

GOVERNMENT OF ARUNACHAL PRADESH  
DEPARTMENT OF EDUCATION  
ITANAGAR

No. ED/HE/RUSA-37/2018

Dated Itanagar the 19<sup>th</sup> January, 2019

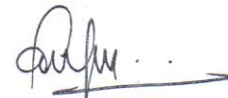
**ORDER**

The Governor of Arunachal Pradesh is pleased to accord Administrative Approval and Expenditure Sanction not exceeding to **Rs. 660.00 Lakhs** (*Rupees Six Hundred Sixty Lakhs*) only during the CFY 2018-19 being the 1<sup>st</sup> installment of central share of Rs.540.00 Lakhs and state share of Rs.120.00 Lakhs (*State matching share against the total project cost of Rs. 1200.00 Lakhs*) under **Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Scheme** for "*Construction of Government Model Degree College at Piyong, Namsai District, Arunachal Pradesh*" to be executed through the Chief Engineer, PWD, Eastern Zone, Govt. of Arunachal Pradesh against the total estimated cost and administrative approval of **Rs. 1200.00 Lakhs** (*Rupees One Thousand Two 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 2018-19 is **restricted to Rs. 660.00 lakhs** (*Rupees One thousand four hundred thirty 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, if any, would be solely responsibilities of 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, GST 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 contingency charge shall be restricted to 1.5% for the cost above Rs. 3.00 Cr. and 2% for the cost below Rs. 3.00 Cr. and Scheduled of Rates shall be APSR 2018 as per Govt. order No. Govt. order No. Fin [D]-04/2018 Dated 20<sup>th</sup> Nov, 2018 and No. Fin [D]-6/2003 Dated 27<sup>th</sup> Sept, 2018.
8. The DDO of the Department should ensure to obtain the copy of GST return 3B filled for the previous Tax period from the supplier/contractor before releasing any payment as per Govt. order No. GST/27/2017 Pt. Dated 30<sup>th</sup> October, 2018.
9. 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".
10. 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.
11. The execution of work/Schemes/Projects and procurement of item/materials, furniture 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.
12. All the conditions and Guidelines prescribed and specified by the Planning Department, Govt. of Arunachal Pradesh should be followed in letter & spirit without fail.
13. 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.
14. All expenditures/payments are to be made mandatorily through PFMS mode only.

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) 11 - Rashtriya Uchchatar Shiksha Abhiyan , Detailed Head - 00 Object Head - 35 - Grants-in-Aid (Creation of Assets), Code 03- CSS (Plan).

This issues with the concurrence of Finance Dept. vide U/O No. **FIN (D) 1945**, Dtd.**19/01/2019** and approval of the Competent Authority vide U.O. No **126** dated **21/01/2019**.

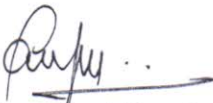


(Likha Sampu)  
Under Secretary (Education)  
Government of Arunachal Pradesh

Memo No. ED/HE/RUSA-37/2018 /5795-810 Dated Itanagar, the 25<sup>th</sup> January, 2019

Copy to:

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 Member Secretary, APSHEC / State Project Director, RUSA, Arunachal Pradesh for information and necessary action please.
10. The Deputy Commissioner, Namsai, Namsai district for information.
11. The Chief Engineer, PWD, Eastern 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 progress of the project. *He is also requested to open a dedicated RUSA Bank Account and provide the details to SPD (RUSA) for transfer of fund through PFMS.*
12. The Executive Engineer, PWD, Namsai Division, Namsai for information and necessary action.
13. The Nodal Officer, Govt. Model Degree College, Piyong, Namsai with a request to monitor the progress of the project frequently.
14. The Project Manager, SPMU DBT/PFMS, Economic Affairs Division, FP&I Department, 2<sup>nd</sup> Floor, Block No.1, AP Civil Secretariat, Itanagar for information and necessary action.
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 transfer the fund to RUSA S/B A/C No.3435101002788 of Canara Bank, Itanagar Branch as per sanction order through RTGS.
17. The Budget /Bill branch, DH&TE Office Itanagar for information.
18. Office Copy.

  
Under Secretary (Education)  
Government of Arunachal Pradesh  
Itanagar