

1<sup>st</sup> installment

No.11015/16(27)/2014 SG I  
Government of India  
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi-110115  
Dated: 10.12.2014

To

The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi-110115.

**Subject: Release of Grant under 1st proviso to Article 275(1) of the Constitution during 2014-15 to the State Government of Telangana – 1<sup>st</sup> Installment.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs.38,94,40,000/- (Rupees Thirty Eight Crore Ninety Four Lakh Fourty Thousand Only)**, as full and final installment to the Government of Telangana under Article 275 (1) of the Constitution of India for the year 2014-15 to carry out the following activities as detailed by the State Government in the letter No. 1747/TW.Edn.2/2014-1 dated 04.09.2014 and finalized/approved by the Project Appraisal Committee(PAC) in its meeting dated 16.10.2014 is as under:

(Rs. in Lakh)

S.N.	Name of Scheme Details of work	Amount Approved by PAC
i.	Recurring expenditure for running existing EMRSs in the State.	2520.00
ii.	Capital cost for construction of 1 EMRS during current year.	500.00
iii.	Building of Mini Gurukulam, Medak	100.00
iv.	Construction of Pre-Matric Hostel for ST girls at Sangareddy (v) & (m) of Medak district	66.00



S.N.	Name of Scheme Details of work	Amount Approved by PAC
v.	Construction of Pre-Matric Hostel for ST boys as Sangareddy (v) & (m) of Medak district	60.00
vi.	<ul style="list-style-type: none"> <li>Strengthening of administrative infrastructure of ITDAs.</li> <li>Staff Quarters for the staff of ITDAs @ Rs.50.00 lakhs per block consisting of 3 quarters.</li> </ul> <i>(Part of this money should be spent for getting out of schools children to the schools so as to ensure 100% attendance.)</i>	500.00
vii.	Purchasing of Library Books, publications, NCTM and documentation	48.40
viii.	Health mapping of the tribal students including conduct of test for malaria and sickle cell anemia (both traits and disease) and provision of health card to each student	100.00
<b>Total amount approved by PAC in the meeting dated: 15-16.10.2014.</b>		<b>3894.40</b>
<b>Amount to be release during 2014-15</b>		<b>3894.40</b>

2. No UC is due for rendition.

3. You are requested to advise RBI, CAS, Nagpur for crediting the above mentioned amount to the account of the Government of **Telangana** in accordance with procedure laid down in the Ministry of Finance's OM No. 2(45)/ 76-Spl Cell dated 30.8.1976 as modified by OM of even number dated 16.9.1976.

4. The expenditure to the tune of **Rs.38,94,40,000/- (Rupees Thirty Eight Crore Ninety Four Lakh Fourty Thousand Only)** is debitible to the:

- Major Head '3601' - Grants-in-aid to State Governments
- Sub-major Head 02 - Grants for State Plan Schemes
- Minor Head 796 - Tribal Area Sub-Plan
  - 02 - Welfare of Scheduled Tribes – Grants under Proviso to Article 275 (1) of the Constitution.
  - 02 - Scheme under Proviso to Article 275(1) of the Constitution (Charged)
    - 02.02.31 - Grants in-aid - General (Charged)
- Demand No. - 97 for 2014-15 of the Ministry of Tribal Affairs

5. The entire assistance is subject to adjustment on the basis of the audited figures of expenditure for the State Annual Plan 2014-15.
6. The State Government will implement the projects within the amount released by the Ministry during 2014-15 and keeping in view spirit of the guideline laid down on Grants under Article 275(1) of the Constitution vide its letter No. 14011/9/2001-SG&C dated 2-7-2002 & D.O. letter No. 14020/2/2008-SG-1 dated 30.01.2008 and other instructions issued from time to time. A copy of the projects implemented by the State Government is required to be sent by the State Government to this Ministry.
7. The State Government is to transfer fund immediately within 30 days to the project implementing agencies and a copy of the fund transfer order may also be sent to this Ministry. It may be ensured that the grants are used for the purpose for which they are sanctioned after following the due procedure in a transparent manner and obtaining all necessary clearances as required under the various Central/State Acts, Rules and Regulations etc.
8. The progress reports of every quarter should be furnished indicating the physical and financial progress as per prescribed format already circulated. A Certificate of actual utilization of the grants received for the purpose, for which it was received, may be furnished to the Ministry within 12 months of the closure of the financial year by the State Government.
9. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance of the Ministry of Tribal Affairs vide their **No.4234/JS&FA/2014 dated 28.11.2014.**
10. Certified that this sanction has been noted at **S.No...7/.....** in the register of grants.

Yours faithfully,

  
(Nadeem Ahmad)

Under Secretary to the Govt. of India

Tel: 2307 3708

No. 11015/16(27)/2014-SG-I dated :10.12.2014

Copy forwarded for information and necessary action to:-

1. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
2. Accountant General, Telangana, Hyderabad - 500 022.
3. The Secretary, Social Welfare Department, Government of Telangana, Hyderabad-500 022.
4. The Secretary, Finance Department, Government of Telangana, Hyderabad -- 500022.
5. The Secretary, Planning Department, Govt of Telangana, Hyderabad -- 500022.
6. The Resident Commissioner, Government of Telangana, Andhra Bhawan, New Delhi.
7. Planning Commission, Plan Coordination, Yojana Bhavan, N. Delhi.
8. Planning Commission, Sr. Adviser (SJ&C), Yojana Bhavan, N. Delhi.  
Planning Commission, SP Division, Yojana Bhavan, New Delhi.
9. Director, PF-I Division, Ministry of Finance (Dept of Exp), North Block, New Delhi.
10. Secretary, National Commission for STs, Lok Nayak Bhawan, N. Delhi
11. JS (SG)/NIC/DS (IFD)/ Hindi Section/ Sanction Folder.

  
(Nadeem Ahmad)

Under Secretary to the Govt. of India

Tel: 2307 3708