

Casey, planning

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भारत सरकार

उत्तर-पूर्वी क्षेत्र विकास मंत्रालय

उत्तर-पूर्वी परिषद सचिवालय

नॉग्रिम हिल्स, शिलांग-793003

Government of India

Ministry of Development of NE Region

North Eastern Council Secretariat

Nongrim Hills, Shillong-793003

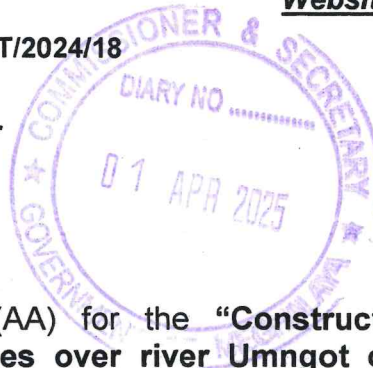
Website: <http://necouncil.gov.in>

No.NEC/T/NESIDS(R)/MG-V/UMNGOT/2024/18

Dated 24<sup>th</sup> March, 2025

To,

The Pay & Accounts Officer  
Pay & Accounts Office  
North Eastern Council  
Nongrim Hills  
Shillong – 793003



**Sub:- Administrative Approval (AA) for the “Construction of Major Bridge including immediate approaches over river Umngot on Jongksha-Kharang-Diengleng-Nongjrong-Moodymmai-Wahiajer road, Meghalaya under NESIDS (Roads ) (Length - 110 M)”.**

Sir,

Sanction of President of India and in pursuant of Administrative and Financial Sanction (AFS) issued by Ministry of DoNER vide No.NESIDS/15/2025-O/o UNDER SECRETARY (MY) dated 18<sup>th</sup> March, 2025, Secretary, NEC has accorded Administrative Approval to Public Works Department (PWD), Govt. of Meghalaya, at an estimated cost of **Rs. 22.21 Crore (Rupees Twenty Two Crore Twenty One Lakh only)** as per broad break up of item of works given in **Appendix - I** towards road project “Construction of Major Bridge including immediate approaches over river Umngot on Jongksha-Kharang-Diengleng-Nongjrong-Moodymmai-Wahiajer road, Meghalaya under NESIDS (Roads) (Length – 110 M)”.

2. The sanction is accorded subject to the following terms and conditions :

- i. The funds will be released by NEC to the Implementing Agency through its Public Financial Management System (PFMS) through Central Nodal Agency based on the requirements duly ensuring just in time releases. The PWD, Govt. of Meghalaya will install PFMS portal at the State level and map the contractors to the PFMS portal of Ministry of DoNER/ NEC. The flow of funds shall be as per Department of Expenditure's guidelines issued from time to time. All efforts should also be made to ensure that release of funds for the project follow the guidelines/ instructions issued by Department of Expenditure, Ministry of Finance, from time to time.
- ii. The PWD, Govt. of Meghalaya will approach the NEC with a copy of work order and signed Contract Agreement for issue of authorization of funds for execution of the project.
- iii. Issue of subsequent authorizations of fund of the project will be done based on the request made by the Chief Engineer (NH), PWD, Govt. of Meghalaya through State Governments along with the following

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documents duly signed by the Head of designated agency and countersigned by Planning Secretary of the State Government:

- (a) Utilization Certificate (UC) for the fund utilized out of last authorized fund;
- (b) Quarterly Progress Report (QPR);
- (c) Photographs (with lat-long details and GIS Map showing alignment completed) of the work completed;
- (d) Inspection report of Nodal Officer of State;
- (e) Such other documents as prescribed by Ministry of DoNER/NEC from time to time.

- iv. Releases being made under Central Sector Schemes of Government of India, all scheme/project specific guidelines, must follow relevant provisions of GFR 2017, as amended from time to time. Instructions issued by Ministry of Finance/ Department of Expenditure and Ministry of DoNER/ NEC (as amended from time to time) from time to time, especially with respect to execution of works, procurement of goods, hiring of services etc. shall be duly observed. For Procurement of Goods and Services, as far as possible, and to the extent of availability, procurement be made from GeM portal, duly observing the guidelines of GeM (copy of GFR 2017 is available at [http://www.doe.gov.in/sites/default/files/GFR2017\\_0.FDF](http://www.doe.gov.in/sites/default/files/GFR2017_0.FDF)).
- v. Works shall be awarded within six months of the issue of this Administrative Approval and a copy of the work order be endorsed to the NEC. In case, no work order is received by NEC within a period of six months from the issue of this Administrative Approval, the sanction of the project may be liable for cancellation. On receipt of the work order, the Ministry of DoNER/ NEC will issue authorization of funds for the execution of the project. In case of any delay in the issuance of work order on account of exceptional/ unavoidable reasons, State Government will seek approval of Ministry of DoNER/ NEC for any extension beyond six months. All such proposals will be accompanied with reasons for delay and approval of Chief Secretary.
- vi. No work shall be undertaken by the PWD, Govt. of Meghalaya before the issue of Administrative Approval (AA). No execution of contract Agreement or Award of works should be done before sanction of the project. Any work done prior to sanction of the project will not be funded by the Ministry of DoNER/ NEC.
- vii. PWD, Govt. of Meghalaya will award the work after fulfilling all codal formalities in a transparent manner.
- viii. PWD, Govt. of Meghalaya would parallelly appoint an Authority's Engineer to supervise the work as per terms and conditions of Standard EPC Contract. The project work would not start before Authority's Engineer is in place.
- ix. The work will be executed through **EPC mode** of contract. The project Components shall be as per approved DPR. Subject to modifications as per approval of Ministry of NEC/DoNER.



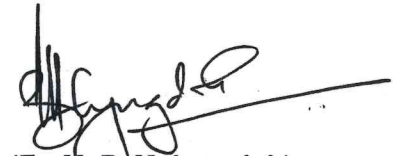
- x. Tender/ Work orders/ Contracts signed by the Chief Engineer (NH), PWD, Govt. of Meghalaya should have requisite clauses for ensuring timely completion of the project as per the approved scope & specifications and timelines, and penal clauses for delay in implementation on the part of contractor(s).
- xi. Funds will be utilized within specified time and strictly for purpose for which it was sanctioned. No diversion of funds is allowed.
- xii. Chief Engineer (NH), PWD, Govt. of Meghalaya will properly utilize funds and submit utilization certificate in prescribed pro-forma **(GFR-12-C)** to NEC.
- xiii. Any cost overrun over and above the approved/ sanctioned cost due to delay in implementation on account of reasons other than natural calamity/ force majeure or beyond the control of the vendor has to be borne by the State Government of Meghalaya.
- xiv. After completion of the project, a Completion Certificate along with utilization certificate of the total fund released will be submitted by the PWD, Govt. of Meghalaya.
- xv. After completion, the project will be maintained by the EPC contractor for 5 years (inc. Defects Liability Period) through PWD, the cost of which has been included in the estimates. After 5 years, the project will be handed over to the State Government, Public Works Department, Govt. of Meghalaya for maintenance.
- xvi. The PWD, Govt. of Meghalaya will put in place a robust monitoring mechanism for proper execution of the projects sanctioned under the scheme. Implementation of the projects should be monitored and supervised effectively through regular inspections/ field visit by Senior Officers of the State Government as well as independent officials other than those of PWD, Govt. of Meghalaya. Chief Engineer (NH), PWD, Govt. of Meghalaya shall get project inspected on ground at least once in a quarter and submit physical and financial progress report in prescribed pro-forma, within two weeks of inspection to the NEC. Effective remedial measures should be taken for bringing qualitative improvement in project implementation. Project will be implemented strictly, as per scheme guidelines as issued from time to time and conditions of AA. In addition to above monitoring mechanism, the PWD, Govt. of Meghalaya shall geo-tag the project and geo-tagged photographs of the project implementation status shall be uploaded on the NEC, Ministry of DoNER/ portal/ Dashboard every month on the last day of the month.
- xvii. The State Govt. will nominate Nodal Officer for project who will be responsible for timely implementation of sanctioned works.
- xviii. The Government of Meghalaya will be totally responsible for the qualitative and quantitative execution of the project.
- xix. A team of Technical persons from NEC shall visit the site before commencement of project for better appreciation of project implementation.



- xx. Notice Board / Project Information Board should be available at the project implementation site, which should indicate basic details like the date of sanction of the project, likely date of completion, estimated cost of the project, source of funding under the Scheme (Government of India), Contractor(s) name and the physical target. After Completion of the project, PWD, Govt. of Meghalaya will put a permanent display on site like plaque on the wall etc. after the asset is created displaying details of scheme funding.
- xxi. Govt. of Meghalaya shall certify that no grants-in-aid for this purpose or activities have been applied for or obtained from any other Ministry or Department of the Govt. of India or State Govt.
- xxii. PWD, Govt. of Meghalaya should maintain a register of permanent and semi-permanent assets acquired wholly or mainly out of the above grant in the prescribed format and copy thereof should be furnished to the NEC/ DoNER. Assets acquired wholly or substantially out of Government Grant shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grant-in-aid.
- xxiii. The accounts of the PWD, Govt. of Meghalaya with respect to project in question shall be open for inspection by the sanctioning authority, audit and C&AG.
- xxiv. It should ensure that new technology for road construction should be used for this project.
- xxv. The design, construction materials and techniques should be carefully decided taking into consideration and aligned to the terrain, topography and rainfall pattern and site requirement so that the quality and maintainability of road could be ensured. The new connectivity should be routed through network planning group of PM Gati Shakti and its visibility at PM Gati Shakti Master Portal should also be ensured. With carefully positioned monitoring system the project could be completed well within time, so that the intended impact is achieved in totality.
- xxvi. Mandatory check for availability of all material and resources for construction specific provision should be made for ensuring incorporation of disaster resilience and climate mitigation measures to be considered and addressed as part of the scheme.
- xxvii. All compensatory-reforestation, resettlement and rehabilitation activities should be completed before end of project, if applicable.
- xxviii. PWD, Govt. of Meghalaya shall ensure compliance of the comments provided by NITI Aayog at **Appendix-II.**
3. The period of completion of the project shall be **24 (Twenty four)** months from the date of issuance of Administrative Approval by NEC.
4. The contingency charges are kept as per Scheme guidelines, the expenditure of which will be as per extant rules. Moreover, DPR Consultancy charges / Quality Control charges considered in cost break-up will only be allowed, when DPR Consultant / Third Party Quality Monitor is engaged for the purpose. The payment for the same will be subject to submission of necessary Contract documents for these purposes.

**Copy forwarded to the:**


1. Joint Secretary (Infra), Ministry of DoNER, Vigyan Bhawan Annexe, Maulana Azad Road, New Delhi 110001
2. Director (NESIDS-Roads), Ministry of DoNER, Vigyan Bhawan Annexe, Maulana Azad Road, New Delhi 110001.
3. Controller of Accounts, Principal Accounts Office, C-I Hutment, Dalhousie Road, New Delhi – 110001.
4. Accountant General (Audit), Meghalaya, Shillong-1.
5. Chief Secretary, Govt. of Meghalaya, Shillong.
6. Secretary, Finance Department, Govt. of Meghalaya, Shillong.
7. Secretary, Planning Department, Govt. of Meghalaya, Shillong.
8. Secretary, PWD, Govt. of Meghalaya, Shillong.
9. Chief Engineer (NH), PWD (Roads), Govt. of Meghalaya, Shillong.
10. PS to Hon'ble Chief Minister of Meghalaya, Shillong.
11. PA to Secretary, NEC Secretariat, Shillong.
12. PA to Planning Adviser, NEC Secretariat, Shillong.
13. Sr. PS to Financial Adviser, NEC Secretariat, Shillong.
14. Economic Adviser (E&M), NEC Secretariat, Shillong.
15. Director (Planning), NEC Secretariat, Shillong.
16. DIPR, NEC Secretariat, Shillong.
17. Director (Technical) NIC-NEC Secretariat, Shillong for publishing in the web site <http://www.necouncil.gov.in>
18. Nodal Officer, Central Nodal Agency for NERSDS–Programme, North Eastern Development Finance Corporation Limited, NEDFi House, G.S Road, Dispur, Guwahati, Assam—781006.
19. AGM, GAD, LHU, SBI, Guwahati ([agmgad.lhoguw@sbi.co.in](mailto:agmgad.lhoguw@sbi.co.in))
20. S.O. (Finance), NEC Secretariat, Shillong.



(Er. M. B. M. Lyngdoh)  
Executive Engineer (Civil)

**Copy forwarded to: -**

The Drawing & Disbursing Officer, NEC Secretariat, Shillong for information and necessary action.



(Er. M. B. M. Lyngdoh)  
Executive Engineer (Civil)