



F.No.22012/06/2011-NGO(Vol. 1)
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi 110001
Dated the 28th February, 2017

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

Subject: Grant-in-aid for the year 2015-16 to Arunachal Pali Vidyaiith, PO-Chongkham, Lohit District, Arunachal Pradesh for maintenance & running of ongoing projects of Residential School & Mobile dispensary as full & final instalment as reimbursement during the current financial year 2016-17.

Sir,

I am directed to refer to letter no. DSJS/TA/01/2012/(NGO)/382 dated 01.02.2016 from the Government of Arunachal Pradesh, Department of Social Justice & Empowerment & Tribal Affairs Naharlagun on the subject mentioned above and to convey the sanction of the President of India and to release Grant-in-aid of **Rs.38,07,450/- (Rupees Thirty Eight Lakh Seven Thousand Four hundred Fifty only)** towards **full & final instalment for the year 2015-16** 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 Arunachal Pali Vidyaiith, PO-Chongkham, Lohit District, Arunachal Pradesh for maintenance & running of ongoing projects of Residential School & Mobile dispensary as full & final instalment as reimbursement during the current financial year 2016-17. The last grant for the year 2014-15 amounting to Rs.38,07,450/- was released during 2016-17 vide sanction Order No 22012/06/2011-NGO(Vol.1) dated 26.12.2016 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 2015-16 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.

(रिमा शर्मा)
(REEMA SHARMA)
अवर सचिव/Under Secretary
जनजातीय मामलात
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

