



F.No.22020/19/2000-NGO (Vol.XI)

Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001

Dated the 29th March, 2016

To

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


Subject: Grant-in-Aid as recurring expenses to Sewa Bharti (Madhya Bharat), "Matrichhaya" (Shishu Kalyan Kendra), Swami Ramtirth Nagar, Opp. Maida Mill, Hosangabad Road, PIN-462011, Bhopal, Madhya Pradesh for running & maintenance of ongoing projects namely (i) ST Boys Hostel at Kedarpur (ii) ST Boys Hostel at Bhopal **towards full & final instalment for the year 2013-14** on reimbursement basis.

Sir,

I am directed to refer to letter no. F-10/01/2013/25-2 dated 20.01.2015 and no. F-10/591/2015/25-2 dated 01.04.2015 from the Government of Madhya Pradesh and to convey the sanction of the President of India for release of Grant-in-aid of **Rs.13,00,473/- (Rupees Thirteen Lakh Four Hundred Seventy three only)** towards **full & final instalment for the year 2013-14** on reimbursement basis as per details of Expenditure enclosed as Annexure-I(A) & I(B), after adjusting Rs.NIL/- on account of unspent balance to Sewa Bharti (Madhya Bharat), "Matrichhaya" (Shishu Kalyan Kendra), Swami Ramtirth Nagar, Opp. Maida Mill, Hosangabad Road, PIN-462011, Bhopal, Madhya Pradesh for running & maintenance of ongoing projects namely (i) ST Boys Hostel at Kedarpur (ii) ST Boys Hostel at Bhopal under the scheme of Grants-in-aid to voluntary organizations working for the welfare of scheduled tribes during the year 2015-16. The grant amounting to Rs.15,26,953/- towards full & final instalment for the year 2012-13 vide sanction No.22020/19/2000-NGO(Vol.IX) dated 24th March 2015 was released during the financial year 2014-15 by way of reimbursement of expenditure already incurred by the organisation to run the above projects during 2012-13. Therefore, no utilization certificate is required in terms of Note 1 under the Rule 212(1) of the GFRs. 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.

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.


Juma
Secretary
Ministry of Tribal Affairs
Govt. of India, New Delhi

