



File No. PR/10/2021-RD and PR-RD & PR

GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF PANCHAYATI RAJ
ITANAGAR

No. PR/10/2021-RD and PR-RD & PR/3990

Dated Itanagar the 25th April' 2022

ORDER

Approval is hereby accorded for releasing of 1st instalment of Untied Basic Grant for the year 2021-22 and released during CFY 2021-22 amounting to Rs.3400.00 lakhs (Rupees thirty-four crore) only to Rural Local Bodies to be incurred expenditure on plans prepared based on the local needs and aspirations and as per Action Plan approved by District Planning Committee. The ZP & GPs fund distribution break-up are enclosed at Annexure - I.

It is further, reiterated that the Untied Basic Grants under XVFC should be devolved in the ratio of 30% for Zilla Parishad and 70% for Gram Panchayats and not to be shared with any other Level and the distribution should be made as per the 90% Population and 10% Area basis only.

The FFC Grants should be utilized as per circulated guidelines of the Ministry of Finance, GoI vide No.15(2) FC-XV/FCD/2020-25 dated 14.07.2021, Extraordinary Gazetted notification vide order No.PR-9/99/17 dated 16.04.2015, GFR and CVC Guidelines under the control and monitoring of Department of Panchayati Raj.

In addition, the following specific guidelines / mechanism need to be followed for implementation or monitoring and utilization of XV FC Projects (Untied Grants):

- i. All projects work taken under Untied Grants should be taken from GPDP/ ZPDP.
- ii. The 3 stages Geo-Tagging photograph and its MIS report is mandatory for all works before, during and after completion of works.
- iii. All the estimates should submit on or before 3 (three) months after fund transferred or credited in respective bank accounts.
- iv. All the work should be completed, and UC or Completion Certificate should be submitted to this office on or before 6 (six) months after fund received or credited in respective bank accounts and it should be invariably signed by concerned M/Secy. and DPDO-cum- PD.
- v. A/A and ES should be approved by concerned ZPC and GPC within the quantum of power as per the Gazetted notification dated 27.1.2022.
- vi. Any violation of above guidelines shall be entailed withholding or barring of subsequent instalment of the funds or as the case may be and also action shall be taken as per Rules and Guidelines.

Further, it is also reiterated by the MoPR, GoI that online Audit and availability of



File No. PR/10/2021-RD and PR-RD & PR / 3990

provisional as well as audited accounts is one of the mandatory criteria for the releasing of 15th FC Grants. The period requiring audit are 2015-16 to 2020-21. In this regard, as empanelled by the CAG and State Govt. The Singh G & Co. Chartered Accounts has been engaged for the purpose. The payment of conducting online audit of each GPs shall be made from Admin fund of Untied Basic Grants.

Sd/-
(Amarnath Talwade) IAS
Secretary (PR)
Govt. of Arunachal Pradesh
Itanagar

Memo No. PR/10/2021-RD and PR-RD & PR / 3990 Dated Itanagar the, ___ April '2022
Copy to:-

1. The PS to Hon'ble Minister (PR&RD, Home, Parl. Affairs), Arunachal Pradesh Itanagar for kind information please.
2. The Under Secretary to the Chief Secretary, Govt. of Arunachal Pradesh for kind information please.
3. SPA to Secretary (PR), Govt. of Arunachal Pradesh for information please.
4. SPA to Director (PR), Govt. of Arunachal Pradesh for information please.
5. All the DCs, Arunachal Pradesh for information and necessary action please.
6. All the DPDOS, Govt. of Arunachal Pradesh for information with a direction to mandatorily conduct online audit of 14th & 15th FC Grants for the FY 2015-16 to 2020-21 through our empanelled Chartered Accounts, the Singh G & Co. and payment may be made as per admissibility and approved rate.
7. The Dy. Director (RE) -cum- Nodal Officer (FFC) PR, Govt. of Arunachal Pradesh, Itanagar for information and necessary action please. Email: nabamrajesh1008@gmail.com.
8. All the concerned DNO (PFMS), Govt. of Arunachal Pradesh for information and necessary action.
9. Office copy.

Signed by Tarang Bai Taku
Date: 28-04-2022 11:49:40
Reason: Approved
Under Secretary (PR)
Govt. of Arunachal Pradesh
Itanagar.



GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF PANCHAYATI RAJ
ITANAGAR

No.PR/8/2021-DPR/3991

Dated Itanagar the 25th April' 2022

ORDER

Approval is hereby accorded for releasing of 1st instalment of Tied Grant for the year 2021-22 and released during CFY 2021-22 amounting to Rs.5100.00 lakhs (Rupees fifty-one crore) only to Rural Local Bodies to be incurred expenditure on plans prepared based on the local needs and aspirations and as per Action Plan approved by District Planning Committee. The ZP & GPs fund distribution break-up are enclosed at **Annexure - I**.

It is further, reiterated that the Tied Grants under XVFC should be devolved in the ratio of 30% for Zilla Parishad and 70% for Gram Panchayats and not to be shared with any other Level and the distribution should be made as per the 90% Population and 10% Area basis only.

The FFC Grants should be utilized as per circulated guidelines of the Ministry of Finance, GoI vide No.15(2) FC-XV/FCD/2020-25 dated 14.07.2021, Extraordinary Gazetted notification vide order No.PR-9/99/17 dated 16.04.2015, GFR and CVC Guidelines under the control and monitoring of Department of Panchayati Raj.

In addition, the following specific guidelines / mechanism need to be followed for implementation or monitoring and utilization of XV FC Projects (Tied Grants):

- i. All projects work taken under Tied Grants should be taken from GPDP/ ZPDP.
- ii. The 3 stages Geo-Tagging photograph and its MIS report is mandatory for all works before, during and after completion of works.
- iii. All the estimates should submit on or before 3 (three) months after fund transferred or credited in respective bank accounts.
- iv. All the work should be completed, and UC or Completion Certificate should be submitted to this office on or before 6 (six) months after fund received or credited in respective bank accounts and it should be invariably signed by concerned M/Secy. and DPDO-cum- PD.
- v. A/A and ES should be approved by concerned ZPC and GPC within the quantum of power as per the Gazetted notification dated 27.1.2022.
- vi. Any violation of above guidelines shall be entailed withholding or barring of subsequent instalment of Funds or as the case may be and also necessary action as per the Rules and guidelines. .

Sd/-

(Amarnath Talwade) IAS
Secretary (PR)
Govt. of Arunachal Pradesh
Itanagar

Memo No.PR/8/2021-DPR/3991
Copy to:-

Dated Itanagar the, ___ April '2022

1. The PS to Hon'ble Minister (PR&RD, Home, Parl. Affairs), Arunachal Pradesh Itanagar for



File No.PR/8/2021---DIRECTORATE OF PANCHAYATI RAJ

- information please.
3. SPA to the Chief Secretary, Govt. of Arunachal Pradesh for kind information please.
 3. SPA to Secretary (PR), Govt. of Arunachal Pradesh for information please.
 4. SPA to Secretary (PHE&WSD), Govt. of Arunachal Pradesh for information please.
 5. SPA to Director (PR), Govt. of Arunachal Pradesh for information please.
 6. The Chief Engineer (Sanitation), Govt. of Arunachal Pradesh for information please.
 7. The Mission Director (JJM), Govt. of Arunachal Pradesh, Itanagar for information please.
 8. All the DCs, Arunachal Pradesh for information and necessary action please.
 9. All the DPDOs, Govt. of Arunachal Pradesh for information and necessary action.
 10. The Dy. Director (RE) -cum- Nodal Officer (FFC) PR, Govt. of Arunachal Pradesh, Itanagar for information and necessary action please. Email: nabamrajesh1008@gmail.com.
 11. All the concerned DNO (PFMS), Govt. of Arunachal Pradesh for information and necessary action.
 12. Office copy.

Signed by Tarang Bai Taku
Date: 28-04-2022 11:58:13
Reason: Approved
Under Secretary (PR)
Govt. of Arunachal Pradesh
Itanagar.



**GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF PANCHAYATI RAJ
ITANAGAR**

No. PR/8/2021-RD and PR-RD & PR/3989

Dated Itanagar the 25th April' 2022

ORDER

Approval is hereby accorded for releasing of 2nd instalment of Tied Grant for the year 2020-21 and released during CFY 2021-22 amounting to Rs.5775.00 lakhs (Rupees fifty-seven crore seventy-five lakhs) only to Rural Local Bodies to be incurred expenditure on plans prepared based on the local needs and aspirations and as per Action Plan approved by District Planning Committee. The ZP & GPs fund distribution break-up are enclosed at Annexure - I.

It is further, reiterated that the Tied Grants under XVFC should be devolved in the ratio of 30% for Zilla Parishad and 70% for Gram Panchayats and not to be shared with any other Level and the distribution should be made as per the 90% Population and 10% Area basis only.

The FFC Grants should be utilized as per circulated guidelines of the Ministry of Finance, GoI vide No.15(2) FC-XV/FC/2020-25 dated 14.07.2021, Extraordinary Gazetted notification vide order No.PR-9/99/17 dated 16.04.2015, GFR and CVC Guidelines under the control and monitoring of Department of Panchayati Raj.

In addition, the following specific guidelines / mechanism need to be followed for implementation or monitoring and utilization of XV FC Projects (Tied Grants):

- i. All projects work taken under Tied Grants should be taken from GPDP/ ZPDP.
- ii. The 3 stages Geo-Tagging photograph and its MIS report is mandatory for all works before, during and after completion of works.
- iii. All the estimates should submit on or before 3 (three) months after fund transferred or credited in respective bank accounts.
- iv. All the work should be completed, and UC or Completion Certificate should be submitted to this office on or before 6 (six) months after fund received or credited in respective bank accounts and it should be invariably signed by concerned M/Secy. and DPDO-cum- PD.
- v. A/A and ES should be approved by concerned ZPC and GPC within the quantum of power as per the Gazetted notification dated 27.1.2022.
- vi. Any violation of above guidelines shall be entailed withholding or barring of subsequent instalment of funds or as the case may be and also action shall be initiated as per the Rules and Guidelines..

Sd/-

(Amarnath Talwade) IAS
Secretary (PR)
Govt. of Arunachal Pradesh
Itanagar

Memo No. PR/7/2021-RD and PR-RD & PR/3989

Dated Itanagar the, ___ April '2022



File No.PR/8/2021-RD and PR-RD & PR/3989

Copy to

1. The PS to Hon'ble Minister (PR&RD, Home, Parl. Affairs), Arunachal Pradesh Itanagar for kind information please.
2. The US to the Chief Secretary, Govt. of Arunachal Pradesh for kind information please.
3. SPA to Secretary (PR), Govt. of Arunachal Pradesh for information please.
4. SPA to Secretary (PHE&WSD), Govt. of Arunachal Pradesh for information please.
5. SPA to Director (PR), Govt. of Arunachal Pradesh for information please.
6. The Chief Engineer (Sanitation), Govt. of Arunachal Pradesh for information please.
7. The Mission Director (JIM), Govt. of Arunachal Pradesh, Itanagar for information please.
8. All the DCs, Arunachal Pradesh for information and necessary action please.
9. All the DPDOs, Govt. of Arunachal Pradesh for information and necessary action.
10. The Dy. Director (RE) –cum- Nodal Officer (FFC) PR, Govt. of Arunachal Pradesh, Itanagar for information and necessary action please. Email: nabamrajesh1008@gmail.com.
11. All the concerned DNO (PFMS), Govt. of Arunachal Pradesh for information and necessary action.
12. Office copy.

Signed by Tarang Bai Taku

Date: 28-04-2022 11:55:35

~~Under Secretary~~ (PR)

Govt. of Arunachal Pradesh
Itanagar.



**GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF PANCHAYATI RAJ
ITANAGAR**

No. PR/7/2021-RD and PR-RD & PR/3992

Dated Itanagar the 25th April' 2022

ORDER

Approval is hereby accorded for releasing of 2nd instalment of Untied Basic Grant for the year 2020-21 and released during CFY 2021-22 amounting to Rs.5775.00 lakhs (Rupees fifty-seven crore seventy-five lakhs) only to Rural Local Bodies to be incurred expenditure on plans prepared based on the local needs and aspirations and as per Action Plan approved by District Planning Committee. The ZP & GPs fund distribution break-up are enclosed at Annexure - I.

It is further, reiterated that the Untied Basic Grants under XVFC should be devolved in the ratio of 30% for Zilla Parishad and 70% for Gram Panchayats and not to be shared with any other Level and the distribution should be made as per the 90% Population and 10% Area basis only.

The FFC Grants should be utilized as per circulated guidelines of the Ministry of Finance, GoI vide No.15(2) FC-XV/FCD/2020-25 dated 14.07.2021, Extraordinary Gazetted notification vide order No.PR-9/99/17 dated 16.04.2015, GFR and CVC Guidelines under the control and monitoring of Department of Panchayati Raj.

In addition, the following specific guidelines / mechanism need to be followed for implementation or monitoring and utilization of XV FC Projects (Untied Grants):

- i. All projects work taken under Untied Grants should be taken from GPDP/ ZPDP.
- ii. The 3 stages Geo-Tagging photograph and its MIS report is mandatory for all works before, during and after completion of works.
- iii. All the estimates should submit on or before 3 (three) months after fund transferred or credited in respective bank accounts.
- iv. All the work should be completed, and UC or Completion Certificate should be submitted to this office on or before 6 (six) months after fund received or credited in respective bank accounts and it should be invariably signed by concerned M/Secy. and DPDO-cum- PD.
- v. A/A and ES should be approved by concerned ZPC and GPC within the quantum of power as per the Extraordinary Gazetted notification vide order No.PR-9/99/17 dated 16.04.2015.
- vi. Any violation of above guidelines shall be entailed withholding or barring of subsequent instalment of the projects or as the case may be and also the action shall be initiated as per the Rules and Guidelines.



File No.PR/7/2021-RD and PR-RD & PR

Further, it is also impressed upon by the MoPR, GoI that online Audit and availability of provisional as well as audited accounts is one of the mandatory criteria for the releasing of 15th FC Grants. The period requiring audit are 2015-16 to 2020-21. In this regard, as empaneled by the CAG and State Govt. The Singh G & Co. Chartered Accounts has been engaged for the purpose. The payment of conducting online audit of each GPs shall be made from Admin fund of Untied Basic Grants.

Sd/-
(Amarnath Talwade) IAS
Secretary (PR)
Govt. of Arunachal Pradesh
Itanagar

Memo No. PR/7/2021-RD and PR-RD & PR/3992 Dated Itanagar the, ___ April '2021
Copy to:-

1. The PS to Hon'ble Minister (PR&RD, Home, Parl. Affairs), Arunachal Pradesh Itanagar for kind information please.
2. The Under Secretary to the Chief Secretary, Govt. of Arunachal Pradesh for kind information please.
3. SPA to Secretary (PR), Govt. of Arunachal Pradesh for information please.
4. SPA to Director (PR), Govt. of Arunachal Pradesh for information please.
5. All the DCs, Arunachal Pradesh for information and necessary action please.
6. All the DPDOs, Govt. of Arunachal Pradesh for information with a direction to mandatorily conduct online audit of 14th & 15th FC Grants for the FY 2015-16 to 2020-21 through our empaneled Chartered Accounts, the Singh G & Co. and payment may be made as per admissibility and approved rate.
7. The Dy. Director (RE) -cum- Nodal Officer (FFC) PR, Govt. of Arunachal Pradesh, Itanagar for information and necessary action please. Email: nabamrajesh1008@gmail.com.
8. All the concerned DNO (PFMS), Arunachal Pradesh for information and necessary action.
9. Office copy.

Signed by Tarang Bai Taku
Date: 28-04-2022 12:04:16
Reason: Approved (PR)
Govt. of Arunachal Pradesh
Itanagar.