



F.No.11036/13/2000-NGO (Vol.V)
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated, the 14th August, 2015

To

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

Subject: Grant-in-Aid as recurring expenses to **Servants of India Society**, Rayagada Centre, Thakkar Bapa Ashram, Rayagada-756001, Odisha for running & maintenance of ongoing project of Educational Complex for 100 ST Girls at Halua, District-Rayagada, Odisha for STs towards full & final instalment **for the year 2014-15** on reimbursement basis.

Sir,

I am directed to refer to letter no.5764/SSD/STSCD-NGO-Misc-0079-2015 dated 11th March 2015 from the Government of Odisha and to convey the sanction Rs.21,26,998/- (Rupees Twenty One lakh Twenty Six Thousand Nine Hundred and Ninety Eight only) of the President of India and to release of Grant-in-aid of **Rs.19,50,678/- (Rupees Nineteen Lakh Fifty Thousand Six Hundred Seventy Eight only)** towards **full & final instalment for the year 2014-15** during the year 2015-16 on reimbursement basis as per details of Expenditure enclosed as Annexure-I, after adjusting Rs.1,76,320/- on account of unspent balance as per auditor's report & audited accounts for the year 2013-14 {as detailed in annexure-I in respect of grants for the year 2014-15} to **Servants of India Society**, Rayagada Centre, Thakkar Bapa Ashram, Rayagada-756001, Odisha for running & maintenance of ongoing project of **Educational Complex** under the scheme of 'Strengthening Education among Scheduled Tribe (ST) Girls in Low Literacy Districts'. Utilisation certificate in the prescribed form under GFR-19A duly signed by the competent authority relating to previous grants is enclosed herewith. An amount of Rs.1,76,320/- on account of unspent balance has been adjusted in the current grant for the 2014-15{as detailed in bottom of annexure-I}. Hence, no utilisation certificate is due for rendition. The grant-in-aid shall be subject to provisions of GFR-2005. 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.

Juma
(जीवन)
(JEFW)
अवर सचिव
जनजातीय
Ministry of
भारत सरकार
Govt. of India, New Delhi

