Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: F.No. 11815/03(20)/2017-TPS
Sanction Type: Transfer (Advice)
IFD Number: Comp.No.10526/356FA/2017
Plan Scheme: 27980- SPECIAL CENTRAL ASSISTANCE TO TRIBAL SUB-SCHMES
PDO: 015260-PraO Cm Ali (M/O-TRIBAL AFFAIRS)
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS.
Sanction Status: Approved
Sanction Date: 29/12/2017
Sanction Amount: 39725000
IFD Date: 27/12/2017
Remarks: approved
Created By: usg
Modified By: usg
Created On: 29/12/2017 02:11:32 PM
Modified On: 29/12/2017 02:13:53 PM
File Uploaded: uk.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>096</td>
<td>Ministry of Tribal Affairs</td>
<td>360(5676640001) - SPECIAL CENTRAL ASSISTANCE TO TRIBAL SUB-SCHMES</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>4 - CHARGED</td>
<td>39,725,000</td>
<td></td>
<td>1289185000</td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UTTARAKHAND GOVT.</td>
<td>UTTARAKHAND</td>
<td>UTTARAKHAND</td>
<td>INDIA</td>
<td>39,725,000</td>
<td>0</td>
<td>39,725,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully But SMS has not been sent due to network issue.

Print Sanction Order [Back]
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 Uttarakhand -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. 3,97,25000/- (Rupees Three Crore Ninety Seven Lakh Twenty Five Thousand only), to the Government of Uttarakhand 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 Project Appraisal Committee (PAC) in its meeting dated 14.06.2017 as under:

Committed Liability:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Activity</th>
<th>Location</th>
<th>Amount approved for the year 2017-18 (Rs. in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Balance of Construction cost of one girls hostel for EMRS Kalsi sanctioned under Article 275(1) during 2014-15 (Capacity – 210 student)</td>
<td>EMRS Kalsi</td>
<td>200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total 200.00</td>
</tr>
</tbody>
</table>


\[\text{Signature}\]

\[\text{(नईम अहमद)}\]

\[\text{मंत्री सचिव,}\]

\[\text{भारत सरकार, नई दिल्ली}\]
New Proposal:

<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>1</td>
<td>Construction of Girls Hostel in Ashram Type School</td>
<td>Lakhamandal (Dehradun District)</td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Skill Development to Scheduled Tribes in various trades Beneficiaries : 1875</td>
<td>Dehradun, Uttarkashi, Chamoli, Almora, Pithoragarh and U S Nagar Districts</td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td>400.00</td>
</tr>
</tbody>
</table>

Summary of Release:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>(Rs. in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Fund approved against the proposal of the State Government during 2017-18</td>
<td>600.00</td>
</tr>
<tr>
<td>B</td>
<td>(-) UC pending for previous years releases</td>
<td>202.75</td>
</tr>
<tr>
<td>C</td>
<td>Balance to be released at this stage</td>
<td>397.25</td>
</tr>
<tr>
<td>D</td>
<td><strong>Amount being released under head of Creation of Capital Assets (CCA)</strong></td>
<td>397.25</td>
</tr>
</tbody>
</table>

2. You may please transfer the amount immediately to the Government of Uttarakhand and advise RBI, CAS, Nagpur for crediting the above mentioned amount to the accounts of the State Government of Uttarakhand 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. 3,97,25000/- (Rupees Three Crore Ninety Seven Lakh Twenty 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

(Chauhan)
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 Comp. No. 10250/JS&FA/2017 Dated 27.12.2017

10. Certified that this sanction has been noted at S. No. 49 in the Register of Grants.

Yours faithfully,

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

(नदीम अहमद)
अधीन सचिव
जनजातीय कार्य मन्त्रालय
भारत सरकार, नई दिल्ली
Copy forwarded for information and necessary action to:

1. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
2. The Accountant General, Uttarakhand, Dehradun.
3. The Principal Secretary, Tribal & Social Welfare Department, Government of Uttarakhand, Dehradun.
4. The Principal Secretary, Finance Deptt, Government of Uttarakhand, Dehradun.
5. The Principal Secretary, Planning Department Government of Uttarakhand, Dehradun.
7. NITI Aayog, Plan Coordination, NITI Bhavan, New Delhi.
8. NITI Aayog, BC Division, NITI Bhavan, New Delhi.
9. NITI Aayog, SP Division, NITI 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. JS(A)/DIR (IFD)/NIC/ Hindi Section/ Folder.

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

(नदीम अहमद)
अधिकारी सचिव
जनजातीय कार्य समन्धालय
भारत सरकार, नई दिल्ली