F.No.17014/18(10)/2015-SG-II  
Government of India  
Ministry of Tribal Affairs  

Shastri Bhawan, New Delhi-110001  
Dated: 05.02.2016

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

Subject: Release of Additional Grants under Vanbandhu Kalyan Yojana (VKY) during 2015-16 to the State of Nagaland for creation of Capital Assets.

Sir,

I am directed to convey the sanction of the President of India for release of an additional amount of Rs. 56,40,000/- (Rupee Fifty Six Lakh Forty Thousand only) to the Government of Nagaland as creation of Capital Assets under Vanbandhu Kalyan Yojana (VKY) for the year 2015-16 to carry out the activities finalized with reference to decisions taken in the meeting held on 20.01.2016 through VC:-

(Amount in Lakh)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Proposed Activity</th>
<th>Additional Amount Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Establishment of Rural Health cum Diagnostic centre at Pfusero, Phek District, Nagaland.</td>
<td>269.50</td>
</tr>
<tr>
<td>2.</td>
<td>Setting up of Orange Farm at Mbaupungchi Village, Under Tening Sub-Division.</td>
<td>50.00</td>
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<tr>
<td>3.</td>
<td>Construction of Playground at Wonsoi Village, Noklak Sub-Division, Tuensang District.</td>
<td>10.00</td>
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<tr>
<td>4.</td>
<td>Construction of Horti Link-Road from Old Jalukie to Mbeikam Horticulture Farm, Peren.</td>
<td>10.00</td>
</tr>
<tr>
<td>5.</td>
<td>Construction of Agri Link Road from Ziephenyu to Menyi Valley Under Tsemiinyu Sub-Division.</td>
<td>36.40</td>
</tr>
<tr>
<td>6.</td>
<td>Construction of M.I Project at Nkwareu River, Lamhai Dungki Village, Peren.</td>
<td>50.00</td>
</tr>
<tr>
<td>7.</td>
<td>Munketsizhukhunlo Irrigation Project (WTRC) at Kashanyu Village, Tsemiinyu.</td>
<td>10.00</td>
</tr>
<tr>
<td>8.</td>
<td>Providing Toilets at Gilgal School, Wokha.</td>
<td>20.10</td>
</tr>
<tr>
<td>A</td>
<td>Total additional amount approved by the PAC</td>
<td>456.00</td>
</tr>
<tr>
<td>B</td>
<td>General Grant (Recurring)</td>
<td>399.60</td>
</tr>
<tr>
<td>C</td>
<td>Capital Assets (Non-recurring)</td>
<td>56.40</td>
</tr>
<tr>
<td>D</td>
<td>An amount to be released of Creation for Capital Assets (Non-Recurring)</td>
<td>56.40</td>
</tr>
</tbody>
</table>
2. The sanction of Rs. 56,40,000/- (Rupee Fifty Six Lakh Forty Thousand only) against above mentioned activities should be carried out while keeping in mind the observations of PAC as recorded in the minutes of the PAC meeting dated 20.01.2016 through VC.

3. You may please transfer the amount immediately to the Government of Nagaland and advise RBI, CAS, Nagpur for crediting the above mentioned amount to the accounts of the State Government of Nagaland 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 fund was released during 2014-15.

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. Provisional utilization certificate in r/o General Grants may be furnished immediately after the end of the financial year 2015-16. 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 and norms in vogue in a transparent manner and after obtaining all necessary clearances as required under the various Central/ State Acts, Rules, regulations, etc.

7. 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 to tune of Rs. 56,40,000/- (Rupee Fifty Six Lakh Forty Thousand only) 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 education.
   07 - Van Bandhu Kalyan Yojana
   08.07.35 - Grants for creation of Capital assets (Charged)
   Demand No. - 98 for 2015-16 of the Ministry of Tribal Affairs

\[signature\]

(NADEEM AHMAD)
Deputy Secretary
Ministry of Tribal Affairs
Govt. of India, New Delhi

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

Yours faithfully,

(Nadeem Ahmad)
Under Secretary to the Govt. of India
Tel: 2307 3708
(नदीम अहमद)
उडर सचिव/उडर सचिव
मिशनार्टीय कार्य मंत्रालय
राष्ट्रीय मुख्यालय
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
Copy forwarded for information and necessary action to:

1. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
2. The Accountant General, Nagaland, Kohima.
3. The Secretary, Social Welfare Department, Government of Nagaland, Kohima.
4. The Principal Secretary, Finance Deptt, Government of Nagaland, Kohima.
5. The Principal Secretary, Planning Department Government of Nagaland, Kohima.
6. The Resident Commissioner, Government of Nagaland, Nagaland Bhawan, New Delhi.
7. NITI Aayog, Plan Coordination, NITI Bhavan, ND.
8. NITI Aayog, BC Division, NITI Bhavan, ND.
9. NITI Aayog, SP Division, NITI Bhavan, ND.
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/ Folder.

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

(नादीम अहमद)
अड्डा सचिव/उपसचिव
राज्यवासी कार्य मंत्रालय
मंत्रालय वित्त एवं विकास शासन
मंत्रालय वैभव राज्य, नई दिल्ली
जाति सत्ताकार, नई दिल्ली
मंत्रालय जातिवादी, नई दिल्ली
Government of India, New Delhi