No. 11015/04/2014-SG-I  
Government of India  
Ministry of Tribal Affairs  

Shastri Bhawan, New Delhi-110001  
Date: 30.03.2015

To

The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi-110001

Subject: Release of Grant under Special Central Assistance to Tribal Sub Plan (SCA to TSP) during 2014-15 to the State Government of Uttrakhand – 1st installment.

Sir,

I am directed to convey the approval sanction of the President of India for sanction of Rs.847.45 lakhs and release of an amount of Rs.8,05,83,000/- (Rupees Eight Crore Five Lakh Eighty Three Thousand Only), after adjusting an amount of Rs.41.62 lakhs on account of unspent balance for the previous year, to the Government of Uttrakhand under SCA to TSP for the year 2014-15 to carry out the following activities as detailed by the State Government in the letter No. 268/XVII-1/2015-11(18)/2015 dated 23.03.2015.

(Rs. in Lakh)

<table>
<thead>
<tr>
<th>S.N</th>
<th>Name of Scheme / Details of work</th>
<th>Amount sought</th>
<th>Amount approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Construction of Two Girls Ashram School at Khatima (Udham Sigh Nagar) Gothi (Pithoragarh)</td>
<td>1316.27</td>
<td>847.45</td>
</tr>
<tr>
<td></td>
<td><strong>Total approved amount</strong></td>
<td></td>
<td>847.45</td>
</tr>
<tr>
<td></td>
<td><strong>Less: Amount unspent balance</strong></td>
<td></td>
<td><strong>Rs. 41,62,000/-</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Amount to be release full &amp; final installment under the head of Capital Assets (charged)</strong></td>
<td></td>
<td><strong>Rs. 8,05,83,000/-</strong></td>
</tr>
</tbody>
</table>

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 Uttrakhand 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.

\[\text{(Signed)}\]

Ministry of Tribal Affairs

Govt. of Ind.
4. The expenditure to the tune of Rs. 8,05,83,000/- (Rupees Eight Crore Five Lakh Eighty Three 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.
- 01 - Scheme under Tribal Sub-Plan (Charged)
- 02.01.31 - 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 the Ministry. While taking up / implementing the projects submitted by the State Government vide their letter No. 268/XVII-1/2015-11(18)/2015 dated 23.03.2015; 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 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.

(NADEEM AHMAD)
(Deputy Secretary)
Ministry of Tribal Affairs
Govt. of India, New Delhi.
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.235/JS&FA/2015 dated 28.03.2015.

10. Certified that this sanction has been noted at S.No. ...9... in the register of grants.

Yours faithfully,

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

Copy forwarded for information and necessary action to:
1. Director of Audit, Central Revenues, AGCR Building, ITO, ND.
2. Accountant General, Uttarakhand, Dehradun.
3. The Principal Secretary, Tribal & Social Welfare Department, Government of Uttarakhand, Dehradun.
4. The Principal Secretary, Finance Deptt, Govt of Uttarakhand,
5. The Principal Secretary, Planning Deptt, Govt of Uttarakhand.
6. Resident Commissioner, Government of Uttarakhand, Uttrakhand Bhawan New Delhi
7. Niti Aayog, Plan Coordination, Niti Aayog, New Delhi.
8. Niti Aayog, BC Division, Niti Aayog, New Delhi.
9. Niti Aayog, SP Division, Niti Bhawan, New Delhi.
10. Ministry of Finance (Deptt of Expenditure), PF-I Section, North Block, New Delhi.
11. Secretary, National Commission for STs, Lok Nayak Bhawan, ND.
12. JS (SG)/DS (IFD)/ NIC/Hindi Section/Sanction Folder.

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