F. No. 11020/04/2009-Education
Government of India
Ministry of Tribal Affairs
(Education Division)

Room No.401, 'B' Wing,
Shastri Bhawan, New Delhi-110001
Dated the 31st May, 2013

To,

The Pay & Accounts Officer,
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi-01.

Subject: **Payment of Non-recurring grant-in-aid to State Govt. of Gujarat for construction of hostel for ST girls/ boys as 4th instalment for construction of 44 girls/boys hostels sanctioned during 2009-10 during the year 2013-2014.**

Sir,

I am directed to refer to State Government of Gujarat's letter No. CTL/1512/460/G, dated 20th April, 2012 & No. CTL/1512/460/G, dated 11th September, 2012 and convey the sanction of the President of India to the non-recurring grant-in-aid of **Rs.9,39,33,103/-(Rupees Nine Crore Thirty Nine Lakh Thirty Three Thousand One Hundred Three only)** towards 4th instalment for construction of 44 girls/boys hostels sanctioned during 2009-10 during the year 2013-14 and to release the same to the Govt. of Gujarat for implementing proposal for construction of hostels under the Centrally Sponsored Scheme of Hostels for ST Girls and Boys. The GIA is for creation of Capital Assets. The details of grant-in-aid and location of hostels etc. is given at Annexure.

2. Certified that this sanction has been noted at **S. No. 2** in Register of grants. At present no UCs are due and pending from the State Govt. in respect of this proposal.

3. The expenditure is debitable to **Demand No. 95 -Ministry of Tribal Affairs, Major Head 3601, "Grants-in-aid to the State Governments" Sub Major Head 04-Grants for Centrally Sponsored Plan Scheme; Minor Head 796 Tribal Area Sub Plan, 27-Welfare of Scheduled Tribes-Education; 04-Scheme of hostels for ST Girls and Boys 27.04.35-Grants for creation of capital assets (Charged) for 2013-14.**

4. Arrangements may be made to credit this amount to the State Govt. of **Gujarat** in accordance with the procedure laid down in the Ministry of Finance O.M. No. 2(45)/76-Spl.Cell dated 30-8-1976 as modified vide O.M. of even number dated 16-9-1976 under intimation to this Ministry.

5. Funds allocated for the scheme shall not be diverted to any other programme without the prior approval of the Govt. of India.

6. Any unspent amount shall not be carried forward for expenditure and it should be surrendered to the Central Government as per instructions contained in the Department of Expenditure, Ministry of Finance O.M. No. G-26305/1/77-MFCGA dated 4th June 1977.

7. Boys' and Girls' hostels shall be constructed at the place identified. State Govt. shall not change the location without prior approval of the Ministry.

31/5/2013

(रूपक चौधरी)
(ROOPAK CHAUDHURI)
उप सचिव/Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

8. The State Govt. shall furnish a certificate stating that the schemes have been accepted by the State Finance Department for implementation during the current financial year according to the procedure and pattern of central assistance prescribed by the Planning Commission for funding the Centrally Sponsored Schemes to this Ministry.

9. The State Govt. shall furnish physical progress report on the implementation of the Scheme to this Ministry every quarter.

10. Due to delay in taking up the construction activities, there may be cost overruns/escalations. Such overruns/escalations, if any, shall be met by the State Government form their own resources.

11. The land for the hostels will be provided by the State Govt. free of cost, on their own and the cost of land will not be included in the estimated cost of construction of these hostels.

12. The relevant cost of construction may be as per the approved rates of CPWD/State PWD.

13. The Utilization Certificate shall be submitted within 12 months of the closure of the financial year 2013-14 and quarterly progress report in terms of physical and financial shall be submitted to this Ministry.

14. As per the norms of the Schemes these hostels should be completed within a stipulated time frame of 2 years, as per the provisions of the revised scheme. Other norms of the revised scheme may strictly be followed.

15. This issues with the concurrence of Finance Division vide their **Dy.No.151/JS & FA/2013, dated 27.05.2013.**

Yours faithfully,

(Roopak Chaudhuri)
Deputy Secretary to the Govt. of India
Tele No. 23070508

(रूपक चौधरी)
(ROOPAK CHAUDHURI)
उप सचिव/Deputy Secretary
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Govt. of India, New Delhi

Copy to:-

1. The Secretary, Tribal Development Department, Govt. of Gujarat, Gandhinagar.
2. Secretary, Planning Department, Govt. of Govt. of Gujarat, Gandhinagar.
3. The Secretary, Finance Deptt. Govt. of Govt. of Gujarat, Gandhinagar.
4. Ministry of Finance, (D/o Expenditure) Plan section, South Block, New Delhi.
5. The Planning Commission, BC Division, Yojna Bhawan, New Delhi.
6. Resident Commissioner, Gujarat Bhavan, New Delhi.
7. Accountant General, Accountant General's Office, Gujarat, Gandhi Nagar.
8. I.F.D. with reference to their **Dy.No. 151/JS & FA/2013, dated 27.05.2013.**
9. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
10. PPS to Secy. (TA)/PS to JS(SR)/ CCA,MTA/DS(Edu.)/Sanctioned folder/Spare copy-2.

(Roopak Chaudhuri)
Deputy Secretary to the Govt. of India

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Annexure
(page 1 of 2 page Annexure)

Sanction Order No. 11020/04/2009-Education

(Amt. in Rs.)

S.No.	Location	Distt.	No. of Seats	Total Estimated Cost.	Total Admissible State Share	Total Admissible Central Share
	Girls Hostels					
1	Ambala Chhotaudepur	Vadodara	100	17289700	Nil	17289700
2	Tejgadh Chhotaudepur	Vadodara	100	17289700	Nil	17289700
3	Gojariya Kawant	Vadodara	100	17289700	Nil	17289700
4	Kawant	Vadodara	100	17289700	Nil	17289700
5	Narukot Jambugoda	Panchmahal	100	17289700	Nil	17289700
6	Libhola Kadana	Panchmahal	100	17289700	Nil	17289700
7	Benda Santrampur	Panchmahal	100	17289700	Nil	17289700
8	Usarwan Dahod	Dahod	100	17289700	Nil	17289700
9	Limkheda Dahod	Dahod	100	17289700	Nil	17289700
10	Kaprada,	Valsad	100	17289700	Nil	17289700
11	Jaitwas Danta	Banaskantha	100	17289700	Nil	17289700
12	Amirgadh	Banaskantha	100	17289700	Nil	17289700
13	Jaitvas Ambaji	Banaskantha	100	17289700	Nil	17289700
14	Jagana Palanpur	Banaskantha	100	17289700	Nil	17289700
15	Dharmpur	Valsad	100	17289700	Nil	17289700
16	Vaghodiya	Vadodara	100	17289700	Nil	17289700
17	Vaghodia	Vadodara	100	17289700	Nil	17289700
18	Saputara	Ahwa	100	17289700	Nil	17289700
19	Dharmpur	Valsad	100	17289700	Nil	17289700
20	Indu, Vyara	Tapi	100	17289700	Nil	17289700
21	Khedbrahma	Sabarkantha	100	17289700	Nil	17289700
22	Kherwa, Mehsana	Mehsana	100	17289700	Nil	17289700
	Total (A)		**2200**	**380373400**	**Nil**	**380373400**
	Boys Hostels					
1	**Jaitvas Ambaji**	**Banaskantha**	100	**17289700**	**8644850**	**8644850**
2	**Jagana Palanpur**	**Banaskantha**	100	**17289700**	**8644850**	**8644850**
3	Dharmpur (GSTDREI)	Valsad	100	17289700	**8644850**	**8644850**
4	Dharmpur (DSAG)	Valsad	100	17289700	**8644850**	**8644850**
5	Indu, Vyara	Tapi	100	17289700	**8644850**	**8644850**
6	Khedbrahma	Sabarkantha	100	17289700	**8644850**	**8644850**
6	Vaghodiya	Vadodara	100	17289700	**8644850**	**8644850**
8	Kherwa, Mehsana	Mehsana	100	17289700	**8644850**	**8644850**
	Total (B)		**800**	**138317600**	**69158800**	**69158800**
X	**Total (A) + (B)**		**3000**	**511891000**	**69158800**	**449532200**

(Roopak Chaudhuri)
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(Amt. in Rs.)

S. No.	Location	Distt.	No. of Seats	Estimated Cost	Admissible State Share	Admissible Central Share
Boys Hostels						
1.	Vyara	Tapi	100	17289700	8644850	8644850
2.	Dahod	Dahod	100	17289700	8644850	8644850
3.	Devgadhbaria	Dahod	100	17289700	8644850	8644850
4.	Mandvi	Surat	100	17289700	8644850	8644850
5.	Valsad	Valsad	100	17289700	8644850	8644850
6.	Dhrampur	Valsad	100	17289700	8644850	8644850
7.	Netrang	Bharuch	100	17289700	8644850	8644850
8.	Bharuch	Bhrauch	100	17289700	8644850	8644850
9.	Kawant	Vadodara	100	17289700	8644850	8644850
	Total (A)		**900**	**155607300**	**77803650**	**77803650**
Girls Hostels						
1.	Vyara	Tapi	100	17289700	0	17289700
2.	Songadh	Tapi	100	17289700	0	17289700
3.	Limkheda	Dahod	100	17289700	0	17289700
4.	Limkheda	Dahod	100	17289700	0	17289700
5.	Ambaji (Jetvas)	Banaskantha	100	17289700	0	17289700
	Total (B)		**500**	**86448500**	**0**	**86448500**
Y	**Total (A) + (B)**		**1400**	**242055800**	**77803650**	**164252150**

The summery of grants-in-aid is as under:-

(Amt. in Rs.)

S.No.	Proposal of the State Govt.	No. of Hostels sanctioned	Total admissible Central Share
A	Dated 21.5.2009	30 (22 girls + 8 boys)	449532200/-
B	Dated 24.9.2009	14 (5 girls + 9 boys)	164252150/-
C	**Total**	**44 (27 girls + 17 boys)**	**613784350/-**
D	Grant-in-aid which was released as 1st instalment during the year 2009-10.	(-)	**64610240/-**
E	Grant-in-aid which was released as 2nd instalment during the year 2010-11.	(-)	**129642832/-**
F	Grant-in-aid which was released as 2nd instalment during the year 2012-13.	(-)	**18706000/-**
G	**Net balance grant-in-aid to be released**	**(C-D-E-F) Rs.**	**400825278/-**
H	**Net admissible Grant-in-aid being released by this sanctioned order as 4th instalment for completing of construction of Hostels sanctioned during 2009-10 during current financial year 2013-14**		**9,39,33,103/-**
I	**Balance Central Share which would be considered in due course (G-H).**		**30,68,92,175/-**

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