

भारत सरकार  
GOVERNMENT OF INDIA  
उत्तर-पूर्वी क्षेत्र विकास मंत्रालय  
MINISTRY OF DEVELOPMENT OF NORTH EASTERN REGION  
उत्तर-पूर्वी परिषद् सचिवालय, नॉग्रिम हिल्स, शिलांग  
NORTH EASTERN COUNCIL SECRETARIAT, NONGRIM HILLS, SHILLONG-793003  
Website: <https://necouncil.gov.in>

No NEC/IPR/806/2022(MEGH)

Dated: 15<sup>th</sup> February, 2023

To

Pay & Accounts Officer,  
North Eastern Council Secretariat,  
Nongrim Hills, Shillong - 793003.

Sub: **Administrative approval for "Construction of Cultural Infrastructures of 6 (Six) Sein Raj in East and West Jaintia Hills, District, Meghalaya" for the financial Year 2022-23 under Scheme of NEC under MH-2552 (31)**

Secretary, NEC in exercise of the financial powers delegated by the Government of India, Ministry of DoNER, vide letter No. 4/1/2010-DoNER(NEC) dated 7<sup>th</sup> September, 2012 & OM No. 1/1/2014-DoNER(NEC) dated 26<sup>th</sup> November, 2014 has accorded **Administrative Approval of Rs. 1.73 (Rupees One Crore Seventy Three Lakh) only** for the project "**Construction of Cultural Infrastructures of 6 (Six) Sein Raj in East and West Jaintia Hills, District, Meghalaya**" under "**Schemes of North-Eastern Council**" to be implemented by **Behdeinkhlam Joint Committee, HQ lalong Village Jaintia Hills District, Meghalaya. The funding is under Major Head "2552/31" against 30% State component of the schemes of NEC from the outlay of FY 2022-23.**

2. This Administrative Approval is issued subject to the following conditions:
- Land should be made available for the project and representative of Government of Meghalaya be nominated in the society for running; maintenance and management of the project.
  - To ensure that the funds provided for the proposed project will promote cultural activities in spirit and the time for tendering process within 3 (three) months to expedite implementation of the project.
  - The land on which this project will be constructed and the assets/facilities created for the above project out of Government Grant will not be transferred/sold/alienated without the approval of NEC and Ministry of DoNER, Government of India
  - Behdeinkhlam Joint Committee, Meghalaya** shall ensure proper upkeep, maintenance and operation of the assets/facilities created out of the project. The project shall be regularly monitored by **Behdeinkhlam Joint Committee, Meghalaya** through its monitoring & evaluation committee constitute and the report be sent to NEC.
  - The objective/ methodologies as outlined in the above sanctioned project shall be strictly followed for implementation. There should not be any duplication of efforts already made for the similar works.
  - The Management committee should be constituted under the Chairmanship of **Behdeinkhlam Joint Committee, Meghalaya**, member from the State Planning Deptt., and Govt. of Meghalaya including the representative of the community people of the beneficiary area for effective management of the infrastructure supported by NEC.
  - The assets will be maintained by Govt. of Meghalaya through the President, **Behdeinkhlam Joint Committee** works.
  - The FPS co-ordinates of project site shall be Communicate to NEC.

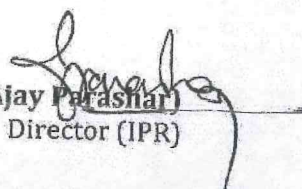
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ISSUED



- i) The fund should be utilized only for the purpose for which it has been approved. No diversion of fund for any other purpose would be allowed. Recurring expenditure after completion of the scheme shall be borne by the Govt. of Meghalaya.
  - j) The facility should be open to the beneficiary people in the command area of the project.
  - k) Monitoring of the project will be done by the NEC and State Planning Deptt., Govt. of Meghalaya beside the **Behdeinkhlam Joint Committee, Meghalaya**.
  - h) Equipments of assets acquired out of Govt. Grants shall not be disposed of without obtaining the prior approval of the NEC/DoNER (RULE 230(9) of GFR-2017.
  - i) Any cost overrun over and above the approved/sanctioned cost in any project due to delay in implementation or any other reasons has to be met by the concerned agency.
3. The fund shall be released in 2(two) installments in the budget of 40% and 60% subject to the availability of fund & submission of requisite documents if any.
    - (i) Initially at the time of issuance of Administrative and Financial sanction a token amount of **Rs. 10.00 Lakhs** will be released by the NEC as part payment of the 1<sup>st</sup> installment so that tender formalities could be initiated and finalized by the agency. Thereafter, the agency will approach the NEC with a copy of work order and letter for claiming the release a balance amount of 1<sup>st</sup> installment of funds within 3(three) months.
    - (ii) Second installment of the project will be released by the NEC once the **Behdeinkhlam Joint Committee, Meghalaya** mandatorily submits utilization certificate for 75% of the first installment released and commensurate by Planning Secretary of the State Government.
  4. The Utilization certificate in GFR 12-A and progress reports along with photographs should be sent to the NEC with the counter signature of the head of the Secretary Planning, Govt. of Meghalaya.
  5. **Behdeinkhlam Joint Committee, Meghalaya** should submit the Physical & Financial Quarterly Progress Reports (QPR) in the prescribed proforma of NEC to the Financial Adviser, Economic Adviser(E&M) and the Director (IPR), NEC Sectt., Shillong by the 15<sup>th</sup> of next month following of each quarter. It will be opened to NEC & DoNER to monitor the progress of the work as and when considered necessary.
  6. After completion of the project, a completion certificate along with utilization certificate of the total fund released and photographs should be submitted by the designated agency through the State Government.
  7. NEC's funding for the above scheme should be acknowledged by way of prominently displaying board at the project site, indicating that the scheme has been financed by the NEC. The board should also provide information on the date of sanction of the project, cost of the project, date of commencement of the project, date of completion of the project, etc. The same details would also be published in all the documents brought out in this regard.
  8. The **Behdeinkhlam Joint Committee, Meghalaya** shall get the works duly and properly monitored on monthly/quarterly target as per detailed Action Plan realistically formulated so that there is no scope for time and cost overrun.
  9. The implementing agency i.e **Behdeinkhlam Joint Committee, Meghalaya** should submit the detailed monthly and quarterly action plan within one month of the date of issue of this order, which should cover the total duration of the project.
  10. The Project may be inspected by NEC through its officers/consultant and also by the State Government through the State Planning Department and **Behdeinkhlam Joint Committee, Meghalaya** and report/finding from such inspection be sent to NEC within 7 (seven) days of Inspection.
  11. The Project should be completed within 24 months from the date of issue of this Administrative Approval. Audited statement of expenditure from Chartered Accountant to be submitted for the entire amount released by NEC as well before the NEC can consider the release of subsequent & final installment of fund.

12. The project is sanctioned from 30% state component of NEC outlay for FY 2021-22 and 2022-23 the above expenditure is debitible to the scheme "Scheme of North Eastern Council" against the following head of account:  
 Demand No. 022  
 Major Head - 2552  
 Sub Major Head - 00  
 Minor Head - 101  
 Sub Head- 07  
 Detailed Head - 00  
 Object Head - 31 Grants-in-Aid
13. This issues with the concurrence of Financial Adviser, NEC vide Dy.No. 57 dated: 14.02.2023.

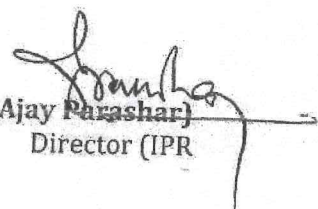
  
 (Ajay Parashar)  
 Director (IPR)

Memo No.NEC/IPR/806/2022(MEGH)

Dated:15<sup>th</sup> February,2023

Copy forwarded to the:-

1. Director (NEC), Ministry of DoNER, Government of India, Vigyan Bhavan Annexe, Maulana Azad Road, New Delhi - 110011
2. Sr. P.S. to Secretary, NEC Secretariat, Shillong.
3. P.S. to Financial Adviser, NEC Secretariat, Shillong.
4. P.S. to Planning Adviser, NEC Secretariat, Shillong
5. Director Planning, NEC Secretariat, Shillong.
6. The President Behdeinkhlam Joint Committee Ialong Village, P.O- Jowai West Jainti Hills District Meghalaya- 793150
7. The Director of Tourism, Government of Meghalaya, Shillong.
8. Finance Wing, NEC Secretariat, Shillong.
9. D.D.O, NEC, Shillong.
10. NIC-NEC, Shillong.
11. Office Copy.

  
 (Ajay Parashar)  
 Director (IPR)