To

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


Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 25,00,000/- (Rupees Twenty Five Lakh only), as 3rd installment to the Government of Odisha under Vanbandhu Kalyan Yojana (VKY) for the year 2014-15 to carry out the following activities in coordination with TRI Odisha:

(i) Identification and mapping of sporting talents among tribal students and providing sporting facilities in the Government run tribal schools other than construction activities.
(ii) Organizing tribal festivals and sports events.
(iii) Advance for documentation on tribal medicines and medical practices.

3. You may please transfer the amount immediately to the Government of Odisha and advise RBI, CAS, Nagpur for crediting the above mentioned amount to the accounts of the State Government of Odisha in accordance with the procedure laid down in the Ministry of Finance’s OM No. 2(45)/ 76-Spl. dated 30.8.1976 as modified by OM of even number dated 16.9.1976 under intimation to Programme Division of the Ministry.

4. No UC is due for rendition.

5. The State Government is required to take action to transfer the funds received to respective ITDPs/ agencies. Progress Reports of the activities to be undertaken under VKY should be furnished to the Ministry on quarterly basis. A Certificate of actual utilization of the grants received for the purpose, for which it has been sanctioned, is to be furnished to the Ministry within 12 months as per provisions of GFR.

6. The State Government has to ensure that grant-in-aid is used for the purpose for which it is sanctioned after following due procedure in a transparent manner and after obtaining all necessary clearances as required under the various Central/ State Acts, Rules, regulations, etc.
The sanction is subject to adherence of above stipulations and other provisions to be issued in this regards from time to time. The sanction is also subject to final adjustment on the basis of audited figures of expenditure.

8. The expenditure is debitable to the:
   Major Head '3601' - Grants-in-aid to State Governments
   Sub-major Head 03 - Grants for Central Plan Schemes
   Minor Head 796 - Tribal Area Sub-Plan
   08 - Welfare of Scheduled Tribes.
   07 - Van Bandhu Kalyan Yojana
   08.07.31 - Grants-in-aid-General (Charged)
   Demand No. - 97 for 2014-15 of the Ministry of Tribal Affairs

9. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance Division vide Diary No.240/JS&FA/2015 dated 30.03.2015.

10. Certified that this sanction has been noted at Sl.No...2/... in the Register of Grant.

Yours faithfully,

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

Copy to:

1. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
2. Accountant General, Odisha, Bhubaneswar.
3. The commissioner –cum-secretary, ST and SC Development Department, Government of Odisha, Bhubaneswar w.r.t letter no. 21753/SSD/TD-I(TSP) 249/07 dated 21.05.2008
4. Principal Secretary, Finance Department, Government of Odisha, Bhubaneswar.
5. Principal Secretary, Planning Department, Government of Odisha, Bhubaneswar
6. Resident Commissioner, Government of Odisha, Odisha Bhawan, New Delhi.
7. NITI Aayog, Plan Coordination Division, Yojana Bhavan, New Delhi.
8. NITI Aayog, BC Division, Yojana Bhavan, New Delhi.
9. NITI Aayog, SP Division, Yojana Bhavan,, New Delhi.
10. Director, PF-I Division, 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