

GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF EDUCATION
ITANAGAR

No. ED/HE/RUSA-03/2015/8050-56

Dated Itanagar the 7th March , 2017.

ORDER

The Governor of Arunachal Pradesh is pleased to accord administrative approval and expenditure sanction not exceeding to **Rs. 250.00 lakhs (Rupees Two Crore Fifty Lakhs)** only under **Rashtriya Uchchatar Shiksha Abhiyan (2nd installment)** during the financial year 2016-17 to the Dera Natung Govt. College, Itanagar, Arunachal Pradesh for the following works, subject to availability of fund and observation of all codal formalities and the conditions stipulated under:

Sl. No.	Name of Work	Amount (in lakh)	Executing Agency
1.	Completion of Commerce Block	50.00	Engineering Wing, Education Department
2.	C/o Academic Block (G+2)	157.00	
3.	C/o Separate Toilets for Boys & Girls	30.00	
4.	C/o Students Information Centre	8.00	
5.	Repair & Renovation of Classrooms	5.00	
Total		250.00	

1. The expenditure by the executing agency during the CFY 2016-17 is **restricted to Rs. 250.00 lakhs (CS: Rs. 225.00 Lakhs and SS: Rs. 25.00 Lakhs)** only subject to the existence of Budgetary provision during the current financial year under the concerned Head of Account.
2. The project should be completed as per the original scope and specification specified in the DPR and no revision of the estimate shall be entertained.
3. The fund should be utilized within specified time and strictly for the purpose for which it is sanctioned. No diversion of fund is allowed. There should be no time and cost overrun.
4. The concurrence is subject to non-duplication with any other scheme. Any deviation would be the responsibilities of the Principal of the College and the Executing Department.
5. Construction of works and procurement of materials is to be made as per GFR. Necessary deduction must be made for Royalty, VAT and Labour Cess and deposited in proper head of account.
6. The concurrence is subject to the following of all Codal formalities and ensuring guideline of State Govt., GOI which shall squarely be the responsibility of the Department.
7. The Principal of the College and the Executing Department shall deduct TDS of VAT on Works Contract @ of 12.5% leviable on taxable turnover of the Works contract vide Ordinance No.TAX-64/2004/Pt Dated 28th August 2009 or if opted by Contractors, as per new Scheme of 4% on total turnover issues vide Notification No. Tax-28/2002/Vol-II Dated 31st Aug. 2009 of Department of Tax & Excise".
8. All codal formalities, all the provisions and conditions prescribed in GFR, DFPR, CPWD Manual etc. all the Financial Rules and Regulations, the guidelines and directives issued by the GOI Ministry of Finance, GOI Administrative Ministry of GOI, CVC and Govt. of Arunachal Pradesh in this regard from time to time should be followed in letter and spirit without fail.
9. The execution of work/Schemes/Projects and procurement of item/materials, furnitures etc., and should be done strictly as per the Provisions of GFR, DFPR etc and guidelines and conditions prescribed by the GOI, CVC and Govt. of Arunachal Pradesh in this regard from time to time. To ensure transparency, the process of tendering and competitive bidding should mandatorily be followed and complied with as envisaged in the GFR, DFPR, Financial Rules and Regulations and the conditions, guidelines, circulars and directive issued/prescribed by Govt. of India, CVC and Govt. of A.P. in this regard.
10. All the conditions and Guidelines prescribed and specified by the Planning Department, Govt. of Arunachal Pradesh should be followed in letter & spirit without fail.
11. All the conditions and Guidelines prescribed and specified by the MHRD, GOI, New Delhi under RUSA programme shall be followed in letter and spirit without fail.

The expenditure is debitible to the Demand No. 75, Major Head 2202 General Education, Sub-Major Head – 03, University & Higher Education, Minor Head – 800– Other Expenditure, Sub-Head (03) 11 – Rashtriya Uchchatar Shiksha Abhiyan , Detailed Head – 00 Object Head – 35 – Grant for creation of capital assets, Code 03 CSS (Plan).

This issues with the concurrence of Finance Dept. vide U/O 1231, Dated 07. 03. 2017.

Sd/-

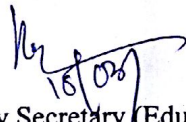
Commissioner (Education)
Government of Arunachal Pradesh
Itanagar

No. ED/HE/RUSA-05/2015

Dated Itanagar, the 10/02/ ~~January~~ 2017.

Copy to:-

1. The Secretary to HE Governor of Arunachal Pradesh for information.
2. The Chief Secretary, Govt. of Arunachal Pradesh for information.
3. The Accountant General, Arunachal Pradesh, Itanagar for information.
4. The Secretary (Finance), Government of Arunachal Pradesh, Itanagar for information.
5. The Secretary (Planning), Government of Arunachal Pradesh, Itanagar for information.
6. The Secretary (Education), Govt. of Arunachal Pradesh, Itanagar for information.
7. The Joint Secretary (Higher Education) & National Mission Director, RUSA, Ministry of Human Resource Development, Govt. of India, Shastri Bhawan, New Delhi-110001 for information.
8. The Deputy Commissioner, Capital Complex, Itanagar, Arunachal Pradesh for information. **He is requested to closely monitor the project to ensure quality and its timely completion.**
9. The Deputy Secretary (Budget), Government of Arunachal Pradesh, Itanagar for information.
10. The Deputy Secretary (Finance), Government of Arunachal Pradesh, Itanagar for Information.
11. The Chief Engineer, (UD), Itanagar, Govt. of Arunachal Pradesh for information.
12. The State Project Director (RUSA), Govt. of Arunachal Pradesh for information and necessary action please.
13. The Executive Engineer, Engineering Wing, Education Department, Govt. of Arunachal Pradesh, Itanagar for Information and necessary action. He is requested to undertake the works immediately following all codal formalities and submit the utilization certificate along with the photographs of the building.
14. The Principal, D N Govt. College, Itanagar, Papum Pare, Arunachal Pradesh for information & necessary action. He is to ensure that the works are carried out in accordance with the DPR. He is also requested to make payments to the contractor/firm as per bills duly certified by the executing agency after observing all codal formalities stipulated in the sanction order.
15. The Treasury Officer, Itanagar for information.
16. The Finance and Account Officer, Directorate of Higher & Tech. Education, Government of Arunachal Pradesh, Itanagar for information with a request to draw and disburse the amount to **Member Secretary, SHEC (RUSA), Arunachal Pradesh** by Bank Draft for onward deposit into RUSA S/B A/C No.3435101002788 of Canara Bank, Itanagar Branch as per sanction order.
17. The Budget /Bill branch, DH&TE Office Itanagar for information.
18. Office Copy.
19. Guard file.


Deputy Secretary (Education)
Government of Arunachal Pradesh
Itanagar