1st Installment

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,
Shastri Bhavan, New Delhi.

Sub: Conservation-cum-Development (CCD) Plan of Govt. of Rajasthan under the Scheme of Development of Particularly Vulnerable Tribal Groups (PVTGs) – Grant-in-Aid-General (GGA) for the year 2019-20.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 2,09,76,000/- (Rupees Two Crore Nine Lakhs and Seventy Six Thousand only) on ad-hoc basis to the State Government of Rajasthan towards Grant-in-Aid-General (GGA) 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:

New Activities:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the proposed activities</th>
<th>Location</th>
<th>Fund approved for release for 2019-20</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Running of Maa- BadiCentres</td>
<td>Shahbad and Kishanganj</td>
<td>802.36</td>
</tr>
<tr>
<td></td>
<td>130 centres, Unit Cost – Rs. 6.17 lakh</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Saharia Health Workers</td>
<td>Blocks in Baran District</td>
<td>100.24</td>
</tr>
<tr>
<td></td>
<td>200 Health Workers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Coaching for Saharia students</td>
<td></td>
<td>35.00</td>
</tr>
<tr>
<td></td>
<td>500 students Rs. 7000/- per student</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Jan Shree Bima Scheme</td>
<td></td>
<td>16.50</td>
</tr>
<tr>
<td></td>
<td>15000 families</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Re-enrollment of drop-out Saharia girls for continual education 100 Saharia Girls</td>
<td></td>
<td>10.00</td>
</tr>
<tr>
<td>6.</td>
<td>Monitoring and administrative expenses</td>
<td></td>
<td>4.00</td>
</tr>
<tr>
<td></td>
<td>Total=</td>
<td></td>
<td>Rs. 968.10</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>Amount consider for release at this stage</td>
</tr>
<tr>
<td>C</td>
<td>Amount release now for Creation of Capital Assets</td>
</tr>
<tr>
<td>D</td>
<td>Amount to be released under head of Grant-in-aid General</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.

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 PTGs 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 Rajasthan 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. 2,09,76,000/- (Rupees Two Crore Nine Lakhs and Seventy Six Thousand only) is debitable to the

<table>
<thead>
<tr>
<th>Major Head 3601-</th>
<th>Grants -in-aid to State Governments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-major Head 06 –</td>
<td>Grants for Centrally Sponsored Schemes</td>
</tr>
<tr>
<td>Minor Head 796 –</td>
<td>Tribal Area Sub-Plan</td>
</tr>
<tr>
<td>37-</td>
<td>Umbrella Programme for Development of Scheduled Tribes; Van Bandhu Kalyan Yojana</td>
</tr>
<tr>
<td>01-</td>
<td>Development of Particularly Vulnerable Tribal Groups (PVTGs)</td>
</tr>
<tr>
<td>37.01.31-</td>
<td>Grant-in-aid-General (Charged)</td>
</tr>
<tr>
<td>Demand No-</td>
<td>96 for 2019-20 of the Ministry of Tribal Affairs</td>
</tr>
</tbody>
</table>

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. 5 of the Sanction Register.

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

Copy to:-

1. Principal Secretary, Tribal Area Development Department, Government of Rajasthan, Jaipur.
2. Secretary, Finance Department, Govt. of Rajasthan, Jaipur.
3. Secretary, Planning Department, Govt. of Rajasthan, Jaipur.
4. Accountant General, Rajasthan, Jaipur.
5. National Commission for SCs and STs, Lok Nayak Bhawan, New Delhi.
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 place it on the Ministry’s Website.
11. PS to MTA/PPS to Secretary (TA)/PPS to JS(PPP).
12. Internal Audit wing, Principal Account Office, New Delhi.

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

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11015/04/19/2019-OMRS/PVTG
Sanction Type: Transfer (Adv.& Che)
IFD Number: 14710/53FA/2019
Scheme: 2068-DEVELOPMENT OF PARTICULARLY VULNERABLE TRIBAL GROUPS
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS

Sanction Status: Approved
Sanction Dates: 30/05/2019
Sanction Amount: 20786000
IFD Dates: 27/05/2019
PAO: 015200-PAO Cmd PAO (M/O Tribal Affairs)
Remarks: Approved

Created By: uskg
Created On: 30/05/2019 03:46:56 PM
Modified By: uskg
Modified On: 30/05/2019 03:46:57 PM
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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>360166.756.270 - DEVELOPMENT OF PARTICULARLY VULNERABLE TRIBAL GROUPS [PVTGS]</td>
<td>31 - GRANTS-IN- AID GENERAL</td>
<td>4 - CHARGED</td>
<td>20786000</td>
<td></td>
<td>36518000</td>
</tr>
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</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>RAJASTHAN GOVT.</td>
<td>Govt.</td>
<td>RAJASTHAN</td>
<td>INDIA</td>
<td>20,976,000</td>
<td>0</td>
<td>20,976,000</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