F.No. 11015/16(01)/2014-SG-I
Government of India
Ministry of Tribal Affairs

ShastriBhawan, New Delhi-110115
Dated: 20.03.2015

To
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
ShastriBhawan,
New Delhi-110115.


Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 17,11,20,000/- (Rupees Seventeen Crore Eleven Lakh Twenty Thousand Only), as full & final installment to the Government of Andhra Pradesh 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. 5340/TW.Bud.2/2014-4 and No. 5340/TW.Bud.2/2014-9 dated 28.07.2014 and dated 30.12.2014 respectively and finalized/approved by the Project Appraisal Committee(PAC) in its meeting dated 26.8.2014 with the observations mentioned against each:

<table>
<thead>
<tr>
<th>S No</th>
<th>Activities</th>
<th>Amount Approved by PAC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Recurring Cost of EMRS for the year 2014-15</td>
<td>630.00</td>
</tr>
<tr>
<td>2.</td>
<td>Recurring Cost of EMRS for the year 2014-15</td>
<td>630.00</td>
</tr>
<tr>
<td>3.</td>
<td>Construction of New EMRS building</td>
<td>1050.00</td>
</tr>
<tr>
<td>4.</td>
<td>Committed liability for construction of bridge across Matyagedda (backwaters of Jolaput reservoir) near Pedabalayu village in Visakhapattanam</td>
<td>800.00</td>
</tr>
</tbody>
</table>

Total amount approved by PAC: 3110.00

Less: unspent balance 2011-12: 971.00

Less: Amount released as full & final installment under the Head General (Charged): 427.80

Amount to be released as full & final installment under the Head creation of capital assets (Charged): 1711.200
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 Andhra Pradesh 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. 17,11,20,000/- (Rupees Seventeen Crore Eleven Lakh Twenty Thousand Only) is debitable 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)
   02.02.35 - Grants for creation of capital assets (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 the Ministry. While taking up / implementing the projects submitted by the State Government vide their letter No. 5340/TW.Bud.2/2014-4 and No. 5340/TW.Bud.2/2014-9 dated 28.07.2014 and dated 30.12.2014 respectively; the State Government would ensure that:

   i. construction component of the project is based on the schedule of rates of CPWD/PWD or any other scheduled of rates approved by a competent authority.

   ii. projects/s has the clearance of the State Government from the technical / financial / administrative angles.

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 only.
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 4622/JS&FA/2015 dated 19.03.2015.

10. Certified that this sanction has been noted at S. No. \( \text{...}\) in the register of grants.

Yours faithfully,

\( \text{(Nadeem Ahmad)} \)

Under Secretary to the Govt. of India

Tel: 2307 3708
Copy forwarded for information and necessary action to:-

13. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
15. The Principal Secretary, Tribal & Social Welfare Department, Government of Andhra Pradesh, Hyderabad
16. The Principal Secretary, Finance Department, Government of Andhra Pradesh, Hyderabad
17. The Principal Secretary, Planning Department, Government of Andhra Pradesh, Hyderabad
18. The Principal Resident Commissioner, Government of Andhra Pradesh, Andhra Pradesh Bhawan, New Delhi.
19. Niti Aayog, Plan Coordination, Niti Bhawan, New Delhi.
20. Niti Aayog, BC Division, Niti Bhawan, New Delhi.
21. Niti Aayog, SP Division, Niti Bhawan, New Delhi.
22. Director, PF-I Section, Ministry of Finance (Deptt. of Expenditure), North Block, New Delhi.
23. The Secretary, National Commission for STs, LokNayakBhawan, New Delhi
24. JS(SG)/ DS (IFD)/ Hindi Section / Sanction Folder/ NIC.

(Nadeem Ahmad)
Under Secretary to the Govt. of India
Tel: 2307 3708