3\textsuperscript{rd} installment

No. 11015/16(11)/2014-SG-I  
Government of India  
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi-110115  
Dated: 22.03.2015

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

Subject: Release of Grant under Article 275(1) of the Constitution during 2014-15 to the State Government of Karnataka – 3\textsuperscript{rd} Installment.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs.2,53,95,600/-** (Rupees Two Crore Fifty Three Lakh Ninety Five Thousand Six Hundred Only), as 3\textsuperscript{rd} installment to the Government of Karnataka under Article 275 (1) of the Constitution of India for the year 2014-15 to carry out the following activities as detailed by the State Government in the letter No. DSTWT/SP/Cr-02/2014-15 dated 06.08.2014 and finalized/approved by the Project Appraisal Committee(PAC) in its meeting dated 03.09.2014 is as under:

<table>
<thead>
<tr>
<th>S.N</th>
<th>Name of Scheme Details of work</th>
<th>Amount Approved by PAC (Rs. in Lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i)</td>
<td>Construction of 7 new EMRS</td>
<td>2750.00</td>
</tr>
<tr>
<td>(ii)</td>
<td>Health Services</td>
<td>200.00</td>
</tr>
<tr>
<td>(iii)</td>
<td>Promotion of Sports activities</td>
<td>50.00</td>
</tr>
<tr>
<td>(iv)</td>
<td>Providing Solar lights</td>
<td>300.00</td>
</tr>
<tr>
<td>(v)</td>
<td>Maintenance of 4 existing EMRS requirement for the year 2014-15 recurring and non recurring</td>
<td>680.40</td>
</tr>
<tr>
<td>(vi)</td>
<td>TRI museum.</td>
<td>400.00</td>
</tr>
<tr>
<td>(vii)</td>
<td>Strengthening of existing 5 ITDPS for meeting recurring expenses to be incurred on engagement of administrative / technical / professional manpower and subject experts.</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total amount approved by PAC for 2014-15**  
= **Rs.48,80,40,000/-**  
**Less: Total amount Release as 1\textsuperscript{st} and 2\textsuperscript{nd} installment**  
= **Rs.36,60,30,000/-**  
**Less: Amount to be released as 3\textsuperscript{rd} installment under the Head creation of capital assets (Charged)**  
= **Rs.9,66,14,400/-**  
**Amount to be released as 3\textsuperscript{rd} installment under the Head General (Charged)**  
= **Rs.2,53,95,600/-**
2. No UC is due for rendition.

3. You are requested to advise RBI, CAS, Nagpur for crediting the above mentioned amount to the account of the Government of Karnataka 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.

4. The expenditure to the tune of Rs. 2,53,95,600/- (Rupees Two Crore Fifty Three Lakh Ninety Five Thousand Six Hundred Only) is debitable to the:

- Major Head '3601' - Grants-in-aid to State Governments
- Sub-major Head 02 - Grants for State Plan Schemes
- Minor Head 796 - Tribal Area Sub-Plan
- 02 - Welfare of Scheduled Tribes – Grants under Proviso to Article 275 (1) of the Constitution.
- 02 - Scheme under Proviso to Article 275(1) of the Constitution (Charged)
- 02.02.31 - Grants in-aid - General (Charged)
- Demand No. - 97 for 2014-15 of the Ministry of Tribal Affairs

5. The entire assistance is subject to adjustment on the basis of the audited figures of expenditure for the State Annual Plan 2014-15.

6. The State Government will implement the projects within the amount released by the Ministry during 2014-15 and keeping in view spirit of the guideline laid down on Grants under Article 275(1) of the Constitution vide its letter No. 14011/9/2001-SG&C dated 2-7-2002 & D.O. letter No. 14020/2/2008-SG-1 dated 30.01.2008 and other instructions issued from time to time. A copy of the projects implemented by the State Government is required to be sent by the State Government to the Ministry.

7. The State Government is to transfer fund immediately within 30 days to the project implementing agencies and a copy of the fund transfer order may also be sent to this Ministry. It may be ensured that the grants are used for the purpose for which they are sanctioned after following the due procedure in a transparent manner and obtaining all necessary clearances as required under the various Central/State Acts, Rules and Regulations etc.

8. The progress reports of every quarter should be furnished indicating the physical and financial progress as per prescribed format already circulated. A Certificate of actual utilization of the grants received for the purpose for which it was received, may be furnished to the Ministry within 12 months of the closure of the financial year by the State Government.

9. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance of the Ministry of Tribal Affairs vide their No.3829/JS&FA/2015 dated 26.03.2015.
10. Certified that this sanction has been noted at S.No. .......... in the register of grants.

Yours faithfully,

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

Copy forwarded for information and necessary action to:-

1) Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
2) Accountant General, Karnataka, Bangalore.
3) Principal Secretary, Social Welfare Department, Government of Karnataka, Bangalore
4) Principal Secretary, Finance Department, Government of Karnataka, Bangalore
5) Principal Secretary, Planning Department, Government of Karnataka, Bangalore
6) Commissioner, Tribal Development Department, Government of Karnataka, Bangalore
7) Principal Resident Commissioner, Government of Karnataka, Karnataka Bhawan, New Delhi.
8) Niti Aayog, Plan Coordination Division, Niti Bhawan, New Delhi.
9) Niti Aayog, BC Division, Niti Bhawan, New Delhi.
10) Niti Aayog, SP Division, Niti Bhawan, New Delhi.
11) Director, PF-I Division, Ministry of Finance (Deptt. of Expenditure), North Block, New Delhi.
12) The Secretary, National Commission for STs, Lok Nayak Bhawan, New Delhi.
13) JS (SG)/NIC/DS (IFD)/ Hindi Section/ Sanction Folder.

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