F.No. 11015/05(10)/2015-SG-I  
Government of India  
Ministry of Tribal Affairs  

Shastri Bhawan, New Delhi-110115  
Dated: 18.12.2015  

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

Subject: Release of Grant during 2015-16 to the State Government of Jammu and Kashmir under programme Article 275 (1) of the Constitution as full and final grant for creation of capital assets.  

Sir,  

I am directed to convey the sanction of the President of India for release of an amount of ₹16,00,00,000/- (Rupees Sixteen Crore Only), as full and final grant for the year 2015-16 for creation of capital assets to the Government of Jammu and Kashmir under programme Article 275 (1) of the Constitution to carry out the following activities as proposed by State Govt. vide letter No. TAD/Secy./TA/176/2015 dated 07.09.2015 as per the directions of Project Appraisal Committee (PAC) meeting held on 27.8.2015:-  

Grants under Article 275(1) of the Constitution:  

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name of the work</th>
<th>District</th>
<th>Amount (Rs. In lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of PG Hostel for ST students at Srinagar</td>
<td>Srinagar</td>
<td>100.00</td>
</tr>
<tr>
<td>2</td>
<td>Repair/ Renovation of G&amp;B Hostel Rangwar, Baramulla.</td>
<td>Baramulla</td>
<td>1.50</td>
</tr>
<tr>
<td>3</td>
<td>Improvement/ Renovation of G&amp; B Hostel at Kupwara.</td>
<td>Kupwara</td>
<td>7.00</td>
</tr>
<tr>
<td>4</td>
<td>Repair/ Renovation of G&amp;B Boys Hostel &amp; G&amp;B girls Hostel at District Doda.</td>
<td>Doda</td>
<td>9.50</td>
</tr>
<tr>
<td>5</td>
<td>Repair/ Renovation of G&amp;B Boys Hostel Anantnag</td>
<td>Anantnag</td>
<td>20.00</td>
</tr>
<tr>
<td>6</td>
<td>Construction of G&amp;B Girls hostel at Srinagar</td>
<td>Srinagar</td>
<td>100.00</td>
</tr>
<tr>
<td>7</td>
<td>Construction of G&amp;B hostel at Shopian</td>
<td>Shopian</td>
<td>100.00</td>
</tr>
<tr>
<td>8</td>
<td>Const. of ST girls hostel at Zangli Kupwara</td>
<td>Kupwara</td>
<td>100.00</td>
</tr>
<tr>
<td>9</td>
<td>Const. of Gujjar Bakerwal girls hostel at Poonch</td>
<td>Poonch</td>
<td>100.00</td>
</tr>
<tr>
<td>10</td>
<td>Const. of Gujjar Bakerwal girls hostel at Khowja Bagh, Baramulla</td>
<td>Baramulla</td>
<td>100.00</td>
</tr>
<tr>
<td>11</td>
<td>Const. of ST hostel at Kargil</td>
<td>Kargil</td>
<td>100.00</td>
</tr>
<tr>
<td>12</td>
<td>Const. of Gujjar Bakerwal hostel at Samba</td>
<td>Samba</td>
<td>100.00</td>
</tr>
<tr>
<td>13</td>
<td>Const. of Gujjar Bakerwal boys hostel at Bandipora</td>
<td>Bandipora</td>
<td>100.00</td>
</tr>
<tr>
<td>14</td>
<td>Const. of additional block Gujjar Bakerwal hostel at Rajouri</td>
<td>Rajouri</td>
<td>72.00</td>
</tr>
<tr>
<td>No</td>
<td>Description</td>
<td>Place</td>
<td>Amount</td>
</tr>
<tr>
<td>----</td>
<td>-------------</td>
<td>-------</td>
<td>--------</td>
</tr>
<tr>
<td>15</td>
<td>Const. of hostel block for Gujjar Bakerwal at Mera Rajouri</td>
<td>Rajouri</td>
<td>100.00</td>
</tr>
<tr>
<td>16</td>
<td>Const. of residentail school for Gujjar Bakerwal at Mera Rajouri</td>
<td>Rajouri</td>
<td>100.00</td>
</tr>
<tr>
<td>17</td>
<td>EMRS, Anantnag</td>
<td>Anantnag</td>
<td>100.00</td>
</tr>
<tr>
<td>18</td>
<td>EMRS, Kulgam</td>
<td>Kulgam</td>
<td>100.00</td>
</tr>
<tr>
<td>19</td>
<td>Construction of ST Hostel at Leh</td>
<td>Leh</td>
<td>100.00</td>
</tr>
<tr>
<td>20</td>
<td>Construction of G&amp;B Hostel at Chatroo Kishawar</td>
<td>Kishwar</td>
<td>100.00</td>
</tr>
<tr>
<td>21</td>
<td>ST Hostel at Degree College Handwara</td>
<td>Kupwara</td>
<td>100.00</td>
</tr>
<tr>
<td>22</td>
<td>Construction of additonal block G&amp;B hostel at Reasi</td>
<td>Reasi</td>
<td>50.00</td>
</tr>
</tbody>
</table>

A. Total amount approved: 2000.00

B. Admissible grant for general grant (20% of Rs.2000.00 lakh) : 400.00

C. Admissible grant for creation of capital assets (80% of Rs. 2000.00 lakh): 1600.00

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 Jammu and Kashmir 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 ₹16,00,00,00,00/- (Rupees Sixteen Crore 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. - 98 for 2015-16 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 2015-16.

6. The State Government will implement the projects within the amount released by the Ministry during 2015-16 and keeping in view the spirit of the provisions contained under Operational Guidelines for formulation, implementation and monitoring of TSP and Article 275(1) funds, issued by Ministry of Tribal Affairs during March, 2014 and Revised Guidelines for Implementation of TSP issued by erstwhile Planning Commission during June 2014 and other relevant instructions issued from time to time.
7. The State Government will adhere to the instructions contained in the minutes of PAC meetings pertaining the State(s) concerned scrupulously. A copy of the projects implemented by the State Government is required to be sent to the Ministry. 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. project(s) has the clearance of the State Government from the technical / financial / administrative angles.

8. 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.

9. 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.

10. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance of the Ministry of Tribal Affairs vide their No. 6456/JS&FA/2015 dated 11.12.2015.

11. 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
Copy forwarded for information and necessary action to:-

1. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
5. The Secretary, Planning Department, Government of Jammu and Kashmir, Srinagar/Jammu.
8. Niti Aayog, Plan Coordination, Niti Bhawan, New Delhi.
9. Niti Aayog, BC Division, Niti Bhawan, New Delhi.
10. Niti Aayog, SP Division, Niti Bhawan, New Delhi.
11. Director, PF-I Section, Ministry of Finance (Deprt. of Expenditure), North Block, New Delhi.
12. The Secretary, National Commission for STs, Lok Nayak Bhawan, New Delhi.
13. JS (SG)/DS (IFD)/NIC/ Hindi Section/ Folder.

(Nadeem Ahmad)
Under Secretary to the Govt. of India

[Signature]

(NADEEM AHMAD)
अधिकारी/Under Secretary
मतालयीय अर्थव्यवस्था मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi