

F.No.22021/08/2012-NGO (Vol. 1)
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated: 8th June, 2015.

To

The Pay and Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi.

Subject: Grant-in-Aid to as recurring expenses for maintenance & running of ongoing project of Residential School for 100 ST Students to Jai Hind Mitra Mandal, Kolha, Tal-Manwat, Distt-Parbhani, Maharashtra towards full & final installment for the year 2013-14 on reimbursement basis during the financial year 2015-2016.

Sir,

I am directed to refer to Letter No. NGO-2013/CR-76/D-19 dated 11.10.2013 from the Government of Maharashtra and to convey the sanction of the President of India for Grants-in-aid of Rs.18,23,670/- (Rupees Eighteen Lakh Twenty Three Thousand Six Hundred Seventy only) along with the approval of conversion of Non-Residential School into Residential School for ST students towards full & final installment for the year 2013-14 on reimbursement basis during the year 2015-16 as per details of Expenditure enclosed as Annexure-I, after adjusting Rs. Nil/- on account of unspent balance to Jai Hind Mitra Mandal, Kolha, Tal-Manwat, Distt-Parbhani, Maharashtra for maintenance and running of ongoing project of Residential School for 100 ST Students under the scheme of Grants-in-aid to voluntary organizations working for the welfare of scheduled tribes. No utilisation certificate is due for rendition. The list of documents to be maintained as per GFR is indicated in Annexure-II.

2. Since the grant has been sanctioned by way of reimbursement of expenditure already incurred on the basis of duly audited accounts. No UC is required in respect of sanctioned amount in terms of Note 1 of Rule No. 212(1) of GFR.

3. The accounts of all grantee Institutions/organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or organization is called to do so.

4. The members of the executive committee of the grantee organisation should execute bonds in a prescribed format that they themselves jointly and severally:-

- (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
- (b) utilize the grants for the purpose for which it has been sanctioned and not divert the grants or entrust execution of the project to any other Institutions(s) or Organisation(s); and
- (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee organisation failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and

