



F.No.22021/03/2011-NGO  
Government of India  
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001  
Dated the 19<sup>th</sup> July, 2016

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


Subject: Grant-in-Aid towards full & final instalment for the year 2014-15 to Siddhakala Shikshan Prasarak Mandal, Nandgaon, Tal- Nandgaon, District- Nashik, Pin code- 423106, Maharashtra for running & maintenance of ongoing project of Residential School (Primary) for 100 ST students at Vill. Talwade, PO-Vehalgaon, Tal- Nandgaon, Distt- Nashik, Maharashtra on reimbursement basis during current financial year 2016-17 under the scheme of "Grants-in-aid to voluntary organizations working for the welfare of scheduled tribes".

Sir,

I am directed to refer to letter no. NGO-2014/CR-42/D-19 dated 11.03.2015 from the Government of Maharashtra, Tribal Development Department on the subject mentioned above and to convey the sanction of the President of India and to release Grant-in-aid of **Rs.16,09,920/- (Rupees Sixteen Lakh Nine Thousand Nine Hundred Twenty only)** towards **full & final instalment for the year 2014-15** on reimbursement of expenditure basis during the current financial year 2016-17 as per details of expenditure enclosed at Annexure-I, after adjusting unspent balance of Rs.NIL/- to Siddhakala Shikshan Prasarak Mandal, Nandgaon, Tal- Nandgaon, District- Nashik, Pin code- 423106, Maharashtra for running & maintenance of ongoing project of Residential School (Primary) for 100 ST students at Vill. Talwade, PO-Vehalgaon, Tal- Nandgaon, Distt- Nashik, Maharashtra. The last grant for the year 2013-14 amounting to Rs.16,16,670/- was released during 2014-15 vide Sanction Order No.22021/03/2011-NGO dated 17.10.2014 by way of reimbursement. 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 and terms & conditions of scheme. The list of documents to be maintained as per GFR is indicated in Annexure-II

2. Since the above 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 grant in aid sanctioned for 2014-15 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.

  
(REEMA SHARMA)  
अवर सचिव (सीमा शर्मा)  
Ministry of Tribal Affairs, Shastri Bhawan,  
New Delhi, India, New Delhi

