

(34)

**GOVERNMENT OF ARUNACHAL PRADESH  
DEPARTMENT OF EDUCATION  
ITANAGAR**

No. ED/HE/RUSA-08/2015

Dated Itanagar, the 19/01 2017.

**ORDER**

The Governor of Arunachal Pradesh is pleased to accord administrative approval and expenditure sanction not exceeding to **Rs. 325.00 lakhs (Rupees Three Hundred Twenty five Lakhs)** only being the 1<sup>st</sup> installment under **Rashtriya Uchchar Shiksha Abhiyan (RUSA)** during the CFY 2016-17 for "Construction of Government Engineering College at Toru, Papum Pare, Arunachal Pradesh" to be executed through the PWD, Western Zone, Govt. of Arunachal Pradesh, Itanagar against the estimated cost/ administrative approval not exceeding **Rs 2600.00 lakhs (Rupees Two Thousand Six Hundred Lakhs)** only, subject to availability of fund and observing of all codal formalities with the conditions stipulated under:-

1. The expenditure by the executing agency during 2016-17 is **restricted to Rs.325.00 lakhs (Rupees Three Crore Twenty five 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 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 28<sup>th</sup> 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 31<sup>st</sup> 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, furniture's 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.
12. The expenditure is debitible under Major Head of Account "2202-03-800-11-35 Code 03 CSS (Plan) Grant -in-Aid (Creation of Assets), Demand No.75.

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 Uchchar Shiksha Abhiyan , Detailed Head - 00 Object Head - 35 - Grant -in-Aid (Creation of Assets), Code 03- CSS (Plan).

This issues with the concurrence of Finance Dept. vide their U/O No. FIN (D) 840 Dtd. 19.01.2017.

This supersedes earlier sanction order No. ED/HE/RUSA-08/2015 Dated 31.01.2017.

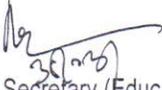
**Sd/- Secretary (Education)**  
Government of Arunachal Pradesh  
Itanagar

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Memo No. ED/HE/RUSA-08/2015 / 8015-20  
Copy to:

Dated Itanagar, the 30<sup>th</sup>/8/ 2017.

1. The Accountant General, Arunachal Pradesh, Itanagar for information.
2. The PS to Hon'ble Minister (Education), Arunachal Pradesh for information.
3. The PS to Hon'ble Parliamentary Secretary (Education), Arunachal Pradesh for information.
4. The Secretary (Finance), Government of Arunachal Pradesh, Itanagar for information.
5. The Secretary (Education), Govt. of Arunachal Pradesh, Itanagar for information.
6. The Joint Secretary(Higher Education) & Mission Director, RUSA, Ministry of Human Resource Development, Govt. of India, Shastri Bhawan, New Delhi-110001 for information.
7. The Deputy Secretary (Budget), Government of Arunachal Pradesh, Itanagar for information.
8. The Deputy Secretary (Finance), Government of Arunachal Pradesh, Itanagar for information.
9. The State Project Director, RUSA/Member Secretary, SHEC, Arunachal Pradesh for information and necessary action please.
10. The Chief Engineer, PWD, Western Zone, Govt. of Arunachal Pradesh, Itanagar for information and necessary action. He is requested to undertake the work immediately **after floating necessary Tenders/ Bids** and submit the utilization certificate along with the photographs of the building.
11. The Executive Engineer, PWD, Sagalee Division, Sagalee for information & necessary action.
12. The Treasury Officer, Itanagar for information.
13. 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.
14. The Budget /Bill branch, DH&TE Office Itanagar for information.
15. Office Copy.

  
Deputy Secretary (Education)  
Government of Arunachal Pradesh  
Itanagar