NEC/AGRI/2552(30 PC)/BB/MGH2/2020 GOVERNMENT OF INDIA MINISTRY OF DEVELOPMENT OF NORTH EASTERN REGION NORTH EASTERN COUNCIL SECRETARIAT NONGRIM HILLS: SHILLONG – 793003

Dated the Shillong, 9th October, 2020

Pay & Accounts Officer (NEC), NEC Secretariat, Nongrim Hills, Shillong, Meghalaya – 793003.

Sub: Administration Approval for "Construction of School/College buildings under 30 PC Central Sector Scheme of NEC in Mawshynrut C&RD Block, West Khasi Hills, Meghalaya" for the financial year 2020-21.

- Secretary, NEC in exercise of the financial power authorized by the Government of India, Ministry of Development of North Eastern Region vide their letter No.F.No.4/1/2010- DoNER(NEC) dated 07th September, 2012 has conveyed sanction of the President of India for the Administrative Approval of Rs. 290.00 lakh (Rupees two crores Ninety lakhs) only towards the project "Construction of School/College buildings under 30 PC Central Sector Scheme of NEC in Mawshynrut C&RD Block, West Khasi Hills, Meghalaya" implemented by "District Rural Development Agency, West Khasi Hills District, Meghalaya".
 - 2. The General Financial Rules, 2017 (GFR, 2017) and sub sequent amendments /instructions/ orders which the Ministry of Finance, Government of India may issue from time to time must be strictly followed during the implementation of this project:
 - 3. The subsequent installments would be released by NEC on receipt Utilization Certificates in Form GFR 12-A for the funds released by NEC as well as the Physical & Financial Progress Report. Audited statements of accounts are required to be submitted by the implementing agency before issue of the installment.
 - Implementing agency will furnish the Utilization Certificates in Form GFR 12-A for the funds released by NEC duly countersigned by the authorized signatory.
 - 5. Immediately after funds have been placed at the disposal of the implementing Agency, a quarterly work plan/ action plan/ schedule of activities based on the approved DPR should be drawn up and submitted to the concerned Adviser/ Director of NEC Secretariat, Shillong and the progress of implementation should also be closely monitored on a quarterly basis at the highest level of the Department/ State Government concerned. Both financial and physical Quarterly Progress Report (QPR) along with photographs at different stages of implementation should also be regularly submitted at the end of each quarter.
 - Physical Inspection of the project as applicable shall be conducted before release of last installment or at any stage as per NEC Guidelines.
 - 7. GPS location viz. latitude and longitude coordinates of the project site/sites should be furnished by the implementing agency to the NEC office.
 - 8. At the project site, a board should be erected displaying the fact that the project has been supported by NEC.

- "District Rural Development Agency, West Khasi Hills District, Meghalaya" will be completely responsible for the proper implementation of the project in regard to the timely implementation and the executional cost as per the approved project.
- 10. The expenditure involved will be met from within the sanctioned budget grant of the Ministry under Demand No. 22, Major Head 2552, Scheme of North Eastern Council (ST Component), 00.796.01, (Object Head) - 00.35 Grants-in-aid (Grants for Creation of Capital Assets).
- 11. This issue with the concurrence of Integrated Finance Wing vides their Dy. No.114 Dated: 07/10/2020. Yours faithfully

(M. Iboyaima Meitei) Adviser (Horticulture)

NEC/AGRI/2552(30 PC)/BB/MGH2/2020

Dated the Shillong, 9th October, 2020

Copy to:

- Secretary to the Govt. of India, Ministry of Development of North Eastern Region, Vigyan
- Bhawan Annexe, Maulana Azad Road, New Delhi -110011. Secretary to the Govt. of India, Ministry of Agriculture & Farmers' Welfare, Krishi Bhavan,
- 3. Deputy Adviser (NE), NITI Aayog, NITI Aayog Bhavan, Sansad Marg, New Delhi 110001. 4. Controller of Accounts/Principal Accounts Officer (Accounts), Ministry of DoNER, 5th Floor,
- E-Block, GPO Complex, INA, New Delhi- 110023.
- Chief Secretary, Govt. of Meghalaya, Shillong. The Secretary, Finance Department, Govt. of Meghalaya, Shillong. 5.
- The Secretary, Planning Department, Govt. of Meghalaya, Shillong. 8. Deputy Commissioner & Chairman, District Rural Development Agency, West Khasi Hills
- 9. Block Development Officer, Mawshynrut C&RD Block, Mawshynrut, Meghalaya.
- 10. The Director, Community & Rural Development Department, Meghalaya, Shillong.
- 11. Accountant General (A&E), Meghalaya, Shillong.
- 12. Account General (Audit), Meghalaya, Shillong 1.
- 13. Planning Adviser, NEC Secretariat, Shillong.
- 14. Financial Adviser, NEC Secretariat, Shillong.
- 15. Section Officer (Finance), NEC Secretariat, Shillong.
- 16. Sr. P.S. to Secretary, NEC, Shillong.
- 17. In-charge NIC-NEC, Shillong.

(M. Iboyaima Meitei) Adviser (Horticulture)