

F.No.11015/01(01)/2024-Grants

Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi-110001

Dated: 27.11.2024

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 2024-25 to the State Government of Andhra Pradesh (Grant-in-aid General).

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 6,92,50,000/- (Rupees Six Crore Ninety-Two Lakh and Fifty Thousand only)**, to the Government of **Andhra Pradesh** towards Grant-in-aid-General (GIA) for **Grants under as Article 275(1) of the Constitution** for the year 2024-25 to carry out the following activities:

1. Annual Plan received from State Govt. under Article 275(1) for financial year 2024-25.

1.1. Committed Liabilities: Nil

1.2. New Proposal/activities:

(Rs in lakh)

S No.	Activity	Location with LGD Codes	Total Cost	Total funds sought for 2024-25	Funds approved by PAC 2024-25	Remarks
1.	Supply of Aluminium Ladders for collection of Pepper Produce as value addition (Unipole 20-10 feet) (There is no subsidy from Coffee Board/Pepper Board) Unit Cost: 0.250 NO. of beneficiaries: 2100 tribal pepper growers	ITDA Paderu, ASR Dist.	525.00	300.00	300.00	
2.	Construction of Cement Drying Yards (20' x 20' or 400 sq. feet) for drying of	ITDA Paderu, ASR Dist.	412.50	212.50	212.50	PAC advised the State that this activity

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	Coffee Parchment/Coffee Cherry/Pepper produce for value addition (Total unit cost is Rs.55,000/-, Coffee Board subsidy @ 50% of Rs.27,500-00 and remaining 50% of Rs.27,500/- Government subsidy. Unit Cost: 0.275 NO. of beneficiaries: 1500 tribal pepper growers					should be clearly monitored by STWD & PO ITDA
3.	Supply of Tarpaulins (8 mts x 12 mts), where there is no feasibility for construction of cement drying yards, for drying of coffee parchment/coffee cherry/pepper produce for value addition. (There is no subsidy from Coffee Board/Spices Board) Unit Cost: 0.050 NO. of beneficiaries: 2100 tribal pepper growers	ITDA Paderu, ASR Dist.	105.00	55.00	55.00	
4.	Supply of Baby Pulpers to tribal coffee growers (Total unit cost is Rs.33,000/-, Coffee Board subsidy- Rs.8,000/- and remaining Rs.25,000/- as Govt., subsidy. Unit Cost: 0.25 NO. of Unit: 240	ITDA Paderu, ASR Dist.	60.00	30.00	30.00	
5.	Providing Turmeric Mini Boilers to ST farmers. Unit Cost: 0.45 NO. of Unit: 80	Seethampeta, Bhamini, Kotturu, Hiramandalam & Meliaputti, Srikakulam dist.	36.00	36.00	36.00	
6.	Providing Turmeric Solar Dryers to ST farmers. Unit Cost: 5.00 NO. of Units: 5	Seethampeta, Bhamini, Kotturu, Hiramandalam & Meliaputti, Srikakulam	25.00	25.00	25.00	


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		dist.				
7.	Providing Turmeric Mini Polishers to ST farmers	Seethampeta, Bhamini, Kotturu, Hiramandalam & Meliaputti, Srikakulam dist.	64.00	34.00	34.00	
	Total		1227.50	692.50	692.50	
PAC approved above-mentioned projects subject to the condition of administrative approval of competent authority and ensure that technical and administrative scrutiny of estimates for the work is done by competent authority as per provision of DFPR ap0070licable in the State and project is executed by Govt. agency in a transparent manner.						

Summary of Release

(Rs. In lakh)

A	Share of allocation for 2024-25 under Article 275(1)	3391.30
B	Total fund approved by PAC for 2024-25	9924.50
C	Previous year pending UC Due (-)	82.95
D	Admissible Amount [(A or B) whichever is higher] – UC Due	9841.55
E	Amount concurred in by IFD for release at this stage	9841.55
F	Funds to be released under the head of CCA	9149.05
G	Amount being released under the head of Grant-in-aid General	692.50

2. You may please transfer the amount immediately to the Government of **Andhra Pradesh** and advise RBI, CAS, Nagpur for crediting the above-mentioned amount to the accounts of the State Government of **Andhra Pradesh** 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. 6,92,50,000/- (Rupees Six Crore Ninety-Two Lakh and Fifty Thousand only)**, is debitabale to the: -


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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)
05.01.31	-	Grant-in-aid General (Charged)
Demand No.	-	100 for 2024-25 of the Ministry of Tribal Affairs

5. The State Government will implement the projects within the amount released by the Ministry during 2024-25 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. State to ensure no duplication of works/activities is there under any other of the scheme of Gol in respect of the approved activities mentioned in the minutes of the PAC meeting held on 11.10.2024.

8. 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.

9. 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.

10. 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 immediately after closure of the financial year by the State Government.

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11. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance of the Ministry of Tribal Affairs vide their FTS No. 27522/JS&FA/2024 dated 27.11.2024.

12. Certified that this sanction has been noted at S. No. 2 in the register of grants 2024-25.

Yours faithfully,



(S.P. Kalra)

Under Secretary to the Government of India

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अवर सचिव / Under Secretary
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Copy forwarded for information and necessary action to:-

1. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
2. Accountant General, Andhra Pradesh, Hyderabad.
3. The Principal Secretary, Tribal & Social Welfare Department, Government of Andhra Pradesh, Hyderabad
4. The Principal Secretary, Finance Department, Government of Andhra Pradesh, Hyderabad
5. The Principal Secretary, Planning Department, Government of Andhra Pradesh, Hyderabad
6. The Principal Resident Commissioner, Government of Andhra Pradesh, Andhra Pradesh Bhawan, New Delhi.
7. Niti Aayog, Plan Coordination, Niti Bhawan, New Delhi.
8. Director, PF-I Section, Ministry of Finance (Deptt. of Expenditure), North Block, New Delhi.
9. The Secretary, National Commission for STs, Lok Nayak Bhawan, New Delhi
10. AS(NJK)/ Dir (IFD)/ Hindi Section / Sanction Folder/ NIC.
11. Internal Audit Wing, Principal Account Office, New Delhi



(S.P. Kalra)

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