F.No. 11015/03(04)/2014-SG-II  
Government of India  
Ministry of Tribal Affairs  

Shastri Bhawan, New Delhi-110115  
Dated: 20.03.2015

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

Subject: Release of Grant under Special Central Assistance to Tribal Sub-Plan (SCA to TSP) during 2014-15 to the State Government of Chhattisgarh—4th Installment.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs 26,94,91,000/- (Rupees Twenty Six Crore Ninety Four Lakh Ninety One Thousand Only), as 4th installment to the Government of Chhattisgarh under Special Central Assistance to Tribal Sub-Plan for the year 2014-15 to carry out the following activities as detailed by the State Government in the letter No.F-17-16/2014/25-2 dated 28.07.2014 and finalized/approved by the Project Appraisal Committee (PAC) in its meeting dated 14.8.2014 with the observations mentioned against each:

<table>
<thead>
<tr>
<th>S.N.</th>
<th>Name of Scheme Details of work</th>
<th>Amount approved by PAC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Irrigation facilities</td>
<td>1055.80</td>
</tr>
<tr>
<td>2.</td>
<td>Vegetable production in the vicinity of Cities</td>
<td>350.51</td>
</tr>
<tr>
<td>3.</td>
<td>Plan for ideal home gardening</td>
<td>220.00</td>
</tr>
<tr>
<td>4.</td>
<td>Training programme for skill development</td>
<td>1679.05</td>
</tr>
<tr>
<td>5.</td>
<td>ITDA/MADA Strengthening. Recurring expenditure on salary and wages of manpower an establishment related other expenditure</td>
<td>579.24</td>
</tr>
<tr>
<td>6.</td>
<td>Strengthening building infrastructure in schools</td>
<td>5860.90</td>
</tr>
<tr>
<td>7.</td>
<td>Strengthening of ITDA &amp; MADA Centre. None recurring expenditure on furniture and office equipments.</td>
<td>81.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total amount approved by PAC</strong></td>
<td><strong>9826.50</strong></td>
</tr>
</tbody>
</table>

Less: Amount already released as 1st 2nd & 3rd installment during 2014-15

Amount to be released as 4th installment under the Head creation of capital assets (Charged)  

Amount to be released as 4th installment under the Head General (Charged)  

[Signature]
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 Chhattisgarh 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. 26,94,91,000/- (Rupees Twenty Six Crore Ninety Four Lakh Ninety One 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)
  - 02.02.31 - 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.3776/JS&FA/2015 Dated 19.03.2015.

10. Certified that this sanction has been noted at S. No. .... 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, New Delhi.
2. Accountant General, Chhattisgarh, Raipur.
3. The Principal Secretary, Tribal & Social Welfare Department, Government of Chhattisgarh, Raipur.
4. The Principal Secretary, Finance Department, Government of Chhattisgarh, Raipur.
5. The Principal Secretary, Planning Department, Government of Chhattisgarh, Raipur.
6. The Principal Resident Commissioner, Government of Chhattisgarh, Chhattisgarh Bhawan, New Delhi.
7. Niti Aayog, Plan Coordination, Niti Bhavan, New Delhi.
8. Niti Aayog, BC Division, Niti Bhavan, New Delhi.
9. Niti Aayog, SP Division, Niti Bhavan, New Delhi.
10. Director, PF-I Section, Ministry of Finance (Deptt. of Expenditure), North Block, New Delhi.
11. The Secretary, National Commission for STs, Lok Nayak Bhawan, New Delhi.
12. JS(SG)/ DS (IFD)/ Hindi Section / Sanction Folder/ NIC.

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