

14th January 2021

GOVERNMENT OF INDIA  
MINISTRY OF DEVELOPMENT OF NORTH EASTERN REGION  
NORTH EASTERN COUNCIL SECRETARIAT

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Dated the 22<sup>nd</sup> February, 2021

To

The Pay & Account Officer,  
(NEC), Nongrim Hills,  
Shillong - 793 003.

Sub – Administrative approval to Department of Arts & Culture, Government of Meghalaya, Shillong towards the Project "Providing Sound and Light to Multipurpose Hall at Shillong International Centre for Performing Arts & Culture (SICPAC), Mawkasiang, East Khasi Hills District, Meghalaya", for the financial Year 2020-21 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. 9,80,44,505/- (Rupees Nine Crore Eighty Lakh Forty Four Thousand Five Hundred Five only ) for the project "Providing Sound and Light to Multipurpose Hall at Shillong International Centre for Performing Arts & Culture (SICPAC), Mawkasiang, East Khasi Hills District, Meghalaya" under "Schemes of North-eastern Council" to be implemented by Department of Arts & Culture, Government of Meghalaya, under 2552, Grant in Aid 022:2552:00:101:07:00:31 (100% funding from NEC) during the year 2020-21. The total NEC share will be 100% of the total cost subject to the following terms and conditions:

- (i) The General Financial Rules, 2017 (GFR, 2017) and subsequent amendments /instructions/orders which the Ministry of Finance, Government of India issue from time to time must be strictly followed during the implementation of this project.
- (ii) The Implementing Agency will submit Utilization Certificate to NEC in GFR Form 12C. Physical and Financial reports are also required to be submitted to NEC.
- (iii) Subsequent release will be made after submission of {UC online only through PFMS (<http://pfms.nic.in>)}, Quarterly Progress report (QPR) duly signed and countersigned by the competent authorities.
- (iv) 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 appropriate level. Both financial and Physical Quarterly Progress Report (QPR) along with photographs at different stages of implementation should also be regularly submitted by Director of Art & Culture, Government of Meghalaya at the end of each quarter.
- (v) GPS location viz. latitude and longitude coordinates of the project site/sites should be furnished by the implementing agency to the NEC.
- (vi) A separate inventory of all equipments/items procured should be properly maintained by the implementing agency.
- (vii) Physical Inspection of the project as applicable shall be conducted before release of final installment or at any stage as per NEC Guidelines.
- (viii) Department of Arts & Culture, Government of Meghalaya shall furnish an Audited Statement of Accounts before release of the final installment.
- (ix) At the project site, a permanent board should be erected displaying the fact that the project is supported by NEC.