



F.No.11022/02/07-Education
Government of India
Ministry of Tribal Affairs
Education Section

Room No.218-B, D-Wing
Shastri Bhawan, New Delhi-110001
Dated the 6th March, 2017.

To,

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan, New Delhi-01

Subject: Payment of 2nd & final Instalment of non-recurring grant-in-aid to Government of Manipur for construction of 8 girls hostels during 2016-17.

Sir,

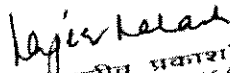
I am directed to refer to Government of Manipur letter No 8/7/2012-TA&H (CSS) dated 04/03/2013 and this Ministry's earlier sanctions of even number dated 10.06.2010, and convey the sanction of the President of India for releasing non-recurring grants-in-aid of **Rs.7,83,65,000/- (Rupees seven crore eighty-three lakh sixty-five thousand only)** towards 2nd and final instalment for construction of 8 Girls Hostels during financial year 2016-17, to the Govt. of Manipur. The grants-in-aid is for creation of Capital Assets. The break-up of grant-in-aid and location of hostels etc. is given at Annexure-I.

2. The expenditure is debitible to Demand No.89 - Ministry of Tribal Affairs, Major Head: 3601-Grants-in-aid to State Governments (Major Head), 02-Grants for State Plan Schemes (Sub-Major Head), 796-Tribal Areas Sub-Plan, 65 - Umbrella Scheme for Development of STs: Tribal Education, 01-Umbrella Scheme for Education of ST Children, 65.01.35-Grants-in-aid Capital (Charged) for the year 2016-17.

3. Arrangements may be made to credit this amount to the Govt. of **Manipur** in accordance with the procedure laid down in the Ministry of Finance O.M. No.2(45)/76-Spl.Cell dated 30-08-1976 AS modified vide O.M. of even number dated 16-9-1976 under intimation to this Ministry.

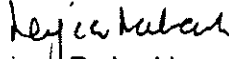
4. Funds allocated for this shall not be diverted to any other programme without the prior approval of the Govt. of India.

5. Any unspent amount shall not be carried forward for expenditure and it should be surrendered to the Central Government as per instructions contained in the Department of Expenditure, Ministry of Finance O.M. No.G-26305/1/77-MFCGA dated 4th June 1977.


(RAJEEV PRAKASH)
Director,
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

6. The Girls Hostels shall be constructed at the place identified for these.
7. The State Govt. shall furnish a certificate stating that this project has been accepted by the State Finance Department for implementation during the current financial year according to the procedure and pattern of central assistance prescribed by the erstwhile Planning Commission for funding the Centrally Sponsored Schemes to this Ministry.
8. The State Govt. shall furnish physical progress report on the implementation of the Scheme to this Ministry every quarter.
9. Due to delay in taking up the construction of activities, there may be cost overruns/escalations. Such cost overruns/escalations, if any, shall be met by the State Government from their own resource.
10. The relevant cost of construction may be as per the approved rates of CPWD/State PWD.
11. The Utilization Certificate (UC) shall be submitted within 12 months of the closure of the financial year 2010-11 and quarterly progress report in terms of physical and financial shall be submitted to this Ministry.
12. As per the norms of the Scheme these hostels should be completed within a stipulated time frame of 2 years. All norms of the scheme may strictly be followed.
13. Certified that this sanction has been noted at **S.No.4** in Register of grants for the year 2016-17. At present no UCs are due and pending from the State Govt. in respect of this proposal.
14. This issues with the concurrence of Finance Division vide their FTS Dy.No.8274/JS&FA/17 dated 11/02/2017.

Yours faithfully,


(Rajeev Prakash)
(राजिव प्रकाश)
(RAJEEV PRAKASH)
डिरेक्टर/Director
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:

1. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
2. Accountant General Office, Indo-Myanmar Road, Sanakhwa Yaima Kollup, Imphal, Manipur 795001.
3. Secretary, Tribal Affairs & Hills Department, Government of Manipur, Sanakhwa Yaima Kollup, Imphal, Manipur 795001.
4. Secretary, Finance Deptt, Government of Manipur, Imphal.
5. Secretary, Planning Deptt, Government of Manipur, Imphal.
6. The Resident Commissioner, Manipur Bhawan, 2 Sardar Patel Marg, New Delhi.
7. NITI Aayog, Plan Coordination, Yojana Bhavan, New Delhi.
8. Planning Commission, BC Division, Yojana Bhavan, New Delhi.
9. Planning Commission, SP Division, Yojana Bhavan, 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, New Delhi.
12. DS (IFD).
13. Director (NIC) – for uploading on this Ministry's website.
14. AD (OL) – for Hindi version.

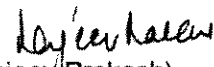
Rajeev Prakash
(Rajeev/Prakash)
(राजीव प्रकाश)
(RAJEEV PRAKASH)
निदेशक/Director
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Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
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Annexure-I
Sanction Order .No.11022/02/07-Education

Location and expenditure of 8 ST Girls' Hostels is as under:-

(Rs.in lakh)

S.No.	Name of the Girls Hostel	District	No. of Seats	Estimated Cost	Admissible State Share	Admissible Central Share
1.	Purul	Senapati	80	255.00	0.00	255.00
2.	Senapati Distt. Headquarter	Senapati	150	561.65	0.00	561.65
3.	Pallel	Chandel	50	169.00	0.00	169.00
4.	Imphal	Imphal East	150	561.65	0.00	561.65
5.	Chingmeirong	Imphal West	80	255.00	0.00	255.00
6.	Moreh	Chandel	80	255.00	0.00	255.00
7.	Tadubi	Senapati	80	255.00	0.00	255.00
8.	Kangpokpi	Senapati	80	255.00	0.00	255.00
TOTAL			750	2567.30	0.00	2567.30
(a) Amount already released during 2010-11						1283.65
(b) Amount released by sanction order dated 03.03.2017						500.00
(c) Amount released by this sanction order as 2nd & final Instalment						783.65
Total (b + c) (2nd & final Instalment issued vide 2 sanction orders)						1283.65


(Rajeev Prakash)
Director
(राजिव प्रकाश)
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