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No. RW/NH.III/COORD/24/85

Dated the 4th April, 1985

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The Chief Engineers of all States and UTs.

Subject : Proposals under the grant-in-aid programme of development of roads in tribal areas during the Seventh Five Year Plan 1985-90

In the Sixth Five Year Plan (1980-85) certain roads in Tribal Areas in various states have been approved under the grant-in-aid programme of this Ministry. The Ministry is keen that such grant-inaid schemes are taken up and completed on time. As mentioned in the approval letter, quarterly progress reports in respect of each of the schemes need to be sent to this Ministry. This requirement may be complied with and every effort made to complete these works within the time schedule indicated in the letter approving each scheme.

- 2. In order to select schemes for the Seventh Plan, a list showing the proposed schemes arranged in order of priority with estimated costs may be furnished in respect of your state. This list may be furnished to the Director Tribal Development Division, Ministry of Home Affairs, Lok Nayak Bhavan, Khan Market, New Delhi, with a copy to this Ministry. While sending the list of proposed schemes, a brief details of progress in respect of each scheme already sanctioned, if any, under the grant-in-aid programme may also be supplied.
- 3. A note detailing the procedure for approving and administering schemes under programme for development of roads in tribal areas is enclosed at Annexure I.

ANNEXURE I

PROCEDURE FOR APPROVING AND ADMINISTERING GRANT-IN-AID SCHEME UNDER CENTRAL SECTOR PLAN FOR DEVELOPMENT OF ROADS IN TRIBAL AREAS

- Proposals under this head will have to be submitted by the State Governments/Union Territory Administrations or their authorised representatives_to the Government of India Ministry of Home Affairs, giving the following details in respect of each scheme:—
 - 1. A map of the State/Union Territory indicating the proposed scheme.
 - 2. A note on the existing condition of the road indicating inter-alia the lane-width, pavement composition, geometric deficiencies etc. and in the case of bridge the width, load carrying capacity, condition of structure, etc.
 - 3. Scope of the proposed development and estimated cost, and
 - 4. A comprehensive report on the utility of the scheme.

The Government of India would accord approval in principle to schemes based on the details furnished by State/Union Territories.

2. The following procedure may be followed for according technical approval and financial sanction for projects forming a part of this programme :--

- The State Govts. can themselves accord technical and financial sanction to the estimates for an approved project costing (i) upto and including Rs 1 crore, detailed estimates costing more than Rs 1 crore being submitted to the Govt. of India for their prior technical approval and financial sanction.
- After the State Govts, have accorded sanction to the estimate (costing up to Rs 1 crore) for an approved project as per (i) (ii) above, they would send to the Ministry of Shipping & Transport particulars of the sanctioned estimate (as per annexure II-A enclosed) along with a certificate that the scheme has been accepted by the State Finance Deptt. for financial sanction. On receipt of these particulars, the Ministry of Shipping and Transport would authorise the Audit to admit expenditure against Central funds and thereafter money would be released for expenditure on the approved project as per prescribed procedure and keeping in view availability of resources and requirements of the State.
- For purposes of exercising delegated powers referred to under (i) above, the State shall not be permitted to split up a (iii) project.
- (iv) No agency charges would be payable for the works in question.
- (v) Excess, if any, over & above the initially approved Central share of cost would have to be met by the State Govts, concerned from their own resources.
- The future maintenance and up-keep of the road after construction would be the responsibility of the State Govts. (vi) concerned.
- (vii) The State Govts. shall submit to the Min. of Shipping and Transport in the prescribed proforma quarterly physical progress reports on the project as per Ministry's standard forms.
- In the case of schemes costing over Rs 100 lakhs the detailed estimates and plans should be forwarded to the M.O.S.T. (RW) 3. for technical approval and financial sanction. For schemes costing over Rs 2 crores, detailed estimates should be accompanied by further data as in the case of NH projects for processing the case before the Expenditure Finance Committee.
- For purposes of exercising the delegation of powers referred to in para 2 above, it is not permissible to subdivide a major 4 scheme with subsections so as to bring them within that purview. Schemes as appearing in the Union Government's Communication on acceptance of the proposal (mentioned in para 2 above) cannot therefore be split into subsections subsequently.
- 5. The brief specifications and standards for individual schemes shall be based on the Indian Roads Congress Standards, Ministry's specifications for the appropriate category of roads and bridges shall be followed by the State PWD/Union Territory for preparation, sanction and execution of all the projects under this Grant-in-aid Scheme.
- Central liability in respect of sanctions under this Grant-in-Aid scheme would in no case exceed the approved cost indicated 6. by the Govt. of India. The scope of work may be framed so as to complete the work within the approved cost. Excess, if any over the approved cost will have to be met by the State Govt. from their own resources. Future maintenance and upkeep of the project after completion will be the responsibility of the State Govt/Union Territory concerned.
- 7. The following progress reports will be submitted by the State/Union Territory Chief Engineer to the Ministry of Shipping and Transport (Roads Wing) for all projects under the scheme whether sanctioned by the Govt. of India or the State Govt/U.T. Admn
 - Quarterly progress report in the prescribed form as in the case of all Central Sector Works. (i)
 - Monthly expenditure Report in the prescribed form Annex. II B) (ii)
 - A completion report/certificate duly verified by Audit should be sent as soon as the work is completed.

ANNEXURE II A

PARTICULARS OF ESTIMATE TECHNICALLY SANCTIONED BY THE STATE/UNION TERRITORY GOVT. FOR CENTRAL SECTOR SCHEMES OF MINISTRY OF SHIPPING & TRANSPORT FOR DEVELOPMENT OF ROADS IN TRIBAL AREAS.

- Name of the State/Union Territory 1.
- 2 Name of the Scheme No. and date of G.O.I's letter in which : 3.
- the scheme was approved.
- Estimated cost as approved by G.O.I 4.
- Estimated technically : 5. cost as sanctioned
- 6. No. and date of technical sanction (A : copy of the letter to be enclosed).
- 7. Excess in the estimate if any, and the : source from which the State Govt has decided to meet. :
- 8. Remarks, if any.

Signature Designation

CERTIFICATES

- Certified that no element of Agency charges or Departmental Charges has been included in the estimate Technically 1. sanctioned.
- Certified that the State Finance Deptt. has accepted the scheme for financial sanction. 2

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ANNEXURE IIB

STATEMENT OF EXPENDITURE ON DEVELOPMENT OF ROADS IN TRIBAL AREAS

Central Sector Grant-in-Aid Scheme of the Ministry of Shipping & Transport (Roads Wing) State Head of Account to which the expenditure is debitable ;--

the work end of previous year financial report the month financial year. year upto under report end of pre- vious month	S.No.	Name of the Project	Job No.	Amount of Central Grant-in-Aid aproved for the work	•	Progressive expenditure up to end of pre- vious financial year	from 1st April of current financial year upto end of pre-		ulative expenditure upto end of the month		
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