F.No.11015/04(19)/2019-EMRS/PVTG
Government of India
Ministry of Tribal Affairs

Jeevan Tara Building, New Delhi,
Dated 30th May, 2019

To
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
ShastriBhavan, New Delhi.

Sub: Conservation-cum-Development (CCD) Plan of Government of Telangana under the Scheme of Development of Particularly Vulnerable Tribal Groups (PVTGs) to the Government of Telangana for the year 2019-20 under Creation of Capital Assets (CCA).

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 1,02,90,000/- (Rupees One Crore Two lakhs and Ninety Thousand only) to the State Government of Telangana towards Creation of Capital Assets (CCA) under the Scheme of “Development of Particularly Vulnerable Tribal Groups” for the year 2019-20 to carry out the following activities approved/finalized by PAC in its meeting held on 12.02.2019:

(Rs. in lakh)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Activity</th>
<th>Fund approved for release for 2019-20</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>100 Model TW Government Primary School in PVTG areas.</td>
<td>300.00</td>
</tr>
<tr>
<td>2.</td>
<td>Model PVTG Housing Colonies (194 Houses in 25 Housing Colonies in 25 Habitations (@3.00 lakh per unit, 7 units per colony) along with common infrastructure like internal roads etc.,)</td>
<td>582.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>882.00</strong></td>
</tr>
</tbody>
</table>

Summary of Release
(Rs. in lakh)

<table>
<thead>
<tr>
<th></th>
<th>Total Amount Approved for 2019-20</th>
<th>882.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Amount consider for released at this stage</td>
<td>294.00</td>
</tr>
<tr>
<td>B</td>
<td>Amount to be released under head of Grant-in-aid General (GGA)</td>
<td>191.10</td>
</tr>
<tr>
<td>C</td>
<td>Amount to be release under head of Creation of Capital Assets (CCA)</td>
<td>102.90</td>
</tr>
</tbody>
</table>

2. The grant-in-aid shall be subject to provision of GFR, 2017.

3. The works/activities shall be taken up in accordance with an implementation schedule drawn by Tribal Development Department of the State and submitted to the Ministry.

[Signatures]
4. The Utilization Certificate for non-recurring and recurring grant will be submitted by the State Govt. to the Ministry as per Rule 239 of the GFR 2017 in Form GFR-12-C.

5. The financial assistance as provided under the scheme has been approved by Ministry of Finance. It shall be utilized for the purpose it has been sanctioned and for the welfare of members of PVTGs only.

6. State Government shall ensure immediate transfer of funds to respective implementing agencies for implementation of activities approved by MoTA. Progress Reports of the grants released under the Scheme of PVTG 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 Rule 239 of General Financial Rules (GFR), 2017 amended from time to time.

7. You are requested to advise RBI, CAS, Nagpur for crediting the above mentioned amount to the account of the Government of Telangana 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 under intimation to this Ministry.

8. The implementing agency shall allow the representative of this Ministry or the independent agency appointed by this Ministry or the State Government to inspect actual working of the scheme.

9. The expenditure to the tune of Rs. 1,02,90,000/- (Rupees One Crore Two lakhs and Ninety 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
   37- Umbrella Programme for Development of Scheduled Tribes; Van Bandhu Kalyan Yojana
   01- Development of Particularly Vulnerable Tribal Groups (PVTGs)
   37.01.35- Creation of Capital Assets (Charged)
   Demand No- 96 for 2019-20 of the Ministry of Tribal Affairs

10. The sanction is issued with the concurrence of Integrated Finance Division of the Ministry vide FTS. No. 14718/JS&FA/2019 dated 27/05/2019.
11. The sanction has been noted at S. No. 0 of the Sanction Register.

(P. K. Sahoo)
Under Secretary to the Govt. of India
Tel: 2336 3709

Copy to:-

1. Secretary, Tribal Welfare Department, Government of Telangana, Hyderabad
2. Secretary, Finance Department, Govt. of Telangana, Hyderabad.
3. Secretary, Planning Department, Govt. of Telangana, Hyderabad.
4. Accountant General, Telangana, Hyderabad.
6. Director of Audit, AGCR Building, New Delhi.
7. NITI Aayog, New Delhi i) S.P. Division, ii) Plan Coordination Division, iii) BC Division.
9. US (IFD)/B&C Section, Ministry of Tribal Affairs.
10. Director (NIC), Ministry of Tribal Affairs to upload it on the Ministry’s Website.
11. PS to MTA/PPS to Secretary (TA)/JS(A).
12. Internal Audit Wing, Principal Account Office, New Delhi

(P. K. Sahoo)
Under Secretary to the Govt. of India
Tel: 2307 3709
Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11015/04/19/2019-EMRS/PVTG
Sanction Type: Transfer (Advice)
IFD Number: 14718/IS/FA/2019
Scheme: 2008-DEVELOPMENT OF PARTICULARLY VULNERABLE TRIBAL GROUPS
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS
PAO: 015200-PAAO Cum PAO (M&DO - Tribal Affairs)
Sanction Status: Approved
Sanction Date: 30/05/2019
Sanction Amount: 16290000
IFD Date: 27/05/2019
PO: 015200-PAAO Cum PAO (M&DO - Tribal Affairs)
Remarks: Approved

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Created On: 30/05/2019 03:59:38 PM
Modified By: usrg
Modified On: 30/05/2019 04:00:13 PM

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Account Details:

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<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>Externally PAO</th>
<th>Available Budget</th>
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<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>1 - CHARGED</td>
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<td>26138000</td>
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Agency Details:

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<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>
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<tr>
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<td>TELANGANA</td>
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<td>10,290,000</td>
<td>0</td>
<td>10,290,000</td>
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Print Sanction Order | Back