficiaries	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$
		(except educational institutions)	(For educational
	,		institution only)
9. Inspection Report	V	X	V
counter-signed by District			
Collector/ Commissioner	,		
10. Registration Certificate,	V	$\sqrt{}$	X
Rules & Bye laws			
11. List of Management	V	V	X
Committee	,	,	
12. Up to date Rent	V	V	X
agreement/ rent assessment			
certificate authenticated by			
PWD/CPWD (as			
applicable)			37
13. Surety Bond, Authori-	V	V	X
zation letter (in Advance)			***
14. Acceptance of Terms	V	V	X
and Conditions (Advance)			

 $[\]sqrt{-}$ To be sent; X- not to be sent

Composition of Managing Committee/Governing Body

1.	Name and	Postal	Address	of the	organization:
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2. Details of Managing Committee/Governing Body

S. No.	Name of the Members	Sex (M/F)	Father's Name	Spouse's Name	Complete Residential Address	Whether SC/ST/ OBC/GEN	Self Occupation	Occupation of the Spouse	Position held in the Managing Committee/Governing Body
1	2	3	4	5	6	7	8	9	10

3. Declaration:

1. Certified that the composition of the above Managing Committee/Governing Association of the Organisation.	ng Body is in accordance with the approved Bye laws and Memorandum of
2. Certified that the above Managing Committee was elected by the General Body to	y in its meeting held on The life of the Committee is from
3. Certified that the instant proposal has the consent of all the aforesaid members	including the members belonging to Scheduled Tribes.
Place: Date:	Signature of President/Secretary Full Name of the signatory Designation Seal of the Organisation

DETAILS OF THE BENEFICIARIES

- 1. Name of the Organization:
- 2. Name and address of the Project:
- 3. Details of beneficiaries:

Year	Total No. of	Male	Female	Beneficia	ries'Age
	Beneficiaries			Below 18	18 year
				years	and above
1	2	3	4	5	6
Previous					
Year					
Current					
Year					

4. Whether there is any change in beneficiaries from the previous year, if so give details:

Date:	Signature of the Secretary/president
Place	(Office stamp of the Organization)

Note:

- (a) In case of hospitals, <u>sex-wise details of indoor and outdoor patients</u> shall also be given in addition.
- (b) Except health projects, in case of all other categories of projects including educational projects, along with the aforesaid information a separate list of beneficiaries shall be mandatorily enclosed with Application Form indicating:
 - 1. Name
 - 2. Father's name
 - 3. Sex
 - 4. Date of Birth and age
 - 5. Name of ST community (as per Government notifications) to which they belong
- (c) In case of educational projects, list of beneficiaries shall be class-wise.
- (d) In case of computer training courses, one column for educational qualification of candidates shall be added.
- (e) In case of employment oriented trainings, trade wise details of beneficiary shall be given.

ANNEXURE-III

DETAILS OF THE STAFF EMPLOYED

1. Name and address of the Organisati	ation	ganisa	Org	the	of	address	and	Name	1.
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- 2. Name and address of the Project:
- 3. Details of Staff employed in previous year:
- (i) Total no. of Staff employed:
- (ii) No. of ST Staff:
- (iii) No. of Males and females staff:
- (iv) Details as follows:

S.	Name	Sex	Educational	Date of	Appointed	Period	for	Honorarium	Total	Remarks,
No.	&	(M/F)	Qualification	Appoint	as	which		Per Month	Honorarium	if any
	Address			-ment		Employe	ed			
						during	the			
						year				
1	2	3	4	5	6	7		8	9	10

(v) Whether there is any change in staff members from the previous year, if so, give details:

Date:	Signature of the Secretary/president
Place	(Office stamp of the Organization)

Assets acquired wholly or substantially out of Government Grants

Register maintained by Grantee Institution Block Account maintained by Sanctioning Authorities

[Vide Government of India's Decision (7) (b) under General Financial Rule 149(3)]

Name of the Sanctioning Authority:

1.	Name of the Grantee Institution	
2	No. and date of sanction	
3	Amount of the sanctioned grant	
4	Brief purpose of the grant	
5	Whether any condition regarding the right	
	of Govt. in the property or other assets	
	acquired out of the grant was incorporated	
	in the grant-in-aid sanction	
6	Particulars of assets actually credited or	
	acquired	
7	Value of the assets as on	
8	Purpose for which utilized at present	
9	Encumbered or not	
10	Reasons if encumbered	
11	Disposed of or not	
12	Reason and authority, if any, for disposal	
13	Remarks	

year	
9	from the previous year, a photocopy of the statement of with the following statement "No change from the
Place:	Office Stamp of the organization
Date.	Designation:
Date:	Signature: Full Name(In capital letters):

ANNEXURE-V

CERTIFICATE

•••••						
Date:						
Name and address of Bank:						
Name & Designation:						
Signature of Bank Authority with stamp						
II- Signature: Name: Address: Designation in organization:						
I- Signature: Name: Address: Designation in organization						
Authorised Signatories Operating Bank A/C No In Respect of Organization						
Authorised Signatories Operating Bank A/C No						

ANNEXURE-VI

I/We	(Organisation	Name) would like to	receive the sums	disbursed by the
Ministry of Tribal Affairs electronically to our bank account of	detailed below.	The account number	duly verified by t	he bank on their
letter & seal is enclosed:				

Name	Address	District	Pin	State	Tele	Fax	E-mail	Name	Bank	Bank	Account	Modes of	IFSC	MICR
of the			code		No.	No.	Address	of the	Branch	Account	Type	Electronic	Code	Code
payee					with			Bank	(full	No.		transfer		
as in					STD				address			available		
bank					code				with			in bank		
account									tele.			branch		
									no)			(RTGS/		
												NEFT/		
												ECS/		
												CBS)		

Signature (Name)	
Organisation	

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