To

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

Subject: Release of funds under Special Central Assistance to Tribal Sub-Scheme (SCA to TSS) to the State Government of Uttar Pradesh -Creation of Capital Assets (Non-Recurring) -reg.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs. 3,44,35,000/- (Rupees Three Crore Forty Four lakh Thirty Five Thousand only), to the Government of Uttar Pradesh towards Creation of Capital Assets (Non-Recurring) under Special Central Assistance to Tribal Sub-Scheme (SCA to TSS) for the year 2017-18 for the activities approved by the Competent Authority dated 03.10.2017 as under:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Activity</th>
<th>Location</th>
<th>Amount approved for the year 2017-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Education</td>
<td>Additional class room, lab and toilet blocks in 08 residential school run by TDD (Per unit cost: Rs. 150.00 Lakh) (Schools have been upgraded to 12th Standards)</td>
<td>(i) Lakhimpur Kheri (3 Nos.) (ii) Balrampur (2 Nos.) (iii) Shravasti (1 No.) (iv) Bahraich (1 No.) (v) Maharajganj (1 No.)</td>
<td>1200.00*</td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Activity</td>
<td>Location</td>
<td>Amount approved for the year 2017-18</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------------------------------------------------------------</td>
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<td>------------------------------------</td>
</tr>
<tr>
<td>2</td>
<td>ST GIRLS HOSTEL construction in D.D.U. Gorakhpur University Campus</td>
<td>Gorakhpur</td>
<td>400.00</td>
</tr>
</tbody>
</table>

**Skill Development**

| 3      | SKILL DEVELOPMENT TRAINING Computer Training (O level), Tailoring, Embroidery, Beautician course, Traditional Art & Craft Training, Mobile repair Training (As per I.T.I. norms) | Beneficiaries: 1487 Average per unit cost: Rs. 13500/- (i) Lalitpur (ii) Varanasi (iii) Gorakhpur (iv) Khiri (v) Balrampur (vi) Bijnor (vii) Maharajganj (viii) Bahraich | 200.00 |
|        |                                                                          |                     |                                    |

| Total  |                                                                          |                     | 1800.0                             |

* Amount of Rs. 1178.54 lakh lying unspent with the State Government of Uttar Pradesh is to be utilized for carrying out the activities as proposed at S.No. 1 during the current year 2017-18.

**Summary of Release:**

<table>
<thead>
<tr>
<th></th>
<th>Fund approved against the proposal of the State Government during 2017-18</th>
<th>(Rs. in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>(-) Unspent balance for previous years allowed to be utilized for the activities at S. No. 1 sanctioned during the current year 2017-18</td>
<td>1178.54</td>
</tr>
<tr>
<td>B</td>
<td>(-) Additional UC due during 2017-18</td>
<td>163.11</td>
</tr>
<tr>
<td>C</td>
<td>Balance to be released at this stage</td>
<td>458.35</td>
</tr>
<tr>
<td>D</td>
<td>Amount to be released under the head of Grant-in-aid General (GG)(25% of E)</td>
<td>114.00</td>
</tr>
<tr>
<td>E</td>
<td>Amount being released under head of Capital Assets (CCA) (75% of E)</td>
<td>344.35</td>
</tr>
</tbody>
</table>

2. You may please transfer the amount immediately to the Government of **Uttar Pradesh** and advise RBI, CAS, Nagpur for crediting the above mentioned amount to the accounts of the State Government of **Uttar Pradesh** 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 TSS Division of the Ministry.

3. No UC is due for rendition.
4. The expenditure to the tune of Rs. 3,44,35,000/- (Rupees Three Crore Forty Four lakh Thirty Five Thousand only), is debitable to the:

- Major Head '3601' - Grants-in-aid to State Governments
- Sub-major Head 06 - Grants for Centrally Sponsored Schemes
- Minor Head 796 - Tribal Area Sub-Plan
- 40 - Umbrella Programme for Development of Scheduled Tribes: Special Central Assistance
- 01 - Special Central Assistance to Tribal Sub Scheme
- 40.01.35 - Grants for creation of capital assets (Charged)
- Demand No. - 96 for 2017-18 of the Ministry of Tribal Affairs

5. Special Central Assistance to Tribal Sub-Scheme (SCA to TSS) is an additive to State Plan funds and efforts for Tribal Development. Funds under SCA to TSS must be utilized for raising socio-economic level of Schedule Tribes commensurate with objectives enshrined in the guidelines dated 17.06.2016 as amended from time to time.

6. State Government shall ensure immediate transfer of funds to respective implementing agencies for implementation of activities to be approved by MoTA PAC / Competent Authority. Progress Reports of SCA to TSS may be furnished in the format prescribed by MoTA. 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 as per provisions of General Financial Rules (GFR), 2017 amended from time to time.

7. 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. In case of construction of infrastructure facilities, norms and Schedule of Rates (SOR) fixed by the State Government should be followed.

8. State Government shall ensure that concerned Panchayati Raj Institutions (PRIs) should be duly informed about the projects / programmes relating to Tribal Development to be implemented in the area of jurisdiction. State Government shall also ensure that meetings of Gram Sabha are conducted on regular interval as per norms in such areas.

9. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance Division vide FTS No. 9207/JS&FA/2017 Dated 28.11.2017

10. Certified that this sanction has been noted at S. No. 43 in the Register of Grants.

Yours faithfully,

(Nadeem Ahmad)
Under Secretary to the Govt. of India
Tel: 7307/3306
Copy forwarded for information and necessary action to:

1. Copy forwarded for information and necessary action to:
2. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
3. The Accountant General, Uttar Pradesh, Allahabad
4. The Principal Secretary, Social Welfare Department, Government of Uttar Pradesh, Lucknow.
5. The Principal Secretary, Finance Deptt, Government of Uttar Pradesh, Lucknow.
6. The Principal Secretary, Planning Department Government of Uttar Pradesh, Lucknow.
7. The Resident Commissioner, Government of Uttar Pradesh, Uttar Pradesh Bhawan, New Delhi.
8. NITI Aayog, Plan Coordination, NITI Bhavan, ND.
9. NITI Aayog, BC Division, NITI Bhavan, ND.
10. NITI Aayog, SP Division, NITI Bhavan, ND.
11. Ministry of Finance (Deptt of Expenditure), PF-I Section, North Block, New Delhi.
12. Secretary, National Commission for STs, Lok Nayak Bhawan, ND.
13. JS (A)/Dir(IFD)/NIC/ Hindi Section/ Folder.

(Nadeem Ahmad)
Under Secretary to the Govt. of India
Tel: 2307 3308

(नादीम अहमद)  
अट्टर सचिव  
जनजातीय कार्य मंत्रालय  
भारत सरकार, नई दिल्ली