

## GOVERNMENT OF ARUNACHAL PRADESH FINANCE PLANNING & INVESTMENT DEPARTMENT (PLANNING AND INVESTMENT DIVISION)

ARUNACHAL PRADESH CIVL SECRETARIAT: ITANAGAR

No. PD/BADP-12/ 2019-20 / 3325 Dated Itanagar, the 7th August' 2020

To

The Deputy Commissioner, Tawang// East Kameng / Upper Subansiri/ Kurung Kumey /Shi Yomi /Siang/Upper Siang / Dibang Valley/Anjaw/Changlang & Longding District. Arunachal Pradesh.

Sub: Transfer of fund under BADP during 2020-21 through PFMS.

Sir,

I am directed to convey the approval for placement of Rs. 1233.50 lakh (Rupees Twelve Crore Thirty Three Lakh Fifty Thousand) only under BADP during 2020-21 through PFMS for implementation of the approved BADP schemes for the year 2018-19 and 2019-20.

The district wise details of fund to be transferred to the respective bank accounts of the concerned districts are given below :-

(Rs. in lakh)

			(NS. III IAKII)
SI.	Name of the	BADP Bank Account Details	Fund recommended for Release / transfer
No.	District	2	4
1	. 2	3	173.00
1	Tawang	<b>A/C No.36782077056</b> , SBI, Tawang Branch, Code No.005844; IFSC code = SBIN0005844; MICR code = 784002528	2.2.30
2	East Kameng	A/C No.36725252777, SBI, Seppa Branch, Code No.005738; IFSC code = SBIN0005738; MICR code = 784002527	95.00
3	Upper Subansiri	A/C No.36724850653, SBI, Daporijo Branch, Code No.005818; IFSC code = SBIN0005818; MICR code = 787002504	151.00
4	Kurung Kumey	<b>A/C No.36887711474</b> , SBI, Koloriang Branch, Code No.011622; IFSC code = SBIN0011622; MICR code = 791002504	180.00
5	Shi Yomi	A/C No.36880981221, SBI, Aalo Branch, Code No.001677; IFSC code = SBIN0001677; MICR code = 787002501	150.00
6	Siang	A/C No.36743825737, SBI, Pangin Branch, Code No.007685; IFSC code = SBIN0007685; MICR code = 787002511	30.00
7	Upper Siang	A/C No.36812207496, SBI, Yingkiong Branch, Code No.007228; IFSC code = SBIN0007228; MICR code = 787002515	35.00
8	Dibang Valley	A/C No.35595313776, SBI, Anini Branch, Code No.009115; IFSC code = SBIN0009115; MICR code = 786002501	112.5
9	Anjaw	A/C No.36782684299, SBI, Hawai Branch, Code No.015393; IFSC code = SBIN0015393; MICR code = 786002536	87.00
10	Changlang	A/C No.36809177713, SBI Changlang Branch, Code No.006007; IFSC code = SBIN0006007; MICR code = 786002506	180.00
11	Longding	A/C No.36844163628, SBI, Longding Branch, Code No.006013; IFSC code = SBIN0006013; MICR code = 786002519	40.00
		Total =	1233.50
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- The details of block / schemes against which funds are now transferred is given at Annexure-I. 3.
- The concerned Deputy commissioners shall further release fund to the implementing agencies through PFMS only after ensuring that the following points are have been strictly complied with :-

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his release in subject to the following: All codal formalities, financial rules and regulations and all conditions laid down in GFR, DFRP etc. financial rules and regulations, circulars, directions & guidelines etc issued by the Govt. of India, MHA, Ministry of Gol, CVC and Govt. of Arunachal Pradesh from time to time should be followed in letter and spirit without fail in this regard. This shall squarely be responsibility of the District Administration and implementing department. Subsequent release will be provided upon utilisation of the previous releases through PFMS platform only after obtaining expenditure sanction through the competent authority.

- ii. The execution of works / schemes / projects and procurement of items / materials, furniture, etc should be done strictly as per the provision of GFR, DFPR etc. financial Rules and regulations the guidelines and directives issued by the Govt. of India, Ministry of Finance, Gol / Administrative of Gol, CVC and Govt. of Arunachal Pradesh in this regard from time to time. The process of tendering and competitive bidding should be mandatorily followed and complied with as envisaged in the GFR, DFPR, CPWD Manual etc, all the financial rules and regulations, the guidelines and directives issued by the govt. of India, Ministry of Finance, Gol / Administrative Ministry of Gol, CVC and Govt of Arunachal Pradesh in this regard. All the conditions prescribed and specified by the Planning Department, Govt. of Arunachal Pradesh should be followed in letter and spirit without fail.
- iii. Further, necessary instruction issued by MHA, Gol, Finance and Planning Department from time to time regarding implementation of schemes and specific instruction issued are to be strictly adhered to while implementing schemes at the district level.
- iv. The Contractors / Suppliers / Vendors payment must be made through Expenditure, Advance & Transfer (EAT) Module and the beneficiary payment through DBT module. The department shall deposit the deductions made to the respective head of accounts through RTGS / Cheque / DD and intimate the same to office concerned for making necessary entries and updating the record. Asset Register and Album containing photographs in the three phases as indicated in the guidelines (before, during & after implementation / completion) for all schemes sanctioned under BADP should be taken up properly and maintained for record and future uploading in the software. The date, longitude & latitude should clearly be shown in the photographs.
- v. Further, regular monitoring of the schemes by the District Level Committee as mentioned in the guidelines must be carried out and report of the same must be submitted to Planning Department from time to time. The District Level Committee is solely responsible for proper implementation of schemes at the district level.
- vi. Geo tagging of all projects is compulsory. Change in location of any project will not be permissible.
- vii. <u>Utilization Certificates and Expenditure Statement must be submitted to Planning</u>

  Department immediately for further necessary action at this end.
- viii. No revised estimates/sanction will be entertained and no expenditure outside the scope of the approved scheme is permissible.
- ix. Necessary instruction issued vide No. PD/BADP-04/2018-19(Part)/1082 dtd 13/02/2019 should be adhered to while implementation of schemes at the district level.

5. This issue with the approval of the competent authority.

Yours faithfully,

Enclosed: As stated above.

(Punyendu Mishra)

Director (Project Coordination)

Dated Itanagar, the 7th August' 2020-

Memo. No. PD/BADP-12/ 2019-20 / 33 く5 Copy to:-

1. The PPS to HCM, Govt. of Arunachal Pradesh, Itanagar.

2. The PS to the HDCM, Govt. of Arunachal Pradesh, Itanagar.

3. The US to Chief Secretary, Govt. of Arunachal Pradesh, Itanagar.

- 4. The PS to the Commissioner (Planning & Investment), Govt. of Arunachal Pradesh, Itanagar.
- 5. The PS to the Secretary (Finance), Govt. of Arunachal Pradesh, Itanagar.
- 6. The Deputy Secretary (Budget), Govt. of Arunachal Pradesh, Itanagar.
- 7. The District Planning Officers, Tawang/ East Kameng / Upper Subansiri/Kurung Kumey /Shi Yomi /Siang/Upper Siang /Dibang Valley/Anjaw/Changlang & Longding District, Arunachal Pradesh.
- 8. The DDO, Planning Department, Govt. of Arunachal Pradesh, Itanagar.
- 9. PA to Secretary (Planning), Govt. of Arunachal Pradesh, Itanagar.

(Punyendu Mishra)
Director (Project Coordination)

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## SF SANCTIONED SCHEMES UNDER BADP AGAINST WHICH FUND IS NOW TRANSFERRED THROUGH PFMS

## Annexure - I

_					(Rs. In lakh)	
SI. No		Location/ Village	Approved outlay	% of fund to be transferred	Fund now transferred	No. & date of sanction order
1	2	4				
Ŀ	-	4	5	6	7	8
1	Tawang District:Kitpi CD Block(2019-20)					
1	C/O Pathway within Dharamkhang, Changteng & Paikhar village	Dharamkhang, Changteng & Paikhar village	30.00	100%	30.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	30.00		30.00	
1 2 3	Lumla CD Block(2019-20) Installation of 2x1000 Solar Water heating system at Govt. Residential Melonghar and Higher Secondary school Lumla. C/O additional classrooms at residential school at Sazo C/O Protection wall at ME School Thongleng	Melonghar & Sazo Sazo Thongleng	10.00 10.00 10.00	100% 100% 100%	10.00 10.00 10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020 PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020 PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	30.00		30.00	
1 2	Zemithang-Dudhunghar CD Block(2019-20) C/O micro irrigation channel at Namtsering C/O Rural Sanitary Toilets at Surbin and	Namtsering Surbin and Thikshi	10.00 10.00	100% 100%	10.00 10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020 PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
3	Thikshi village C/O Rural sanitary Toilets within Namtsering	Namtsering	5.00	100%	5.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020

2	The state of the s				(Rs. In lakh)	
ST.	anagaName of the Sector and Schemes /	Location/	Approved	% of fund	Fund now	No. & date of sanction order
No.	Project	Village	outlay	to be transferred	transferred	
1	2	4	5	6	7	8
4	Providing of room heating system for residential schoo at Taksang, lumpo, Soctsen and Zemithang	Taksang, Lumpo, Soctsen and Zemithang	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
	<u>-</u>	Block Total =	35.00		35.00	
1	Jang-Thingbu CD Block(2019-20) C/O CC Drains from medical colony to existing BRTF Road Jang	Jang	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2	C/O New indoor building at CHC Jang/PH-III	Jang	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
3	C/O 4 Nos public toilets & 4 Nos Urinal for Girsl & Boys at Govt. Primary School Greeleng-Lhou	Greeleng-Lhou	8.00	100%	8.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
4	C/O CC Drainage system within Thingbu village phase-I	Thingbu	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
	Security Related Project			100%	0.00	
5	C/O 01 NO HUT/SHELTER (30* X 15*) WITH SOLAR LIGHT NEAR JERALA AREA BETWEEN MANGO & KHALISHAM	Mago & Khalisham	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
	-	Block Total =	48.00		48.00	
	-					
1	Mukto CD Block(2019-20) C/O Type-II Quarter 2 Nos for teaching staff at Govt.Sec. School, Mukto	Mukto	30.00	100%	30.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
	-	Block Total =	30.00		30.00	
	=	District Total =	173.00		173.00	
	_	District Total =	173.00		173.00	



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63	(a)				(Rs. In lakh)	
SI.	anaght Project	Location/ Village	Approved outlay	% of fund to be transferred	Fund now transferred	No. & date of sanction order
1	2	4	5	6	7	8
2	East Kameng District					
1	Improvement & maintenance of 3 Nos PHC building constructed under BADP in Chayangtajo Block	Chayangtajo	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2	Construction of cement concrete approach road (0.6 km) from wada Bagang village to Sub-PHC	Wada Bagang	35.00	100%	35.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	45.00		45.00	
	Barneng CD Block(2019-20)	<b>-</b> #-	50.00	4000/	50.00	DD/DADD 40/0040 40/D - 1/10000 1/1 00/07/0000
1	C/o of 10 (Ten) units of Model Pigstay (RCC side wall) with CGI sheet Roofing connected with water at Effa village	Effa	50.00	100%	50.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	50.00		50.00	
		District Total =	95.00		95.00	
		District Total =	95.00	,	95.00	•
3	Upper Subansiri District: Limeking CD Bloc	k(2019-20)				
1	Providing water supply to all household at Gumsing village (Phase-II)	Gumsing	28.00	100%	28.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2		Upper Subansiri	18.00	100%	18.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
3	C/O. Anganwadi Centre at Taksing HQ.	Taksing	12.00	100%	12.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020

SE   SE	*				(Rs. In lakh)	
SI.	Name of the Sector and Schemes / Project	Location/ Village	Approved outlay	% of fund to be transferred	Fund now transferred	No. & date of sanction order
1	2	4	5	6	7	8
4	Strengthening of school building along with solar light provision at Gumsing primary school.	Gumsing	12.00	100%	12.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
5	Security Related Projects C/O WAITING SHED WITH IRON PILLAR, FLOORING WITH CEMENT AND CGI SHEET FOR ROOF BETWEEN GHORA CAMP AN	Limeking-Taksing	15.00	100%	15.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	85.00		85.00	
	Siyum CD Block(2019-20)					
1	Providing water supply at Eyum village.	Eyum	28.00	100%	28.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	28.00		28.00	
	Nacho CD Block(2019-20)					
1	Providing water supply at Koba (Phase-II & Final)	Koba	38.00	100%	38.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	38.00		38.00	
						•
		District Total =	151.00		151.00	
4	Kurung Kumey District:Koloriang CD Block	k(2019 <b>-</b> 20)				
1	Extension and renovation and maintenance of transit camp at Koloriang		50.00	100%	50.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020



2					(Rs. In lakh)	,
St.	Name of the Sector and Schemes /	Location/	Approved	% of fund	Fund now	No. & date of sanction order
No.	Project	Village	outlay	to be transferred	transferred	
						8
1	2	4	5	6	7	0
2	Setting up of community poultry farm under Koloriang Cirice	Koloriang Circle	5.00	100%	5.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
3	Setting up of community dairy farm under Koloriang Cirice	Koloriang Circle	5.00	100%	5.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
4	Community Fish farm at Pakpu village	Pakpu	5.00	100%	5.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
5	Establishment of community poultry farm at Yumlam	Yumlam	5.00	100%	5.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
	_	Block Total =	70.00		70.00	
1	Parsi-Parlo CD Block(2019-20) C/o Public tiolet with septic tank at Patuk PHC	Patuk	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	10.00		10.00	
1 2	Damin CD Block(2019-20) C/o public tiolet at Damin HQ Extension and renovation of Govt. Girls	Damin HQ Kopila	10.00 10.00	100% 100%	10.00 10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020 PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2	Residential School, Kopila	rtopa				
3	Micro irrigation channel at Nisuk	Nisuk	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	30.00		30.00	-
1	Sarli CD Block(2019-20) CC foot path from Genral ground to Lower bazar line Sarli	Sarli	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2	Providing solar street light at Sarli town	Sarli	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020

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all all					(Rs. In lakh)	
SIL	Tame of the Sector and Schemes /	Location/	Approved	% of fund	Fund now	No. & date of sanction order
Ne	Project	Village	outlay	to be transferred	transferred	
1	2	4	5	6	7	8
3	C/o Additional class room for Govt. Sec. School, Sarli	Sarli	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
4	Renovation and maintenance of transit camp at Sarli	Sarli	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
5	Maintenance and renovation of community health centre at New Sarli, Nade	Nade	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
6	C/o CC steps (Phase-II) for Sate village	Sate	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
7	Security Related Projects CONSTRUCTION/ REPAIR OF LOG BRIGE AT GR- 332579 LRP KILO- 2 ROUTE (BETWEEN CP- 2 & D) (GR-33257)		10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	70.00		70.00	<u>.</u> -
		District Total =	180.00		180.00	- -
5	Shi Yomi District:Mechuka CD Block(2019-2	(0)				
1	Community Dairy farming at Barangang/ Bumjipanga	Barangang/ Bumjipanga	30.00	100%	30.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2	and the same is a second of th	Mechuka	50.00	100%	50.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	80.00		80.00	-
1	Monigong CD Block(2019-20)  C/o CC pavement on internal road connectivity at Namashibo	Namashibo	40.00	100%	40.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020



Sanning	*				(Rs. In lakh)	
N	Name of the Sector and Schemes / Project	Location/ Village	Approved outlay	% of fund to be transferred	Fund now transferred	No. & date of sanction order
1	2	4	5	6	7	8
2	Security Related Projects CONSTRUCTION OF HUT/SHEL TER AT KAYENG MAP SHEET NO- 82 L/, 82 L/5 (GR- 666430 GEO REF- 94*19'18"E)	Kayeng	30.00	100%	30.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	70.00		70.00	
		District Total =	150.00		150.00	
1	Siang District: Kaying Payum CD Block(201 Construction of Wire rope Suspension Bridge over Sinyot River at Gate Village 120 m	<b>9-20)</b> Siang	30.00	100%	30.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
	•	District cum Block Total =	30.00		30.00	
1	Upper Siang District: Singa-Gelling CD Bloc C/O Community Hall with 2(Two) Unit Toilet and water supply provision at Rana area of Kopu.	ck(2019-20) Kopu	35.00	100%	35.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		District cum Block Total =	35.00		35.00	_
8	Dibang Valley District: Anini-Mipi CD Block Major Maintenance of Chinginoh, wire rope Suspension bridge and porter track from Chinginoh to Alombro	(2019-20) Chinginoh to Alombro	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020

an a					(Rs. In lakh)	
SH	tana Stame of the Sector and Schemes /	Location/	Approved	% of fund	Fund now	No. & date of sanction order
No.	Project	Village	outlay	to be transferred	transferred	
1	2	4	5	6	7	8
2	Major Repairing of Semi RCC Type Community Hall & toilet at Acheso Village.	Acheso	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
3	C/o RCC Toilet for both Girls & Boys for Government Primary School at Aropo Village(Area=24 sqm)	Aropo	5.00	100%	5.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
4	C/o RCC Toilet for both Gents & Ladies at Mipido Community Building (Area=24 sqm).	Mipido	5.00	100%	5.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
5	Security Related Projects C/O OF 4' WIDE PERMANENT AND PLANKED NEW FSB WITH RCC/IRON ROPE PILLAR BOTH SIDESWITH IRON ROPE		35.00	100%	35.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	65.00		65.00	
	Anelieh Arzoo CD Block(2019-20)			4000/	40.00	
1	C/o Semi RCC Transit camp with basic facilities for Civilian, Govt. officials and defense personnel at Awoka	Awoka	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2	C/o Semi RCC Transit camp with basic facilities for civilian, Govt. officials and Defense personnel at Engalin	Engalin	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
3	C/o, RCC Type-I Quarter for Staff of Sub- Health Centre at Arzoo ( Area=50 sqm).	Arzoo	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
4	Skill Development and Training on Basic Computer course for unemployed youths( No.	Anelieh Arzoo CD Block	7.50	100%	7.50	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020

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of trainees=20)

	Control of the contro				(Rs. In lakh)	
No.	Name of the Sector and Schemes / Project	Location/ Village	Approved outlay	% of fund to be transferred	Fund now transferred	No. & date of sanction order
1	2	4	5	6	7	8
	Provision for safe drinking water supply with water tank for Thyee Village (Capacity=700 litres)	Thyee	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	47.50		47.50	
	-	District Total =	112.50		112.50	
9 1	<ul> <li>9 Anjaw District: Chaglagam CD Block(2018</li> <li>1 Hybrid Maize and Ginger cultivation, off season vegetables and potato at Taflagam.</li> </ul>	9) Taflagam	45.00	100%	45.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
	-	Block Total =	45.00		45.00	
1	Hayuliang-Goiliang CD Block(2019-20) Installation of solar plant. (6kw) entire village, Nilang	Nilang	12.00	100%	12.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	12.00		12.00	
1	Hawai-Walong CD Block(2019-20) Development of community Fish farming including infrastructure. CC pond to be owned by community, Musai	Musai	30.00	100%	30.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	30.00		30.00	
	<u>-</u>	District Total (2018- 19 + 2019-20) =	87.00		87.00	_
						-

OU LOUIS					(Rs. In lakh)	
No.	Name of the Sector and Schemes / Project	Location/ Village	Approved outlay	% of fund to be transferred	Fund now transferred	No. & date of sanction order
1	2	4	5	6	7	8
40	Charalana District Kharam CD Block/2010	20)				
1	Changlang District: Khagam CD Block(2019 C/o approach road from MV road to sport complex, Miao	Miao	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2	C/o drinking water supply system within Namphai Singpho Village.	Namphai Singpho	20.00	100%	20.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	30.00		30.00	
1	Nampong CD Block(2019-20) C/o Community toilet at Lungtang village	Lungtang	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2	C/o WRSB between Old Putok and Old Longchong over Rima river.	Old Putok and Old Longchong	20.00	100%	20.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
3	C/o school playground at Rima-IV School.	Rima-IV	20.00	100%	20.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
4	Security Related Projects Provision for construction of Cemented stands with overhead shelter for the spectators at the football stadium located at Nampong	Nampong	38.00	100%	38.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	88.00		88.00	•
1	Changlang CD Block(2019-20) C/o Suspension Bridge in between Changra to Thamiyang	Changra & Thamiyang	20.00	100%	20.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	20.00		20.00	- -
1	Yatdam CD Block(2019-20) C/o Cultural Hall at Phangtip Village.	Phangtip	30.00	100%	30.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
		Block Total =	30.00		30.00	- -

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Julino	Department State Section and Schomos /				(Rs. In lakh)	
No.	Marie of the Sector and Schemes	Location/ Village	Approved outlay	% of fund to be transferred	Fund now transferred	No. & date of sanction order
1	2	4	5	6	7	8
1	Manmao CD Block Provision of Computer Lab with Computer with accessories for Government Higher Secondary School, Manmao	Manmao	12.00	100%	12.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
	_	Block Total =	12.00		12.00	
	_	District Total =	180.00		180.00	·
11 1	Longding District: Niusa CD Block(2019-20) C/o 1(one)unit semi RCC bachelors barrack for teaching staff of Govt.pry.school , Mintong	Mintong	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
2	C/o internal CC road at Longkhaw village (Model Village)	Longkhaw	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
3		Longkhaw	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
4	C/o 2(two) additional classroom for Govt.pry.school at Longkhaw village (Model Village)	Longkhaw	10.00	100%	10.00	PD/BADP-10/2018-19(Part)/3298 dtd 22/07/2020
	_	District cum BlockTotal =	40.00		40.00	- -
	-	Grand Total =	1233.50		1233.50	-