

(14)

GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF EDUCATION
ITANAGAR

No. ED/HE/RUSA-13/2016

Dated Itanagar, the 19th January 2017.

ORDER

The Governor of Arunachal Pradesh is pleased to accord expenditure sanction not exceeding to **Rs 100.00 lakhs (Rupees One hundred Lakhs)** only being the 1st installment of Central Share and State Share released by MHRD, Govt. of India and Govt. of Arunachal Pradesh respectively under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) a Centrally Sponsored Scheme with a funding pattern of 90:10 for "Construction of 4 (Four) Nos. of Classrooms along with corridor (RCC building G+1) at W.R. Govt. College, Deomali Arunachal Pradesh" to be executed through the Executive Engineer, WRD, Deomali Division against the estimated cost/ administrative approval not exceeding **100.00 lakhs (CS: Rs. 90.00 Lakhs and SS: Rs. 10.00 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.100.00 lakhs (Rupees one crore)** 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.
12. The expenditure is debitable under Major Head of Account "2202-03-800-(03)-00-35 Code 03 CSS (Plan) Grant for Creation of Capital Assets, Demand No.75.

The expenditure is debitable 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) 08 - 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 their U/O No. FIN (D) 786 Dtd.10.01.2017.

[Handwritten Signature]
25/1/17

Sd/-
Commissioner (Education)
Government of Arunachal Pradesh
Itanagar

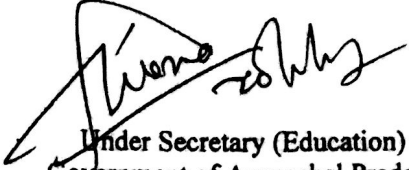
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Memo No. ED/HE/RUSA-13/2016

Dated Itanagar, the _____ 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, Tirap Dist., Khonsa 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, WRD (EZ), 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, WRD, Deomali Division 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.
14. The Principal, W.R. Govt. College, Deomali 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.


Under Secretary (Education)
Government of Arunachal Pradesh
Itanagar