## No. 4-1(25)/2015-PT Government of India Ministry of Environment, Forest and Climate Change Project Tiger Division

B-1 Wing, 7<sup>th</sup> Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi-110003 Tel. No. 011 2436 2716 Fax No. 011 2436 7836 E-mail: dig-ntca-mef@nic.in

Dated the 22<sup>nd</sup> August, 2016

To

The Pay and Accounts Officer, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhawan, Ali Ganj, Jor Bagh Road, New Delhi-110003.

Sub: Revalidation of unspent balance of Central Assistance released during 2015-16 under the Centrally Sponsored Scheme of "Project Tiger" for the current financial year 2016-17 in respect of Pakke Tiger Reserve, Arunachal Pradesh.

Sir,

I am directed to convey the sanction of the competent authority for revalidation of a sum of Rs. 38.554 Lakhs (Rupees Thirty Eight Lakhs Fifty Five thousand Four hundred only) being the unspent balance for the previous year 2015-16 released under the Project Tiger Scheme of Pakke Tiger Reserve, Arunachal Pradesh for use during the current financial year 2016-17, for the same items of work for which it was sanctioned during the financial year 2015-16, on the same terms and conditions as laid down in original sanction and as mentioned in **Annexure**.

2. This issues with the approval of IFD vide their Dy. No. 934/AS&FA dated 17.8.2016.

Yours faithfully,

(Sanjay Kumar)

Deputy Inspector General of Forests (PT)

## Copy forwarded to:-

1. The Chief Wildlife Warden, Government of Arunachal Pradesh.

2. The Director of Audit, Scientific Department, AGCR Building, IP Estate, New Delhi.

- 3. Forest Finance Division, Ministry of Environment, Forests and Climate Change, New Delhi.
- 4. The Forest Secretary, Govt. of Arunachal Pradesh.
- 5. The IGF, NTCA Regional Office, Guwahati.
- 6. The Field Director, Pakke Tiger Reserve, Arunachal Pradesh. The revalidation of amount is subject to the conditions as mentioned in **Annexure**.
- 7. Guard file/spare copies

(Sanjay Kumar)

Deputy Inspector General of Forests (PT)

## TERMS AND CONDITIONS

- (i) The programme be monitored regularly and the progress report be obtained periodically.
- (ii) The expenditure is incurred as per the allocation of funds against committed liability.
- (iii) Payments are made by bank transfer and no cash payment is to be made.
- (iv) GFR is followed by implementing agency along with the economic instructions issued by Government of India from time to time.
- (v) Evidence of deposit of TDS/Service Tax in case of contract payment and CST in case of leviable goods are obtained along with UC and compliance of DBT scheme has to be ensured.
- (vi) In case of employment through contract, copy of PF & ESI contributions of employees shall be obtained, whenever applicable.
- (vii) UC is to be submitted as prescribed in GFR 19-A.
- (viii) If the implementing agency does not use the fund for the purpose for which it was given, it has to refund the same with interest.
- (ix) There should not be any overlapping of activities under the projects with the activities of ongoing scheme of Central / State Government.
- (x) The fixed asset created out of this grant shall not be disposed off without concurrence of the MoEF&CC.
- (xi) A separate bank account shall be opened for the purpose and the account shall be open for audit by Central Government and G&AG.
- (xii) The UC with physical progress report and satellite photo of physical deliverables with date and latitude-longitude coordinates before and after completion of work be obtained and uploaded on the website of the implementing agency as well as of the Ministry for public access.
- (xiii) The measurable outcome/impact under the project (quantified) in terms of number of tigers in tiger reserve, eco-tourism in tiger reserve, %age decrease in man-animal conflict etc., may also be submitted in the progress report.
- (xiv) The payments of daily wagers should be done through account transfer / account payee Cheques only duly linked with Aadhar Number.
- (xv) All payments are made to individual beneficiaries / contractors through bank account only under DBT scheme.
- (xvi) The UC with progress report is to be submitted at the earliest thereafter APO 2016-17 will be considered for release of further grants-in-aid to Government of Arunachal Pradesh during 2016-17.

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