The following shall therefore be the Pattern of Assistance governing Grant-in-aid to "The Goa Commission for Scheduled Castes and Scheduled Tribes."

1. The Goa Commission for Scheduled Castes and Scheduled Tribes, shall be entitled to Government grants towards the payment of salaries, allowances, expenditure on programmes, meetings, workshop, seminar, Awareness Programs, Career Guidance, maintenance expenditure on equipments, P.O.L, vehicles, establishment/office expenditures , procurement of furniture, equipments and materials, expenditure on construction, expansion and programmes conducted by Panchayat Raj Institution, Dy.Collector & BDO to fulfil the aims and objectives of the Commission.

2. The unutilized grants of previous instalment will be taken in account in sanctioning subsequent grants. The grants shall be utilized for the purpose it has been sanctioned.

3. No grant is allowed to be utilized for any other purpose besides as mentioned in item No. 1 without the approval of the Government.

4. No grant shall be allowed to be paid to any other institution /voluntary organizations out of this grant sanctioned by the Government.

5. The Grantee shall furnish utilization certificate in Form 19-A within a period of six months from the date of utilization or close of financial year whichever is earlier.

6. The Grantee shall submit an Audited Statement of Accounts by a registered Chartered Accountant within a period of 3 months from the close of financial year.

7. Non submission of utilization certificate of Audited Statement of Accounts within stipulated period or violation of Terms and Conditions stipulated herein would act as disqualification for getting subsequent Grants from the Government.

FOR SC & ST
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01/06/2020

GOVERNMENT OF GOA
DIRECTORATE OF TRIBAL WELFARE
Shrama Shakti Bhavan, 5th Floor, Patto, Panaji-GoaTel. 2438024 No. Fax No. 2438052

No.8/45-2020-21/DTW/Accts/800 Dated: -1/06/2020

ORDER

The Goa Commission for Scheduled Castes and Scheduled Tribes was constituted in the year 2010 with the objectives to deal with the following, subject:

i) To evaluate the working of various safeguards and civil rights accruing to a person as stipulated in the Protection of Civil Rights Act, 1955(Central Act 22 of 1955) and the Scheduled Castes and the Scheduled Tribes(Prevention of Atrocities) Act, 1989(Central Act 33 of 1989) for the Protection of Scheduled Castes and Scheduled Tribes and in laws and regulations and any other orders passed by the Union and Governments.

ii) To promote awareness of the safeguards available for the protection of these rights through publications in the media, seminars and other available means

iii) To investigate and monitor all matters relating to safeguards provided for the Scheduled Castes and the Scheduled Tribes under the Constitution of India or under any other law

iv) To conduct studies, research and analysis on the question of avoidance of discrimination against the Scheduled Castes and the Scheduled Tribes.

v) To discharge such other functions in relation to welfare, development and advancement of Scheduled Castes and Scheduled Tribes.

vi) To invite one or more prominent persons to participate in the meetings of the Commission to advise on such matters as may be necessary.

vii) To encourage the efforts of non-governmental organizations and institutions working in the field of human rights and for the upliftment and betterment of Scheduled Castes and Scheduled Tribes etc.

8. The Accounts of Grantee shall be subject to Audit by Internal Auditors of Directorate of Accounts or any other authorized auditor approved by the Department of Tribal Welfare.

9. The Grantee institution and its records shall be open to inspection by Directorate of Tribal Welfare or his nominee at any point of time.

10. The Grantee Institution must exercise reasonable economy and observe all financial rules as issued by the Government from time to time while incurring the expenditure. The grantee shall conduct its business in conformity with rules applicable to Government of Goa and as already provided in The Goa Commission for Scheduled Castes and Scheduled Tribes Act.

11. The Assets acquired wholly, substantially or partially out of the Government grant except those declared as obsolete and unserviceable or condemned with prior approval of the Government in accordance with the procedure laid down in General Financial Rules shall not be disposed off or encumbered or utilized for purposes other than those for which the grant was given without prior sanction of Government. Further the assets so acquired shall be revert to Government in case of winding up of grantee institution. The inventory of assets/articles shall be maintained in Form GFR 40 & Form GFR-41.

12. The Grantee institution shall present to the Directorate of Tribal Welfare, Government of Goa an Annual Achievement – Cum-Performance Report within a period of 3 months from the close of the financial year.

13. In case of mis-utilization of grants, the amount so mis-utilized shall be recovered from the Grantee Institution.

14. The Commission has to adhere to GFR, and other procedures of the Government in its functioning and submit regular utilization certificate in terms of GFR-19-A after which the next grant would be released.

15. The Director of Tribal Welfare Department and Ex-Officio Joint Secretary shall be the sanctioning authority.

16. The Director of Tribal Welfare shall be the Budget Controlling Authority for the purpose of making Budgetary Provisions, release of grants, utilization certificates etc.

17. The amount shall be drawn from Directorate of Accounts on presentation of bill in form G.A.R.-32 duly countersigned by the Drawing & Disbursing Officer, Director, Tribal Welfare and shall be released to the Commission in two equal instalments.

18. The expenditure shall be debited to the Budget Head of Accounts 2225 - Welfare of SC's, ST's and other Backward Classes, 02 - Welfare of Scheduled Tribes, 800 - Other Expenditure,05 - Setting up of office of Goa State Commission for ST(P), 31 - Grant-in-aid.

19. This issues with the approval of Government and Concurrence of Finance Department vide their U.O. No.1400070396 dated 6/5/2020

By Order and in the name of
Governor of Goa

(Sandhya Kamat)
Ex-Officio Joint Secretary &
Director of Tribal Welfare

Copy to :-

1. The Chairman, Goa Commission for Scheduled Castes and Scheduled Tribes, Panaji Goa
2. The Director of Accounts, Panaji
3. The Accountant General Goa, Audit Bhavan, Green Vally, Alto, Porvorim Goa.
4. Office Copy.
5. Guard File.