**F.No.11015/03(04)/2023-Grants**

Government of India
Ministry of Tribal Affairs

Jeevan Tara, New Delhi-110001
Dated: 16.03.2024

To

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi-11001.

**Subject: Grants under Proviso to Article 275(1) of Constitution during 2023-24 to the State Government of Bihar (Creation of Capital Assets Non-Recurring).**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 7,71,24,000/- (Rupees Seven Crore Seventy One Lakh and Twenty Four Thousand Only),** to the State Government of **Bihar** towards **(Creation of Capital Assets Non-Recurring)** for **Grants under Article 275(1) of the Constitution** for the year 2023-24 to carry out the following activities:

**New Proposals approved by the PAC on 23.02.2024–**

**(Rs. In lakhs)**

| S No. | Name of Activity | Location with LGD Codes | Funds sought during 2023-24 | Fund Approved by PAC |
|---|---|---|---|---|
| 1. | Construction of Anganwadi Centre, **Unit Cost- Rs. 12.00 Lakh, No. unit- 6** | | 72.00 | 72.00 |
| | **Sub-total** | | **72.00** | **72.00** |
| 2. | Construction of Forest Road of total 13 KM, **Unit Cost- Rs. 60.693 Lakh** | Gurmaha to Bhimbandh/ Paisra to Ajimganj, Munger | 60.69 | 60.69 |
| 3. | Installation of RO in Selected School in Rohtas District. **Unit Cost- Rs. 0.60 Lakh** | Rohtas | 6.00 | 6.00 |
| 4. | Establishment of Mahua Processing Unit for making of Barfi, Laddo etc. and its packing and marketing, **Unit Cost- Rs. 18.00 Lakh** | Rohtas | 72.00 | 72.00 |
| 5. | Hydraulic double dies sal leaf plate making machine and packaging, **Unit Cost- Rs. 10.00 Lakh** | Rohtas / Kaimur | 70.00 | 70.00 |
| 7. | Installation of Water ROs in selected School in West Champaran, District, **Unit Cost- Rs. 0.60 Lakh** | Bettiah | 9.60 | 9.60 |
| 8. | Machinery installation for Agarbatti Making, **Unit Cost- Rs. 2.75 Lakh** | Bettiah | 2.75 | 2.75 |

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अवर सचिव / Under Secretary
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भारत सरकार / Government of India
नई दिल्ली / New Delhi

| S No. | Name of Activity | Location with LGD Codes | Funds sought during 2023-24 | Fund Approved by PAC |
|---|---|---|---|---|
| 9. | Machinery Installation for Coco Peat making from Phoenix residue in Local EDCs, **Unit Cost- Rs. 2.88 Lakh** | Gobardhana/ Sakhuani/ Manpur, Bettiah | 5.76 | 5.76 |
| 10. | Installation of ANIDERS device for protection of crops and farmers from wild animals (anti-crop depredation devices), **Unit Cost- Rs. 0.168 Lakh** | Dumari (Raghia)/ Dumari (Manguraha)/ Bhawanipur, Bettiah | 8.40 | 8.40 |
| 11. | **Community Centre** (i) Construction of Community Training Centre-Van Sansadhan Kendra at Raghia/ Manguraha Range, **Unit Cost- Rs. 49.969 Lakh** | Jamhauli, Bettiah | 49.97 | 59.37 |
| | (ii) Desktop Computer with Printer & Accessories, **Unit Cost- Rs. 0.80 Lakh** | | 6.40 | |
| | (iii) Furniture, Drinking Water and other Accessories, **Unit Cost- Rs. 3.00 Lakh** | | 3.00 | |
| 12. | Biodigester Unit Gobradhan Syntax based Biagas unit per family. **Unit Cost- Rs. 0.69 Lakh** | Parsa/ Kanghusri/ Semrahni/ Pachrauta/ Laukar, Bettiah | 20.70 | 20.70 |
| 13. | Construction of Machan Tower for farmers to protect crops in the night for safety from predators, **Unit Cost- Rs. 3.664 Lakh** | Parsa/Gobardhana/Bagahi/ Chakarsan, Bettiah | 43.97 | 43.97 |
| | **Sub-total** | | **359.24** | **359.24** |
| 14. | Construction of Two under Ground Tank Jockey Pump etc. **Unit Cost- Rs. 8.437 Lakh** | Bamdah, Jamui | 8.44 | 8.44 |
| 15. | Construction work in EMRS, Jamui :(i) Raise of Compound Wall by G.I. Chain-link fabric fencing on M.S. Angle/ Construction of Guard Room/Land Levelling in School Campus, **Unit Cost- Rs. 62.827 Lakh** | Asta, Jamui | 62.83 | 62.83 |
| | (ii) Construction of water Supply Scheme for EMRS, **Unit Cost- Rs. 123.79 Lakh** | | 123.79 | 123.79 |
| | (iii) Construction of rain water Harvesting and Recharge Pit System at Campus of Eklavya Model Residential School, Asta, Jhajha, Jamui, **Unit Cost- Rs. 15.75 Lakh** | | 15.75 | 15.75 |
| | **Sub-total** | | **210.81** | **210.81** |
| 16. | Construction of PCC Road for 0.575 KM in Dhekipada, Panasi, Pothia, Kishanganj, **Unit Cost- Rs. 33.709 Lakh** | Dhekipada, Kishanganj | 33.71 | 33.71 |
| | **Sub-total** | | **33.71** | **33.71** |
| 17. | Construction/Repairing Work m Gaya Repairing of Anganwadi Centre, **Unit Cost-** | Birhor Tola, Kathautia Kewal, | 6.09 | 6.09 |

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| S No. | Name of Activity | Location with LGD Codes | Funds sought during 2023-24 | Fund Approved by PAC |
|---|---|---|---|---|
| | **Rs. 6.086 Lakh** | Fathehpur, Gaya | | |
| 18. | Construction of Community Toilet, **Unit Cost- Rs. 3.00 Lakh** | | 3.00 | 3.00 |
| 19. | Construction of Paver Path, **Unit Cost- Rs. 11.41 Lakh** | | 22.82 | 22.82 |
| 20. | Drain Construction with Cover, **Unit Cost- Rs. 12.39 Lakh** | | 24.78 | 24.78 |
| 21. | Construction work for Tap water supply, **Unit Cost- Rs. 14.48 Lakh** | Birhor Tola, Kathautia, Kewal, Fathehpur, Gaya | 14.48 | 14.48 |
| | **Sub-total** | | **71.17** | **71.17** |
| 22. | Soling and PCC Construction work form Dharnajay river to Bithal Choudhary's field tn village Dudhimati. **Unit Cost- Rs. 19.977 Lakh** | Dudhimati, Nawada | 19.98 | 19.98 |
| 23. | Soling and PCC construction work from the tie Id of' Bithal Chaudhary to the house of Krishnadev and Pradeep Birhor in village Dudhimati. **Unit Cost- Rs. 19.977 Lakh** | | 19.98 | 19.98 |
| 24. | Installation work of solar light in Birhor Tola of village Dudhimati. **Unit Cost- Rs. 3.067 Lakh** | | 3.07 | 3.07 |
| 25. | Construction of a well in Birhor Tola of village Dudhimati. **Unit Cost- Rs. 3.01 Lakh** | | 3.01 | 3.01 |
| 26. | Construction work of community toilet and hand pump near the community building in Birhor Tola of village Dudhimati. **Unit Cost- Rs. 4.40 Lakh** | Dudhimati, Nawada | 4.40 | 4.40 |
| 27. | Construction of three additional goat sheds in Birhor Tola of village Dudhimati. **Unit Cost- Rs. 4.078 Lakh** | | 12.23 | 12.23 |
| 28. | Construction of four additional goat sheds in Birhor Tola of village Dudhimati. **Unit Cost- Rs. 4.078 Lakh** | | 16.31 | 16.31 |
| 29. | Installation of hand pump near the house of Krishna Birhor in Birhor Tola of village Dudhimati, **Unit Cost- Rs. 0.684 Lakh** | | 0.68 | 0.68 |
| 30. | Construction of drain 500 feet in Birhor Tola., **Unit Cost- Rs. 7.090 Lakh** | Birhor Tola | 7.09 | 7.09 |
| 31. | Birhor (PVTGs) 50 decimal plateau (Pre allocated) to each family leveling of land (for 06 families)<br>1. Krishana Birhor,<br>2. Deva Birhor,<br>3. Prasad Birhor,<br>4. Munshi Birhor, | Chitrakoli, Nawada | 32.55 | 32.55 |

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| S No. | Name of Activity | Location with LGD Codes | Funds sought during 2023-24 | Fund Approved by PAC |
|---|---|---|---|---|
| | 5. Arjun Birhor.<br>6. Bandhu Birhor, **Unit Cost- Rs. 5.425 Lakh** | | | |
| 33. | Construction work of community toilet and installation of hand pump in village Pachamba (Birhor Tola). **Unit Cost- Rs. 4.404 Lakh** | Panchamba, Birhor Tola | 4.40 | 4.40 |
| 34. | Installation of two solar street lights in village Pachamba (Birhor Tola), 1. Near the Community hall- cum-work-shed constructed by Bihar Mahadalit Vikas Mission.<br>2. Near Shukar Birhor's house. **Unit Cost- Rs. 0.307 Lakh,** | | 0.61 | 0.61 |
| | **Sub-total** | | **124.31** | **124.31** |
| | **Grand Total** | | **871.24** | **871.24** |

**Summary of Release**

(Rs. in lakh)

| | | |
|---|---|---|
| A | Share of allocation for 2023-24 | 2469.13 |
| B | UC Due (-) | 951.04 |
| C | Admissible amount (A-B) | 1518.09 |
| D | Total amount approved for released during 2022-23 | 871.24 |
| | **Amount to be released towards Creation of Capital Assets (SAP)** | 100.00 |
| **E** | **Amount being released towards Creation of Capital Assets (CCA)** | **771.24** |

2. You may please transfer the amount immediately to the Government of **Bihar** and advise RBI, CAS, Nagpur for crediting the above-mentioned amount to the accounts of the State Government of **Bihar** 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. 7,71,24,000/- (Rupees Seven Crore Seventy One Lakh and Twenty Four Thousand Only),** is debitable to the: -

| | | |
|---|---|---|
| Major Head '3601' | - | Grants-in-aid to State Governments |
| Sub-major Head 08 | - | Other Transfer/Grants to States |
| Minor Head 796 | - | Tribal Area Sub-Plan |
| 05 | - | Welfare of Scheduled Tribes – Grants under Proviso to Article 275 (1) of the Constitution. |
| 01 | - | Grants under Proviso to Article 275(1) of the Constitution (Charged) |
| 05.01.35 | - | Grants for creation of capital assets (Votted) |
| Demand No. | - | 100 for 2023-24 of the Ministry of Tribal Affairs |

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5. The State Government will implement the projects within the amount released by the Ministry during 2023-24 and keeping in view the spirit of the provisions contained under Operational Guidelines for Inter-State allocation of funds and implementation of Programmes / Activities under Proviso to Article 275(1) of Constitution of India, issued by Ministry of Tribal Affairs vide this Ministry's letter NO. 18015/06/2019-Grants dated 23.04.2020 and other relevant instructions issued 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 Grants under Article 275(1) of Constitution of India 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. Article 275(1) Grants is an additive to State Plan funds and efforts for Tribal Development. Funds under Article 275(1) Grants must be utilized for raising socio-economic level of Schedule Tribes commensurate with objectives enshrined in para 2.1 and 2.2 of revised guidelines dated 23.04.2020.

8. The 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.

9. The progress reports of every quarter should be furnished indicating the physical and financial progress as per prescribed format already circulated and revised from time to time. A Certificate of actual utilization of the grants received for the purpose for which it was received, may be furnished to the Ministry as per provision of GFR 2017.

10. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance of the Ministry of Tribal Affairs vide their **FTS No. 25527/JS&FA/2023 dated 16.03.2024.**

11. Certified that this sanction has been noted at **S. No.** 37 in the register of grants.

Yours faithfully,

सरोज कुजूर / SAROJ KUJUR
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
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(Saroj Kujur)
Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to:-

1. Director of Audit, Central Revenues, AGCR Building, I.T.O., New Delhi.
2. Accountant General, Bihar, Patna.
3. The Principal Secretary, Tribal & Social Welfare Department, Govt. of Bihar, Patna.
4. The Principal Secretary, Finance Department, Government of Bihar, Patna
5. The Principal Secretary, Planning Department, Government of Bihar, Patna.

6. The Principal Resident Commissioner, Government of Bihar, Bihar Bhawan, New Delhi.
7. NITI Ayog, Plan Coordination Division, Yojana Bhavan, New Delhi.
8. Ministry of Finance (Deptt. of Expenditure), P.F. - I Section, North Block, New Delhi.
9. Secretary, National Commission for STs, Lok Nayak Bhawan, New Delhi.
10. AS (NJK)/ DS(IFD)/NIC/ Hindi Section/ Folder.
11. Internal Audit Wing, Principal Accounts Office, New Delhi.

(Saroj Kujur)
Under Secretary to the Govt. of India

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