### INDEX

<table>
<thead>
<tr>
<th>Department</th>
<th>Order/Notification</th>
<th>Subject</th>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.a. Education, Art &amp; Culture</td>
<td>Ord. - 1(1)-4-2013/SE/226</td>
<td>Revival of post.</td>
<td>47</td>
</tr>
<tr>
<td>Dir. &amp; ex officio, Jr. Secy.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. &lt;do&gt;</td>
<td>Ord. - 1(1)-4-2013/SE/227</td>
<td>Creation of post.</td>
<td>48</td>
</tr>
<tr>
<td>c. &lt;do&gt;</td>
<td>Ord. - 1(1)-4-2013/SE/228</td>
<td>Revival of post.</td>
<td>48</td>
</tr>
<tr>
<td>Under Secretary</td>
<td>Uni. Bill/DHE/2020/187</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.a. Law &amp; Judiciary</td>
<td>Not. - 5/13/2018-LD(Estrt.)/679</td>
<td>Shifting of records of birth &amp; death from Civil Registries-cum-sub-Registrar to Directorate of Archives &amp; Archaeology</td>
<td>49</td>
</tr>
<tr>
<td>Under Secretary(Estrt.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Legal Affairs Division</td>
<td>Not. - 10/6/2019-LA-345</td>
<td>The Right to Information (Amendment) Act, 2019.</td>
<td>49</td>
</tr>
<tr>
<td>Joint Secretary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal Chief Eng. &amp; ex officio, Addl. Secy.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Science &amp; Technology</td>
<td>Not. - 227-10-2016(STE-DIR/15</td>
<td>Scheme to provide Grant in Aid for students of High Schools &amp; Higher Secondary Schools.</td>
<td>51</td>
</tr>
<tr>
<td>and Waste Management</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dir. &amp; ex officio, Jr. Secy.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Tribal Welfare</td>
<td>Not. - 7/1W/STAT/AVY/2020-21/49</td>
<td>Amendment to the Scheme Adimul Vikas Yojana.</td>
<td>55</td>
</tr>
<tr>
<td>Dir. &amp; ex officio, Jr. Secy.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### GOVERNMENT OF GOA

Department of Education, Art & Culture

Directorate of Education

Order

1(1)-4-2013/SE/226

Sanction of the Government is hereby conveyed for revival of 01 (one) post of Headmaster of Government High Schools (Group-B Gazette) in "Level 10" of pay matrix in the Seventh Pay Commission in the Government High School, Snitral, Canacona under the Directorate of Education, Porvorim-Goa with immediate effect.

The expenditure on the post of Headmaster of Government High Schools will be debited to the Budget Head "2202—General Education; 02—Secondary Education;"
15. Whether any other institution has
sponsored students for Science
Seminars, Workshops and
Awareness Programmes on the
subject for which Grant in Aid is
sought. Y/N if yes the title and name
of the Institution.

16. Any other Costs.

Declaration
I hereby state that I am
working as in the
Institution, since and have
not sought Funds from the State Government or any
other source/Agency for organising the seminar/
awareness programme. It is further stated that no
additional grants/funds shall be sought/claimed from
any other agency/organization for the said purpose.

Counter signed by
Head Master/Principal
Incharge

Department of Tribal Welfare
Directorate of Tribal Welfare

DTW/STAT/AVY/2020-21/30
Amendment to Notification
Read: “ADIVASI VIKAS YOJANA” i.e. Infrastructure Development in Tribal Areas under Tribal Sub Plan.

Whereas the Government has amended and revised a scheme notified viz “ADIVASI VIKAS YOJANA” i.e. Infrastructure Development in Tribal Areas under Tribal Sub Plan vide Notification No. DTW/STAT/AVY/2018-19/8411 notified in Official Gazette, Series I No. 49 dated 7th March, 2019.

And whereas Government desires to amend the Clause 5, 6, 7, 8, 10, 13, 15, 16, 17 & Clause 18.

Now therefore, the Clause 5, 6, 7, 8, 10, 13, 15, 16, 17 & Clause 18 of the scheme “ADIVASI VIKAS YOJANA” i.e. Infrastructure Development in Tribal Areas under Tribal Sub Plan is amended to read as under—

5. Eligibility— a) Any Village Panchayat or Municipal Council/Corporation or any Ward/
Revenue Village of Village Panchayat &
Municipal Council/Corporation falls under
Category A, B & C in ANNEXURE-I, II & III
respectively notified under Guidelines issued
vide Notification No. DTW/STAT/STPOP/2014-
15/7835 dated 29-01-2015 regarding
“Guidelines for implementation of schemes
under Tribal Sub-Plan” shall be applicable.

(b) For the purpose of any development work to be undertaken under this scheme for
the Hostels/Educational institution, NGOs, especially for the benefit of tribal students,
eligibility criteria is at least 50 students
shall be from Scheduled Tribe Community.
Clause 5(a) shall not be applicable to this
Clause.

6. Identification of the Proposal— (a) The infrastructure development projects to be
undertaken may be identified by the concerned Village Panchayat/Municipal Council/Corporation by adopting necessary
resolution in the meeting of the Village
Panchayat/Municipal Council/Corporation as
the case may be.

(b) The infrastructure development project
to be undertaken may be identified by the
concerned Member of Legislative Assembly/
Member of the Parliament in the concerned
Village Panchayat/Municipal jurisdiction and
obtain the approval directly from the Minister
for Tribal Welfare.

(c) The infrastructure pertaining to Hostel
may be identified by Educational institutions
or NGOs.

7. Nature of projects that may be undertaken
and ceiling of cost—

(a) Any developmental work consisting of
civil works, electrical works, Bio-Toilet &
Sanitations works, water resources works,
Annex projects, repairs/upgradation/re-
construction of existing infrastructure and any
other type of works etc. may be undertaken under this scheme, if the sanctioning committee deems fit in the interest of upgrading the infrastructure in the Village Panchayat and Municipal Council/Corporation for the benefit of Tribal Community.

(b) The estimated cost of each project to be undertaken under this scheme shall not be less than Rupees twenty thousand and shall not exceed Rupees three crores.

8. Preparation of the proposal.—(a) Once the project is identified along with approximate cost of the project, as per Clause 6 (a) of this scheme, the concerned Village Panchayat/Municipality through its Block Development Officer or Chief Officer of Municipality as the case may be shall submit the proposal as per application in Annexure-I. The concerned Block Development Officer or Chief Officer of Municipality on receipt of the proposal/application in Annexure-I along with all the required documents as mentioned in Clause 8 (b) from the Village Panchayat/Municipality shall scrutinize the same in all respect and if found correct, then the same shall be forwarded to the Director of Tribal Welfare with his/her recommendations.

In case of Clause 8 (b) once the project is identified by the concerned Member of Legislature Assembly/Member of Parliament with the recommendation to which Social institution/NGOs the project to be handed over for maintenance & management purpose after completion, they shall take the recommendation directly from the Minister for Tribal Welfare & shall submit the proposal to the Director of Tribal Welfare along with the documents mentioned at clause 8 (b) as per application in Annexure-I.

(b) Requirement of documents under the scheme:

1. Application form in Annexure-I
2. Photographs duly certified by competent authority in different angles of the existing proposed site.
3. Copy of Form I & XIV of the land on which the project is proposed.
4. Copy of survey plan of the land on which the project is proposed.
5. Irrevocable NOC from land owner along with copy of land ownership document OR transfer of land by way of Gift Deed by land owner in favour of local body or Director of Tribal Welfare or Possession Certificate if the land/existing infrastructure is in possession of local bodies/Social Institutions/NGOs/Affidavit from the competent authority stating that the existing infrastructure which is proposed for Repairs/Upgradation/Re-construction is existing in the jurisdiction of Village Panchayat for several years & is used by public at large.
6. Certified copy of the Resolution of Village Panchayat or Municipal Council/Original letter of M.L.A. or M.P. duly approved by Minister for Tribal Welfare/Original letter of Educational institution/Certified copy of Resolution of NGOs as the case may be.
7. Declaration from competent authority stating that “The said proposed project work is not existing at the actual site nor in the process of execution under any of the schemes of Government of Goa”. Such declaration shall be signed by Sarpanch & Village Panchayat Secretary in case of Village Panchayat/Chairman & Chief Officer in case of Municipality. In case of the project identified under Clause 6 (b), the competent authority of an Executing Agency/Social Institutions/NGOs & in case of the project identified under Clause 6 (c), the competent authority of Educational Institutions or NGOs shall sign the declaration mentioned above.
8. Constitution of Sanctioning Committee.—There shall be a sanctioning committee
which shall consider every proposal received under this scheme and shall scrutinize and take decision on whether the proposal is to be approved or rejected or deferred and also to decide on the mode of its execution & shall accordingly select the Executing Agency for executing the approved Project.

The sanctioning committee shall consist of—

(a) Minister of Tribal Welfare Government of Goa—Chairperson.

(b) Secretary (Finance), Government of Goa or his representative not below the rank of Additional Secretary—Member.

(c) Secretary, Tribal Welfare—Member.

(d) Director of Panchayat— or his representative not below the rank of Additional Director—Member.

(e) Director of Municipal Administration or his representative not below the rank of Additional Director—Member.

(f) The Head of Department/not below the rank of Executive Engineer of concerned executing agencies such as GSDC, PWD, WRD, GTDC, GIDC, SAG, Panchayat, Municipality, Project Cell constituted by Directorate of Tribal Welfare or any other Agency/Autonomous Body approved by the Government of Goa—Member.

(g) Director of Tribal Welfare—Member Secretary.

13. Procedure upon conveying approval of proposal by Sanctioning Committee.— Once the project is approved by the sanctioning committee and Executing Agency is selected, the Director of Tribal Welfare shall convey the same to the concerned Local Body through concerned Block Development Officer/Municipality and Member of Legislative Assembly/Member of Parliament OR Educational institution/NGOs as the case may be and also to the Executing Agency for further action.

15. Procedure upon receipt of the detailed estimates.— (a) After approval of Sanctioning Committee and upon receipt of the detailed estimate from the Executing Agency, the proposal along with detailed estimates and the required documents as per Clause 8 (b) shall be forwarded to the Government for according Administrative approval.

(b) Once an Administrative approval is received, Director of Tribal Welfare shall issue Administrative Approval Order to the concerned Executing Agency.

(c) Executing Agency shall on receipt of the Administrative Approval Order immediately initiate the e-tendering process as per the prevailing law and submit the complete set of e-tendering documents duly certified by the competent authority of Executing Agency, along with a Certificate accompanying a Statement of actual amount required for expenditure sanction within a specified time frame/tender validity period to the Director of Tribal Welfare for issuing Expenditure Sanction Order.

(d) On receipt of the e-tendering documents, Directorate of Tribal Welfare shall submit the proposal along with e-tendering documents to the Finance (Exp.) Department for according Financial Concurrence.

(e) Upon receipt of Financial Concurrence of Finance (Exp.) Department, the Director of Tribal Welfare shall issue Expenditure Sanction Order to the concerned Executing Agency.

(f) Upon receipt of Expenditure Sanction Order, Executing Agency shall issue a Work Order to the lowest bidder mentioning therein a date of commencement & completion and send a copy to the Director of Tribal Welfare.

16. Funds to be placed to the Executing Agency.— (a) The funds will be placed at the disposal of Executing Agency in 3(three) installments by Director of Tribal Welfare. However, in case of Executing Agency being GSDC and the Project Cell of Directorate of Tribal Welfare, 100% of project cost will be released in one installment by Director of Tribal Welfare.
(b) The 1st installment amounting to 75% of the project cost will be released by Director of Tribal Welfare to Executing Agency.

(c) The 2nd installment amounting to 20% of the project cost will be released after submitting the Utilization Certificate of 1st installment by Executing Agency along with the First/Running Account Bill and photographs of the project work duly certified by the competent authority of the Executing Agency.

(d) The 3rd/final installment amounting to 5% or balance amount, whichever is less, will be released upon submission of Utilization Certificate of 2nd installment & Completion Certificate along with the Full & Final Account Bill and photographs of the project work duly certified by the competent authority of the Executing Agency.

(e) In case of project work is completed in all respects and upon submission of Utilization Certificate of 1st installment along with Completion Certificate and photographs of the project work duly certified by the competent authority of the Executing Agency, the balance amount of the project may be released as 2nd & Final installment by Director of Tribal Welfare to the Executive Agency based on the Certificate of actual amount required/Certified copy of full & final account bill issued by the competent authority.

(f) An unspent balance amount if any shall be refunded to Director of Tribal Welfare within 30 days from the date of completion of the project.

(g) Revision in cost of the project shall be permitted, with prior approval of Government. However, the cost of the project shall not be exceeding the prescribed limit as mentioned in Clause 7 of the scheme.

(h) Upon completion of project work allotted thereto, executing agency shall submit all those requirements to Director of Tribal Welfare such as Utilization Certificate, Completion Certificate, Possession Certificate of project work, Photographs of project work & copy of Full & Final Account Bill duly certified by the competent authority of the Executing Agency, and any other documents demanded or as may be required by the Director of Tribal Welfare for the record purpose.

17. Executing Agency to plan the project.—
(a) Executing Agency on receipt of Expenditure Sanction Order from Director of Tribal Welfare shall immediately issue a Work Order to the lowest quoted vendor thereby specifying commencement & completion of project work and shall complete the project allotted within the specified time frame. Whenever the proposal is received from the Village Panchayat/Municipality under Clause 6 (a), after completion of the project, the executing agency shall handover the work to the concerned Village Panchayat/Municipality i.e. Sarpanch/Secretary of concerned Village Panchayat or Chairperson/Chief Officer of the concerned Municipality & in presence of representative of Department of Tribal Welfare. The concerned Village Panchayat Secretary or the Chief Officer and concerned Municipal Engineer shall take over the possession of the project and submit the Possession Certificate to the Director of Tribal Welfare. In case the project is Sanskriti Bhavan/Community Hall/Mand etc., the concerned Village Panchayat/Municipality shall do the maintenance & management of the project by their own fund. Income may also be generated from the project/asset for the maintenance & management of the project.

(b) In case of the projects received under Clause 6 (b) the maintenance & management of the said project shall be done by the executing agencies from their own funds if the project work is allotted to them. The said project shall remain in possession with the said executing agency. In case the project is a Community Hall/Mand then the said project shall be handed over for maintenance & management purpose to those Social Institutions/NGOs as recommended by the concerned member of Legislature Assembly/Member of Parliament in presence of representative of Directorate of Tribal Welfare. Income may also be generated from the
(c) In case of projects received from Educational institutions/NGOs under Clause 6 (c) the maintenance & management of the project shall be done by concerned Educational institution/NGOs. Completed project shall be handed over to the representative of concerned Educational institution/NGOs in presence of representative of Directorate of Tribal Welfare. Educational institution/NGOs shall carry out the maintenance & management of project from their own funds.

18. The Village Panchayat or the Municipality may enter into an agreement with any Executing agency/Self Help Group/Co-operative Society/the Committees constituted under any of the Acts/Mahila Mandals or NGOs/Social institutions on whom Village Panchayat/Municipality can give the responsibility of the project for the maintenance & management purpose. Copy of such agreement if any shall be endorsed to the Directorate of Tribal Welfare for information.

All other clauses in the above mentioned scheme remain unchanged.

This amendment shall come into force with immediate effect from the date of publication in the Official Gazette.

By order and in the name of the Governor of Goa.

Sandhya Kamat, Director & ex officio Jt. Secretary (TV).

Panaji, 22nd April, 2020.

---

Annexure-1

Application for financial Assistance for Scheme titled "ADIVASI VIKAS YOJANA" i.e. Infrastructure Development in Tribal Areas under Tribal Sub Plan

1. Name & address of the Applicant:
2. Name of Village/City:
3. Name of Village Panchayat/Municipality:
4. Thulka:

5. District:
6. Assembly Constituency:
7. Post Office & Pin Code No.:
8. Number of S.T. population/Percentage in village that will be benefitted by the proposed project:
9. Name of the proposed project work:
10. Nature & Scope of proposed project work:
11. Approximate cost of proposed project work as assessed by Technical Section of any agency:
12. Survey number & Sub Division number of the land where the project is proposed:
13. Total area of the land as shown in Form I & XIV.
14. Area earmarked for proposed project if any:
15. Whether land belongs to Village Panchayat/Municipality or private land owner/Government:
16. Mode of Transfer of land to local body, if the land is transferred to local body & also specify if the land is not transferred to local body:
17. If the land is not transferred to local body, the name and address of the actual land owner who has given the Irrevocable NOC in favour of local body

Declaration

I, the above named applicant do hereby declare that the particulars given above are true and correct to the best of my knowledge and belief.

Signature of the applicant

Date:

Enclosures:
1. Photographs duly certified by competent authority in different angles of the existing proposed site.
2. Copy of Form I & XIV of the land on which the project is proposed.
3. Copy of survey plan of the land on which the project is proposed.

Irrevocable NOC or transfer of land by land owner by way of Gift Deed in favour of local body or Director of Tribal Welfare or Possession Certificate if the land/existing infrastructure is in possession of local bodies/
letter of M.L.A. or M.P. duly approved by Authorities or Tribal Welfare/Original letter of Educational Institution/Certified copy of Resolution of NGOs as the case may be.

5. Declaration from competent authority stating that "The said proposed project work is not existing at the actual site nor in the process of execution under any of the schemes of Government of Goa."

/Social Institutions/NGOs/Affidavit from the competent authority stating that the existing infrastructure which is proposed for Repairs/Upgradation/Re-construction is existing in the jurisdiction of Village Panchayat for several years & is used by public at large.

4. Certified copy of the Resolution of Village Panchayat or Municipal Council/Original
Department of Tribal Welfare
Directorate of Tribal Welfare

---

Notification
DTW/STAT/AVY/2018-19/8411

Amendment & Revised Scheme

Read: “Adivasi Vikas Yojana” i.e. Infrastructure Development in Tribal Areas under Tribal Sub Plan.


And whereas Government desires to amend & revise the scheme “Adivasi Vikas Yojana” i.e. Infrastructure Development in Tribal Areas under Tribal Sub Plan.

Now therefore, the scheme “Adivasi Vikas Yojana” i.e. Infrastructure Development in Tribal Areas under Tribal Sub Plan is amend & revised to read as under:

1. The scheme may be called “Adivasi Vikas Yojana” i.e. Infrastructure Development in Tribal Areas under Tribal Sub Plan.

2. Introduction.— The Scheduled Tribe people are down trodden section of the society. They are staying in remote areas where basic facilities are not available. Proper infrastructure is also not created. Village Panchayats and Municipalities are also not having enough funds to create infrastructure in tribal hamlets. The infrastructure which is already created long back requires upgradation as per the needs arisen due to fast developing society thus creation of infrastructure and upgradation or renovation of existing infrastructure becomes a need of the tribal society.

3. Definitions.— In this scheme, unless the context otherwise requires—

(a) “Block Development Officer” means the Block Development Officer appointed by the Government in the concerned Block;

(b) “Director” means Director of Tribal Welfare appointed by the Government.

(c) “Government” means the Government of Goa.

(d) “Panchayat” means a Village Panchayat established under Goa Panchayati Raj Act, 1994.


(f) “Executing Agency” means any of the following agencies:— GSIDC, PWD, WRD, GTDC, GIDC, SAG, Panchayat, Municipality, Project Cell constituted by Directorate of Tribal Welfare or any other Agency/ Autonomous Body approved by the Government.

(g) “Local Body” means Village Panchayat coming in the jurisdiction of Rural Panchayat Area and Municipal Council/Corporation coming in the jurisdiction of City/Urban Municipal Area.

4. Objectives.— To provide financial support to Village Panchayats and Municipalities to create new infrastructure and upgrade the existing infrastructure as also carry out one time maintenance where there is substantial tribal population in Village Panchayat and Municipality Wards for the benefit of the ST communities.

5. Eligibility.— (a) Any Village Panchayat or Municipal Council/Corporation or any Ward/Revenue Village of Village Panchayat & Municipal Council/Corporation having 40% Tribal population is eligible to avail the benefit under the scheme.

(b) The data of Population Census published by Office of the Registrar General
& Census Commissioner, India under Ministry of Home Affairs, Government of India or any other statistical data as may be available with the State Government shall be considered under the scheme.

(c) In case of urgent need and realizing the importance of any Project in a particular area, Government may relax the criteria as mentioned at 5(a) on the recommendation of the Sanctioning Committee.

6. Identification of the Proposal.— (a) The infrastructure development project to be undertaken shall be identified by the concerned Village Panchayat/Municipal Council/Corporation by adopting necessary resolution in the meeting of the Village Panchayat/Municipal Council/Corporation.

(b) The Government may in Public Interest identify any infrastructure development project which in its opinion is required to be taken up within the jurisdiction of Village Panchayat or Municipal Council/Corporation, as the case may be, and direct the Director of Panchayat or Municipal Administration to issue necessary instructions to concerned Village Panchayat Secretary or Municipal Chief Officer to submit proposals and the same shall be binding on the Village Panchayat Secretary or Municipal Chief Officer.

(c) The infrastructure development project to be undertaken may be identified by the concerned Member of Legislative Assembly/Member of the Parliament in the concerned Village Panchayat/Municipal jurisdiction and shall be forwarded to the Directorate of Tribal Welfare after the approval of the Minister of Tribal Welfare in order to take up the work under the scheme as the case may be. The concerned Village Panchayat/Municipal Council/Corporation for the proposed project work shall be the applicant under the scheme.

7. Nature of projects that may be undertaken and ceiling of cost.— (a) Any developmental work consisting of civil work, electrical work, Bio-Toilet & Sanitations work and any other type of work etc. may be undertaken under this scheme, if the sanctioning committee deems it fit in the interest of upgrading the infrastructure in the Village Panchayat and Municipal Council/Corporation for the benefit of Tribal Community. The estimated cost of each project to be undertaken under this scheme shall not be less than Rupees Twenty Lakhs and shall not exceed Rupees Three Crores.

(b) Construction of Hostel, Toilets, Computer Lab etc. for the benefit of Scheduled Tribes students studying in Government Aided schools/institutions in Tribal Areas as mentioned in Clause 5 of the Scheme, provided land is transferred to Director of Tribal Welfare. The minimum Scheduled Tribes students studying in the school/institution shall not be less than 50 (Fifty).

8. Preparation of the proposal.— Once the project is identified as per the Clause 6 of this scheme, within 30 days there on the concerned department shall prepare and submit a complete proposal consisting of:

(a) Certified copy of Form I & XIV of the land on which the project is proposed.

(b) Certified copy of survey plan of the land on which the project is proposed.

(c) The detailed project report, the detail of estimate and plan along with technical sanction in accordance with procedures inforce for obtaining such grants from Director of Panchayats or Director of Municipal Administration in case of Village Panchayat or Municipal Council/Corporation as the case may be.

(d) Certified copy of the resolution of Village Panchayat or Municipal Council/Corporation adopted as per Clause 6 (a) and (b) of the scheme.

(e) NOC from Director of Panchayats or Director of Municipal Administration as the case may be shall be enclosed stating that no grants under any of their scheme is sanctioned or under process of sanction for the work which is proposed.
(f) Irrevocable NOC or transfer of land by Gift deed in favor of local body from the
land owner in case land does not belong
to a local body.

(g) Possession Certificate if the land is
in possession of a local body.

9. Scrutiny and inspection by Director of
Tribal Welfare.— Upon receipt of the proposal
from the Village Panchayats or Municipal
Council/Corporation or Member of Legislative
Assembly/Member of the Parliament, the
Director of Tribal Welfare shall scrutinize the
same and with his recommendations place it
before the sanctioning committee for
consideration.

10. Constitution of sanctioning
committee.— There shall be a sanctioning
committee which shall consider every
proposal received under this scheme and
shall scrutinize and take decision on whether
the proposal is to be approved or rejected or
differed and also to decide on the mode of
it’s execution & shall accordingly select the
Executing Agency for executing the
approved Project.

The sanctioning committee shall consist
of—

(a) Minister of Tribal Welfare Government
of Goa— Chairperson.

(b) Secretary (Finance), Government of
Goa or his representative not below the
rank of Additional Secretary— Member.

(c) Secretary, Tribal Welfare— Member.

(d) Director of Panchayat—or his
representative not below the rank of
Additional Director— Member.

(e) Director of Municipal Administration
— or his representative not below the rank
of Additional Director — Member.

(f) Town Planner – or his representative
not below the rank of Dy. Town Planner
— Member.

(g) Conservator of Forest – or his
representative not below the rank of Dy.
Conservator of Forest — Member.

(h) Director of Tribal Welfare — Member
Secretary.

11. Meeting of Sanctioning Committee.—
The Sanctioning Committee shall meet as and
when required regularly. The quorum for
the meeting will be of 3 members. The decision
of the committee in respect of every proposal
received shall be final.

12. Procedure upon rejection of the
proposal.— If the sanctioning committee
rejects any proposal then the Director of
Tribal Welfare shall convey the same to the
concerned Local Body through Director of
Panchayat or Director of Municipal
Administration.

13. Procedure upon conveying approval of
proposal by Sanctioning Committee.— Once
the project is approved by the sanctioning
committee and Executing Agency is selected,
the Director of Tribal Welfare shall convey
the same to the concerned Local Body through
Director of Panchayat or Director of Municipal
Administration and also to the
Executing Agency for further action.

14. Executing Agency.— (a) The executing
agency within 90 days from the date of receipt
of approval from the Director of Tribal Welfare
shall prepare detailed estimates of the
proposed project.

(b) The executing agency shall submit to
Director of Tribal Welfare, the detailed
estimates with technical sanction order and
a detail chart giving the time frame for
execution of the Project stating the total
amount of expenditure to be incurred on the
project and detail time table from inviting of
tenders, issuing of work order, starting of
work, completion of work and handing over
completed project site to the Local Body.

(c) The executing agency shall follow the
codal procedures/procedure that have been
adopted by them.

15. Procedure upon receipt of the detailed
estimates.— (a) Upon receipt of the detailed
estimate from the Executing Agency, the
proposal along with detailed estimate shall be placed before the sanctioning committee for approval, and if approved shall be submitted for Administrative approval.

(b) Once an Administrative approval is received, Director of Tribal Welfare shall issue Administrative Sanction order to the concerned Executing Agency.

(c) Executing Agency shall on receipt of the Administrative Sanction Order initiate the tendering process as per the prevailing law and submit the tendering documents to the Director of Tribal Welfare for issuing Expenditure sanction order.

(d) On receipt of the tendering documents, Directorate of Tribal Welfare shall submit the proposal along with tendering documents to the Finance (Exp.) Department for according Financial Concurrence.

(e) Upon receipt of Financial Concurrence of Finance (Exp.) Department, the Director of Tribal Welfare shall issue Expenditure Sanction order to the concerned Executing Agency.

16. Funds to be placed to the Executing Agency.— (a) The funds will be placed at the disposal of Executing Agency in 3(three) installments by Director of Tribal Welfare. However, in case of Executing Agency being GSIDC, 100% of project cost will be released in one installment by Director of Tribal Welfare.

(b) The 1st instalment amounting to 75% of the project cost will be released by Director of Tribal Welfare to Executing Agency.

(c) The 2nd installment amounting to 20% of the project cost will be released after submitting the utilization certificate of 1st installment by Executing Agency along with the photographs of the project.

(d) The 3rd/final installment amounting to 5% or balance amount, whichever is less, will be released upon submission of utilization certificate of 2nd installment & completion certificate along with the photographs of the project by Executing Agency.

(e) In case of submission of utilization certificate of 1st installment along with completion certificate and photographs of the project, the balance amount of the project may be released in 2nd installment by Director of Tribal Welfare to the Executive Agency.

(f) Any unspent balance amount if any shall be refunded to Director of Tribal Welfare within 30 days from the date of completion of the project.

(g) Revision in cost of the project shall be permitted, with prior approval of Government.

17. Executing Agency to plan the project.— Whenever the Director of Tribal Welfare conveys the sanction of sanctioning committee to the Executing Agency, the said Executing Agency, for preparation of detailed estimates and road map and other contingencies, may engage the service of any Engineers/Architects duly registered with it or such other expert agency and the fees payable to such Engineers/Architects/Experts etc. shall not exceeding 10% of the estimated project cost.

18. Permitting Directorate of Panchayats or Directorate of Municipal Administration to execute the projects in certain cases.— All minor Infrastructure projects of less than Rupees 20 Lakh in Tribal dominated Village Panchayat wards/Municipal Council or Corporation Wards shall be taken up by the Directorate of Panchayats or Directorate of Municipal Administration through Village Panchayat/Municipal Council or Corporation as per the pattern followed by respective departments for execution of Infrastructure Projects and the necessary funds shall be utilized under Tribal Sub Plan of Directorate of Panchayats and Directorate of Municipal Administration respectively.

19. Budget Head for the scheme & provisions.— The budget provision made for this scheme under following Budget Head shall be utilized for meeting expenditure incurred under the scheme viz.
4225—Capital outlay on Welfare of SCs, STs and OBC;
02—Welfare of Scheduled Tribes;
190—Investment in Public Sector and other Undertaking;
02—Infrastructure Development Project in Scheduled Tribes Area (P);
60—Other Capital Expenditure.

20. **Power to remove difficulties.**— The Sanctioning Committee is empowered to take such decisions as may be deemed fit to remove the practical difficulties faced in implementation of this scheme.

21. **Relaxation of the provision of the scheme.**— The Government shall be empowered to relax the clauses or conditions of the scheme if a genuine requirement arises on case to case basis.

22. **Interpretation of the provisions of the scheme.**— If any question arises regarding interpretation of any clause, word, expression of the scheme, the decision about the interpretation shall lie with the Government and this decision shall be final and binding on all concerned.

23. **Redressal of Grievances & Disputes**—Grievances, if any, arising out of the implementation of the scheme, Sanctioning Committee shall hear and decide such matters and its decision in this regard shall be final and binding on all concerned.

The earlier Notification published in the Official Gazette hereby stands repealed.

This has been issued with the concurrence of Finance (Exp.) Department vide U. No. 1400059202 dated 28-01-2019 and approval of Government vide U. No. No. 541/F dated 05-02-2019.

By order and in the name of Governor of Goa.

Venancio Furtado, Director & ex officio Jt. Secretary (TW).

Panaji, 21st February, 2019.