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

Sub: Conservation-cum-Development (CCD) Plan of Govt. of Gujarat under the Scheme of Development of Particularly Vulnerable Tribal Groups (PVTGs) - Creation of Capital Assets (CCA) for the year 2019-20 as 2nd installment.

Sir,

In continuation of this Ministry’s sanction letter dated 30.05.2019, I am directed to convey the sanction of the President for release of an amount of Rs. 2,35,72,000/- (Rupees Two Crore Thirty Five Lakh and Seventy Two Thousand only) as 2nd installment to the State Government of Gujarat 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 11.02.2019:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the proposed activities</th>
<th>Location</th>
<th>Fund approved for release during 2019-20 (Rs. in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dairy Project (Total cost – Rs. 54400/- per unit, Beneficiary contribution – Rs. 2000/-, 350 beneficiaries)</td>
<td>All areas with PVTG population</td>
<td>183.40</td>
</tr>
<tr>
<td>2</td>
<td>Skill Development for Women 150 beneficiaries</td>
<td></td>
<td>11.25</td>
</tr>
<tr>
<td>3</td>
<td>Fisheries Project (350 beneficiaries)</td>
<td></td>
<td>105.00</td>
</tr>
<tr>
<td>4</td>
<td>Equipment Support for collection &amp; Storage of MFP</td>
<td></td>
<td>7.50</td>
</tr>
<tr>
<td>5</td>
<td>Bamboo Livelihood Business Enterprise Project</td>
<td></td>
<td>121.60</td>
</tr>
<tr>
<td>6</td>
<td>Training and Professional/Business Tool Kits</td>
<td></td>
<td>91.25</td>
</tr>
<tr>
<td>7</td>
<td>Poultry</td>
<td></td>
<td>35.00</td>
</tr>
<tr>
<td>8</td>
<td>Janshree BimaYojana (Insurance) (Rs. 500/- per beneficiary)</td>
<td>All areas with PVTG population</td>
<td>25.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>580.00</td>
</tr>
</tbody>
</table>

Summary of Release

<table>
<thead>
<tr>
<th></th>
<th>(Rs. in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Total Amount Approved for 2019-20</td>
</tr>
<tr>
<td>B</td>
<td>Previous year unspent balance</td>
</tr>
<tr>
<td>C</td>
<td>Amount already released as 1st installment</td>
</tr>
<tr>
<td>D</td>
<td>Amount release now for Creation of Capital Assets</td>
</tr>
</tbody>
</table>

P.K. Sahoo
Under Secretary
Min. of Tribal Affairs
Govt. of India, New Delhi
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.

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 PAC/Competent Authority. 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 Gujarat 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. 2,35,72,000/- (Rupees Two Crore Thirty Five Lakh and Seventy Two Thousand only) is debitable to:

   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 KalyanYojana
   01 Development of Particularly Vulnerable Tribal Groups (PVTGs)
   37.01.35 Grants for Creation of Capital Assents (Charged)
   Demand No- 98 for 2019-20 of the Ministry of Tribal Affairs


   P.K. SAHOO
   Under Secretary
   Min. of Tribal Affairs
   Govt. of India, New Delhi
11. The sanction has been noted at S. No. 11 of the Sanction Register.

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

Copy to:-
1. Principal Secretary, Tribal Development Department, Govt. of India, New Delhi.
2. Secretary, Finance Department, Govt. of Gujarat, Gandhinagar.
3. Secretary, Planning Department, Govt. of Gujarat, Gandhinagar.
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. JS (A), Dir(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)/PPS to JS(A).
12. Internal Audit Wing, Principal Account Office, New Delhi

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