MINUTES OF THE MEETING OF NAC UNDER THE SCHEME OF TAGORE CULTURAL COMPLEXES HELD ON 13TH JUNE 2016 AT 4.00 PM AT CONFERENCE ROOM, CENTRAL SECRETARIAT LIBRARY, G -WING, SHASTRI BHAWAN, NEW DELHI.

The meeting of the National Appraisal Committee was held under the Chairmanship of Shri N.K. Sinha, Secretary (Culture) on 13th June 2016 at 4.00 pm at New Delhi.

List of Attendees is enclosed as Annexure – I List of Absentees is enclosed as Annexure - II

The Chairman welcomed the members to the meeting.

NAC considered the agenda items and took following decisions.

Agenda Item No.1: Approval of the minutes of NAC held on 12th March 2015.

The minutes were approved.

Agenda Item No.2: Status of project proposals sent to MoC by NSD for the release of grant during the F.Y.2015-16 –

S.No.	Traine of the Troject	Status	View of NAC
1.	Mahatama Gandhi Antarashtriya Hindi Vishwavidyalaya, Wardha.	(Balance of 1 st installment)	As per the Agenda, amour released by MoC was noted.
2.	Construction of Ravindra Nath Tagore Cultural Complex, Vidisha, MP	(Balance of 1 st installment)	As per the Agenda, amour released by MoC was noted.
3.	Construction of Ravindra Cultural Complex, Khandwa, MP.	Amount released Rs.2,47,50,000/- (Balance of 1 st installment)	As per the Agenda, amoun released by MoC was noted.
4.	Construction of new Tagore Cultural Complex at Aizwal, Mizoram.	Amount released Rs.1,02,50,000/-	As per the Agenda, amount released by MoC was noted.
5.	Tagore Hall, Srinagar.	Amount released Rs.3,38,80,000/- (Balance of 1 st installment)	As per the Agenda, amount released by MoC was noted.
]	Construction of Abhinav Rangmanch, Jammu.	Amount released Rs.1,74,90,000/- (Balance of 1 st installment)	As per the Agenda, amount released by MoC was noted.
(Construction of new Tagore Cultural Complex at Kottyam, Distt-Idukki, Kerala.	Amount released Rs.4,45,00,000/- (Balance of 1 st installment)	As per the Agenda, amount released by MoC was noted.
R B	enovation of Ravindra Bahwan, hopal, MP.	Amount released Rs.1,54,00,000/- (Balance of 1 st installment)	As per the Agenda, amount released by MoC was noted.

Third country of As per the standing instructions of NAC and the	1		9.	Domassat'	-				
billingty of Finance, it is mandatory on the implementing / executing agency from the State Govt. who shall carry out their project work. keeping in view the audit observation in previous cases it is also stated that physical and financial progress reports, Utilization certificate etc. are also required to be submitted by the project authority to the NSD Delhi for the already released amount of Rs.5,80,30,000/- for the project. After the receipt of implementing / executing agency details and above said requisite documents, then belance amount of S0% of the 1st installment i.e. Rs.34.70. lakins-shall-be released by the MoC. 10. Construction of new auditorium at Marthura, Uttar Pradesh. Keeping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. Wo shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP, Wike to provide the afforesaid details at the earliest so that DPR find of Rs.2.50 lakin may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of UP. 11. Tagore Cultural Complex Scheme, Niulsand, Nagaland. There were some deficiencies in the project Authority by NSD and adealline was set on 30° April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority of the report of the State Govt. of Goal of Comments from the Project which is now treated as "closed". However, keeping in the view the audit observations, which was released for the ripore which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of secured as "closed".).	Renovation of	Tagore	As per the standing instructi	ions of	NAC	
10. Construction of new auditorium at Mathura, Uttar Pradesh. 10. Construction of new auditorium at Mathura, Uttar Pradesh. 10. Construction of new auditorium at Mathura, Uttar Pradesh. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. 11. Tagore Cultural Complex Cathorium of Ra. 2.0 a lath may be ninformation/details in this regard here were some deficiencies in the project auditor form the Project Authority by NSD and deadline was attended to the Project Authority by NSD and adeadline was attended and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project which is now reacted as "Chosed" However, no ninformation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. MAC agreed with the observations.			1 - 1	Timuvanantnapuram, Kera	la.	Ministry of Finance, it is man			with the
implementing / executing agency from the State Govt. who shall carry out their project work, keeping in view the audit observation in previous cases it is also stated that physical and finance or infeate etc. are also required to be submitted by the project authority to the NSD Delhi for the already released amount of Rs. 30,0000-for the project. After the recoipt of implementing / executing agency details and above said requisite documents, then balance amount of rs. 30,000-for the project. After the recoipt of implementing / executing agency details and above said requisite documents, then balance amount of rs. 30,400-for the project. After the recoipt of implementing / executing agency details and above said requisite documents, then balance amount of rs. 30,400-for the project work in compliance with structions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, Moc has requested the State Govt. of UP twice to provide the afforesaid details at the earliest so that DPR find of Rs.2.50 lash may be released. However, who in information/details in this regard have been received so far from the Project Authority of State Govt. of UP. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project Authority of the submit the complete of Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents form the Project Authority, State Govt, of Goa which was released for their project which is now treated as "closed" However, keeping in the view the audit observations. With the observations.	·		1 1		4	to get the details of	the	observations.	
ition the State Govt. who shall carry out their project work. keeping in view the audit observation in previous cases it is also stated that physical and financial progress reports, Utilization certificate etc. are also required to be submitted by the project authority to the NSD Delhi for the already released amount of Ras, Say, 300,000-/ for the project. After the receipt of implementing / executing agency details and above said requisite documents, then balance amount of So% of the 1st installment i.e. Ras, 34.70 lakins shall-be released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. (Keeping in view the revised observations. (Keeping in view the revised etc. (Keeping in view the revised observations. (Keeping in view the revised cuts of the project observations. (Keeping in view the revised observations. (Kee		-	- 1			implementing / executing	Granov		
view the audit observation in previous cases it is also stated that physical and financial progress reports, Utilization certificate etc. are also required to be submitted by the project authority to the NSD Delhi for the already released amount of Rs.5,80,30,000 for the project. After the receipt of implementing / executing agency details and above said requisite documents, then balance amount of S0% of the Ist installment i.e. Rs.34.70.lakhs-shall be released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. Keeping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR fund of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of UP. 11. Tagore Cultural Complex Scheme, Ninland, Nagaland. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 14. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 15. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 16. Rabindra Bhavan Complex, Margaon, Goa. 17. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 18. NAC agreed with the observations. 19. NAC agreed with the observations. 19. NAC agreed with the complex of the refund of Rs.2.14 croe from the State Govt. of Goa which was released for their project. Authority. 19. NAC agreed with the observations. 19. NAC agreed with the observations.					1	from the State Govt who shall	1 correct		
rice the audit observation in previous cases it is also stated that physical and financial progress reports, Utilization certificate etc. are also required to be submitted by the project authority to the NSD Delhi for the already released amount of Rs.58,03,000.00 for the project. After the recipit of implementing agency details and above said requisite documents, then balance amount of 50% of the list installment i.e. Rs. 34.70 laklis shall-be released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. Eceping in view the revised instructions of finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find find of state of the state Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find find find find find find find find	-	- 1			- 1	out their project work keep	ina		
previous cases it is also stated that physical and financial progress reports, Utilization certificate etc. are also required to be submitted by the project authority to the NSD Delhi for the already released amount of Rs.5,80,30,000/. for the project. After the receipt of implementing / executing agency details and above said requisite documents, then behance amount of 50% of the 1st installment i.e. Rs.34.70 lakhes shall-be released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. As 34.70 lakhes shall-be released by the MoC. 11. Construction of new auditorium at Mathura, Uttar Pradesh. As 34.70 lakhes shall-be released by the MoC. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Tagore Cultural Complex complex and the matter was communicated to the Project Authority / State Govt. of UP. 14. Tagore Cultural Complex complex and the matter was communicated to the Project Authority / State Govt. of UP. 15. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 16. Ches got the refund of Rs.2.14 crow from the Project Authority with all the relevant documents but till date observations. 17. Margaon, Goa. 18. On the state Govt. of Goa which was released for their project with the observations.		- 1				view the audit observation	ing in		
ppysical and financial progress reports, Utilization certificate etc. are also required to be submitted by the project authority to the NSD Delhi for the already released amount of Rs.58,80,30,000 for the project. After the receipt of implementing executing agency details and above said requisite documents, then because amount of So.88,80,30,000 for the project. After the receipt of implementing executing agency details and above said requisite documents, then because and the project and the manual to the project and the first sinstallment i.e. Rs.4.70, lakhs-shall-be-released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. Eceping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP Wixe to provide the advoesded details at the carriest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of UP. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. 12. Upgradation and beautification of Rabindra Bhavan Complex (Authority) and deadline was set on 30° April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. Margaon, Goa. Margaon, Goa. Margaon of Complex, Margaon of Complex, Margaon of Complex of Project Authority of Project Authority. Margaon of Complex of Project Authority of Project						previous cases it is also at a	on in		1
are also required to be submitted by the project authority to the NSD Delhi for the already released amount of Rs.5,80,30,000/. for the project. After the receipt of implementing / executing agency details and above said requisite documents, then balance amount of 50% of the 1st installment i.e. 10. Construction of new auditorium at Mathura, Uttar Pradesh. 11. Construction of new auditorium at Mathura, Uttar Pradesh. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Tagore Cultural Complex Scheme, Niuland, Nagaland. 14. Tagore Cultural Complex Scheme, Niuland, Nagaland. 15. There were some deficiencies in the project Authority by NSD and deadline was set on 30° April 2016 to submit the complete "Application Form and Check-list" along with all the required documents but till date NSD has not received the required documents from the State Govt. of Cup. 16. There were some deficiencies in the project Authority by NSD and deadline was set on 30° April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority of the State Govt. of Goa which was released for their project which is now treated as "closed", However, keping in the view the audit observation regarding non-receipt of payment of accreased	1 :	- 1				physical and financial	d that		1
the project authority to the NSD Delhi for the already released amount of Rs.25,80,30,000-7 for the project. After the receipt of implementing / executing agency details and above said requisite documents, then balance amount of 50% of the Ist installment i.e. Rs.347.0 lakhs-shall-be released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. NAC agreed with the bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority of State Govt. of U.P. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30° April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. Margaon, Goa. With the NSC agreed with the observations. NAC agreed with the observations.			1			reports Thili-4:	ogress		1
Delhi for the already released amount of Rs.5,80,30,000/- for the project. After the receipt of implementing / executing agency details and above said requisite documents, then balance amount of 50% of the 1st installment i.e. Rs.34.70.laksh-shall-be released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. Keeping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find of Rs.2,50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of UP. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project Authority by NSD and deadline was set on 30% April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 complex (MoC) has got the refund o	1				- 1	are also required to certificate	e etc.		
amount of Rs.2,50,30,000.7 for the project. After the receipt of implementing / executing agency details and above said requisite documents, then balance amount of 50% of the 1st installment i.e. Rs.34.70.Jakhs-shall-be-released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. 11. Construction of new auditorium at Mathura, Uttar Pradesh. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Construction of new auditorium at Mathura, Uttar Pradesh. 14. Construction of new auditorium at Mathura, Uttar Pradesh. 15. Reeping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the Stare Covt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, and the state Govt. of Up twice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority > State Govt. of Up. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa of Robindra Bhavan Complex o	1	-				the project	ed by		
amount of Rs.5,80,30,000/- for the project. After the receipt of implementing / executing agency details and above said requisite documents, then balance amount of 50% of the 1st installment i.e. Rs.34.70.1akhs-shall-be-released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. Keeping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find of Rs.2.20 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. No Chas got the refund of Rs.2.14 occurred with the elevant documents but till date NSD has not received the required documents from the Project Authority who are reviewed the required documents from the Project Authority of Rabindra Bhavan Complex, Margaon, Goa. No Chas got the refund of Rs.2.14 occurred with the order for fine the relevant documents from the Project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of agreed with the audit observation regarding non-receipt of payment of agreed with the audit observation regarding non-receipt of payment of agreed with the audit observation regarding non-receipt of payment of agreed with the audit observation regarding non-receipt of payment of agreed with the audit observation regarding non-receipt of payment of agreed with the audit observation regarding non-receipt of payment of agreed with the audit observation regarding non-receipt of payment of agreed with the audit observation regarding non-receipt of	į	- 1			- 14	Dolh: for its to the	NSD		1
implementing / executing agency details and above said requisite documents, then balance amount of 50% of the 1st installment i.e. Rs. 34.70.lakhs-shall-be-released by the Moc. 10. Construction of new auditorium at Mathura, Uttar Pradesh. Keeping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, Moc has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of UP. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MAC agreed with the observations. MAC agreed with the observations with all the relevant documents but till date NSD has not received the required documents from the Project Authority. MAC agreed with the observation Bhavan Complex, Margaon, Goa.		1			1:	Denn for the already rele	eased		
details and above said requisite documents, then balance amount of 50% of the 1st installment i.e. Rs.34.70. lakhs-shall-be released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. Keeping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project Authority of State Govt. of U.P. 11. Upgradation and beautification of Check-list* along with all the relevant documents but till date NSD has not received the required documents from the Project Authority of NSD and deadline was set on 30% April 2016 to submit the complete "Application Form and Check-list* along with all the relevant documents but till date NSD has not received the required documents from the Project Authority of Rabindra Bhavan Complex, Margaon, Goa. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 NAC agreed with the order of the project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accounted to the project of payment of accounted to the project of payment of accounted to the project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accounted to the project which is now treated as "closed".			- 1		15	amount of Rs.5,80,30,000/- for	r the		
documents, then balance amount of 50% of the 1st installment i.e. Rs. 34.70 lakhs-shall-be released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. 11. Construction of new auditorium at Mathura, Uttar Pradesh. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 14. Construction of new auditorium at Mathura, Uttar Pradesh. 15. Construction of new auditorium at Mathura, Uttar Pradesh. 16. Keeping in view the revised instructions of the Ministry of Finance, Moc has requested the State Govt. of Unitary of Finance, MoC has requested the State Govt. of Up wice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of Up. 11. Tagore Cultural Complex of There were some deficiencies in the project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority with the National Complex (Authority). 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Upgradation and beautification of Rabindra Bhavan Complex, Moc has got the refund of Rs.2.14 rore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accuments as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accuments as "closed".	W 10. 10. 10 m	10.			1	oroject. After the receipt	of		1
documents, then balance amount of 50% of the 1st installment i.e. Rs. 34.70 lakhs-shall-be released by the MoC. 10. Construction of new auditorium at Mathura, Uttar Pradesh. 11. Construction of new auditorium at Mathura, Uttar Pradesh. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 14. Construction of new auditorium at Mathura, Uttar Pradesh. 15. Construction of new auditorium at Mathura, Uttar Pradesh. 16. Keeping in view the revised instructions of the Ministry of Finance, Moc has requested the State Govt. of Unitary of Finance, MoC has requested the State Govt. of Up wice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of Up. 11. Tagore Cultural Complex of There were some deficiencies in the project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority with the National Complex (Authority). 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Upgradation and beautification of Rabindra Bhavan Complex, Moc has got the refund of Rs.2.14 rore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accuments as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accuments as "closed".	· I had head	. 1			1.1	mplementing / executing age	ency		
10. Construction of new auditorium at Mathura, Uttar Pradesh. 10. Construction of new auditorium at Mathura, Uttar Pradesh. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. 11. Tagore Cultural Complex (Hoper auditority) by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with a not received the required documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 14. Upgradation and beautification of Rabindra Bhavan Complex (However, leaved the required documents but till date NSD has not received the required documents from the Project Authority. 15. When the MoC. 16. Respectively (State Govt. of U.P. 17. Tagore Cultural Complex (Margaon, Goa.) 18. Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents but till date NSD has not received the required documents but with the observations. 18. Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents but till date NSD has not received the required documents but till date NSD has not received the required documents but with the observations. 19. April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents but till date NSD has not received the required documents but till date NSD has not received the required documents but till date NSD has not received the required documents but till date NSD has not received the required documents but till date NSD has not received the required documents but till date NSD has not received the required documents but till date NSD has not received the required documents but till date NSD has not received the required documents b			-		1 0	letails and above said requi	isite		
10. Construction of new auditorium at Mathura, Uttar Pradesh. 11. Construction of new auditorium at Mathura, Uttar Pradesh. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Construction of new auditorium at Mathura, Uttar Pradesh. 14. Construction of new auditorium at Mathura, Uttar Pradesh. 15. Construction of new auditorium at Mathura, Uttar Pradesh. 16. Keeping in view the revised instructions of the Ministry of Finance, of Finance, is in sandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. of Ur. Or Ur.	15				, u	ocuments, then balance amoun	t of		
10. Construction of new auditorium at Mathura, Uttar Pradesh. Keeping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR fund of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of UP. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 NAC agreed with the observations.		- 1			13	0% of the 1st installment	ia		
10. Construction of new auditorium at Mathura, Uttar Pradesh. Mathura, Uttar Pradesh. Steeping in view the revised instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of UP. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. NAC agreed with the observations from the Project Authority of NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. NAC agreed with the observations are leased for their project which is now treated as "closed". NAC agreed with the observations are leased for their project which is now treated as "closed". NAC agreed with the observations are leased for their project which is now treated as "closed". NAC agreed with the observation regarding non-receipt of payment of accrued for their project which is now treated as "closed". NAC agreed with the observations.					K	S.34. 10 lakhs shall be released	by		
instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 (Torve from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.					th	e MoC.			
instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 (Torve from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.			10. Co	nstruction of name 11:		- William Control	-		
Instructions of the Ministry of Finance, it is mandatory to get the details of the implementing / executing agency along with their bank account details from the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR find of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of UP. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.		e 4 1	Ma	thurs I Itter Day 1		eeping in view the revi	sed NA	Compad	
II. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. MoC has got the refund of Rs.2.14 crore from the State Govt. of U.P. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. NET BY AND		- 1	1710	ultila, Ottar Pradesh.	ins	structions of the Ministry	of oba		ith the
11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. Moc has requested the State Govt. of U.P. NAC agreed with the observations. NAC agreed with the relevant documents but till date NSD has not received the required documents from the Project Authority. Moc has released for their project with the now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of agrued					FI	nance, it is mandatory to get	the	ci vations.	
instructions of Ministry of Finance, MoC has requested the State Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR fund of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of UP. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 core from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of acquired of the project which is now treated as "closed".					de	tails of the implementing	/	•0 =	
Govt. who shall carry out their project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR fund of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accument		€			exe	ecuting agency along with the	Pir		
There were some deficiencies in the project Authority / NSD has not received to the Project Authority of NSD has not received the required documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 14. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 15. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 16. Green Who Shall carry of Finance, MoC has got the refund of Rs.2.14 crore from the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 16. WoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.					bar	nk account details from the Ste	oto		-
project work. In compliance with instructions of Ministry of Finance, MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR flund of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30 th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has requested the aforesaid details at the earliest so that DPR flund of Rs.2.14 crore from the State Govt. of Goa with the observations. NAC agreed with the observations. NAC agreed with the observations.					00	vt. who shall carry out the	air		_ ^
MoC has requested the State Govt. of UP twice to provide the aforesaid details at the earliest so that DPR fund of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MAC agreed with the observations. MAC agreed with the observations. MAC agreed with the observations. MAC agreed with the observation service authority. MC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non receipt of payment of accrued.				그는 경기를 시청하다.	pro	ject work. In compliance wi	1+h	•	
of UP twice to provide the aforesaid details at the earliest so that DPR fund of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.		3			inst	ructions of Ministry of Finance			
11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the Project Authority / State Govt. of U.P. There were some deficiencies in the Project Authority by NSD and deadline was set on 30 th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC agreed with the observations. NAC agreed with the observations.					Mo	C has requested the State Co-	e,		_
fund of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accument.		- 1			of	IP twice to provide the aforest	π.		
Indeed of Rs.2.50 lakh may be released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued		.			deta	ils at the earliest so that DR	id		
released. However, no information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.			1. V		func	of Re 2.50 loke	R		
information/details in this regard have been received so far from the Project Authority / State Govt. of U.P. 11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.			and the	그리 하는 그 그런 화사는	relea	ased Havener may b			
11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.				하시다 하시 아마 환편 화물법			0		
11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30 th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.					have	heen received and construction	d		
11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.					Prois	ect Authority (St. 1977)	е		
11. Tagore Cultural Complex Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.					TID	Authority / State Govt. o.	f	x * = - , , , , ,	3
Scheme, Niuland, Nagaland. There were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.					0.1.				
Scheme, Niuland, Nagaland. Scheme, Niuland, Nagaland. Inere were some deficiencies in the project and the matter was communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.		11.	Tagor	e Cultural Complex	The	Control of the second s	4		
communicated to the Project Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.			Schem	ie, Niuland. Nagaland				agreed with	the
Authority by NSD and deadline was set on 30th April 2016 to submit the complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued			1 2	,Baimiu.		. matter was	observ	ations.	
12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Word has not received the required documents from the Project Authority. 14. Moc has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.				세 시 : 그렇지네네.	A	initiated to the Project	2		
12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. 13. Word has not received the required documents from the Project Authority. 14. Moc has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.					Autho	only by NSD and deadline was			
Complete "Application Form and Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued					set on	30" April 2016 to submit the	1		
Check-list" along with all the relevant documents but till date NSD has not received the required documents from the Project Authority. 12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued		Ψ.			compl	ete "Application Form and			
12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued					Check	-list" along with all the			
12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. NSD has not received the required documents from the Project Authority. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued.			1-		relevai	nt documents but till date	1		1
12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued					NSD I	has not received the required	1		-
12. Upgradation and beautification of Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued	1.122		1 ° 1 ' 1	233 1	docum	ents from the Project			
Rabindra Bhavan Complex, Margaon, Goa. MoC has got the refund of Rs.2.14 crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued		12.	Unorado	ation and beautif	Author	ity.			
Margaon, Goa. Margaon, Goa. Complex, Crore from the State Govt. of Goa which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non-receipt of payment of accrued			Rahinda	a Phone: C		as got the refund of Rs.2.14	NAC	agreed	
which was released for their project which is now treated as "closed". However, keeping in the view the audit observation regarding non- receipt of payment of accrued					crore in	rom the State Govt of Goal		ions With	the
However, keeping in the view the audit observation regarding non-receipt of payment of accrued			Tridiga01	ı, 00a.	which i	was released for their project	JUSCI VAL	10115.	
However, keeping in the view the audit observation regarding non-receipt of payment of accrued		. 1			WILICH	is now treated as "closed"			. 1
receipt of payment of accrued	1			4	Howeve	er, keeping in the view that			
receipt of payment of accrued			~	. *	audit o	bservation regarding nor			
interest on the amount, it has been		1			receipt	of payment of seemed			1
the amount, it has been				- C - A	interest	on the amount it has been			1
	2			•		mas been		(*)	

	proposed that the project file may	
	be kept with MoC.	n
nggaran na ang ang ang ang ang ang ang ang an		

Agenda Item No.3: Files sent to the MoC after the evaluation by the Sub-committee for the release of grant for the preparation of DPR under the empowerment of the Member-Secretary –

Sl.No.	Name of the Project	Status	
1.	Multi-Cultural Tagore Complex at Kuchipudi, Andhra Pradesh.	Status The project file have been returned to NSD, Delhi due to inconsistencies/shortcomings found in the documents of the project file and thereby requested to resubmit the project file after completion of the documents in all respects.	View of NAC NAC agreed with the observations.
2.	- *	The project file have been returned to NSD, Delhi due to in consistencies/shortcomings found in the documents of the project file and requested to resubmit the project file after completion of the documents in all respects.	NAC agreed with the observations.

Agenda Item No.4 – Evaluation of the projects by the Sub-committee during the F.Y. 2015-16 –

Sl.No.	or the Project	Recommendation of the Sub- committee	Recommendation of NAC
	Tagore Cultural Complex at Mon, Aboi, Nagaland.	The Sub-committee in its meeting held on 31 st March 2016, went through the revised proposal and found that drawings have been improved. The Sub-committee has recommended to release the first installment subject to the following changes: a. VIP rooms need to be shifted to the foyer area. b. VIP rooms should be converted into green rooms. c. There is no provision for loading & unloading of the set material, therefore, it is recommended to create	Committee may clearly specif

	Once again, the Sub-committee in its meeting held on 16 th May 2016 went through the revised drawings and satisfied that the necessary changes asked by the Sub-committee have been incorporated in the revised drawings.
	Sub-committee has recommended for the release of first installment (Although the amount is not specified in the minutes.
	Total cost of the project – RS.14.985 Crores.
	Assistance sought – Rs.8.991 crores.
2. Tagore Cultural Comp at Kiphire, Nagaland.	Itex The Sub-committee in its meeting held on 31 st March 2016 went through the proposal and recommended the following changes:-
	a. The open air theatre may be converted into a circular form with a dome over the stage area and changing rooms below the stage.
	b. The machine room in the back stage of the main auditorium needs to be explained?
	The rehearsal room has to be located on a different level from the performance area.
	Once again, the Sub-committee in its meeting held on 16 th May 2016 went through the revised drawings and felt that drawings have been improved but to look for more possibilities, Sub-committee has desired to have a presentation by
	the Project Authority along with the Project Architect in Delhi.
3. Construction of Multi- purpose Community / Cultural Hall at Nacho, upper Subansiri, Distt., Arunachal Pradesh.	The Sub-committee in its meeting held on 31 st March 2016 went through the proposal and found that the site for cultural complex is not suitable for a performance as it is too close to a helipad. The Sub-committee has also suggested that the dimensions of the store.
	that the dimensions of the stage defer/reject the project Or to needs to be increased and the further take up the matter with

1			
		seating area has to be tiered. The	the project authority.
1 8		Sub-committee has also suggested	
		that it may not be a multipurpose	1
	ar.	hall rather it may be specific for	
		cultural activities.	
			,
4.	Comptendi		
+.	Construction	of The Sub-Committee in is meeting	NAC has recommended the vie
	Multipurpose Cult		of the Sub-committee.
	Complex at Daks		1 4 1
	Kannada Distr	, i . b stage area necky to	
	Mangalore, Karnat	aka be done. Sub-committee also	
- 1	(New, Govt.).	found that the stage area is not	
		fulfilling the purpose of live	Gar.
- 1		performance. (Sub-committee has	
		recommended to refer to	
		guidelines for the Project	
- 1		Authority as stipulated on	
		website. Sub-committee has also	a ·
1		proposed to send the guidelines to	
		the Project Authority).	
		Tojou Audony).	
		Till date, NSD has not received	
-		the revised drawings from the	
		Project Authority.	
- 1		Project Authority.	
° .			
T	Development of Godava	wi The Cul C	
	Kalakshetram Cultura	in is meeting	NAC has recommended the view
	Complex at Kakinada	The second secon	of the Sub-committee.
	ompies at Rakillau		
Α.			
A	andhra Pradesh (Nev	v, design of the stage area needs to	
G		design of the stage area needs to be done. Sub-committee also	
G	andhra Pradesh (Nev	be done. Sub-committee also found that the stage area is not	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority).	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised drawing and felt that detailed	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back	
AG	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised drawing and felt that detailed	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required.	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required.	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required. The required drawings have been received by NSD and forwarded	
G	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required. The required drawings have been received by NSD and forwarded to the Sub-committee members	
AG	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required. The required drawings have been received by NSD and forwarded to the Sub-committee members for the evaluation in its next	
AG	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required. The required drawings have been received by NSD and forwarded to the Sub-committee members for the evaluation in its next meeting. NSD is in touch with the	
AG	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required. The required drawings have been received by NSD and forwarded to the Sub-committee members for the evaluation in its next meeting. NSD is in touch with the Sub-committee members for a	
AG	andhra Pradesh (Nev	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required. The required drawings have been received by NSD and forwarded to the Sub-committee members for the evaluation in its next meeting. NSD is in touch with the	
G	andhra Pradesh (Nev Govt.)	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required. The required drawings have been received by NSD and forwarded to the Sub-committee members for the evaluation in its next meeting. NSD is in touch with the Sub-committee members for a	
Deve	andhra Pradesh (New Fovt.)	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30 th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required. The required drawings have been received by NSD and forwarded to the Sub-committee members for the evaluation in its next meeting. NSD is in touch with the Sub-committee members for a suitable date.	C has recommended the
Deve	andhra Pradesh (New Fovt.)	design of the stage area needs to be done. Sub-committee also found that the stage area is not fulfilling the purpose of live performance. (Sub-committee has recommended to refer to guidelines for the Project Authority as stipulated on website. Sub-committee has also proposed to send the guidelines to the Project Authority). Once again, the Sub-committee in its meeting held on 30th March 2016 went through the revised drawing and felt that detailed drawing of the stage and back stage areas are required. The required drawings have been received by NSD and forwarded to the Sub-committee members for the evaluation in its next meeting. NSD is in touch with the Sub-committee members for a suitable date.	C has recommended the view the Sub-committee and has

Telengana (New, Govt.)

proposal and proposed following views:-

- a. Elaborate drawing of the auditorium needs to be sent.
- b. Sub-committee is concerned how the Project Authority will conduct and promote folk & tribal art in this proposed plan.
- c. Sub-committee is also concerned about the vision, cost and maintenance of the proposed lavish Romanesque façade of the building which seems to be in contradiction against the laid down project proposal.

Once again, the Sub-committee in its meeting held on 30th March 2016 went through the revised drawings and recommended the following:-

- a. Revised drawings have been improved but still some corrections are required on the performing area. Sub-committee has recommended that the Project Authority to send the soft copy of the drawings, so that necessary changes can be indicated / suggested by the Sub-committee.
- b. Sub-committee felt that Rs.5 lakh may be released for the preparation of the DPR, subject to the incorporation of the necessary changes indicated / suggested by the Sub-committee.
- c. Keeping in the view of the scale of the project, (total project cost is Rs.33.49 crores) sub-committee felt that the central share may be predominantly used for the auditorium and allied spaces.

Revised drawings have been received and sent to the Sub-committee members.

The observations of the Subcommittee members are still awaited.

7	Development	of The Cub as will be
Ι΄		of The Sub-committee in its meeting NAC has desired to organize
=	Telengana Kala Bh	and I find on 5 October, 2015 Went I meeting of the Sub committee
	at Hyderabad, Telen	gana through the DPR and found that an early date
	(New, Govt.)	the areas mentioned for 4
		auditoriums and the drawings
		sent, are not matching with each
		other. Therefore, Sub-committee
		felt that Project Authority needs
		to send separate elaborate drawing
		for each auditorium with area
		calculation and cost estimate.
		calculation and cost estimate.
	-, ,	Once again Cal G
		Once again, Sub-Committee in its
		meeting held on 30 th March 2016
		felt that keeping in view of the
		magnitude of the project, it is
		desired a presentation of the
		project proposal by the Project
		Authority and Project Architect in
		Delhi. Prior to that Sub-
		committee wants to study the
		The second secon
		softcopy of the drawings as soon
	1 2 2 2 2 2	as possible.
		The soft copy of the drawings
		have been received by NSD and
		forwarded to the Sub-committee
		members for the study purpose.
		NSD is in touch with the Sub-
		committee members for a suitable
		date.
	Prasiddha Foundation	, The Sub-committee in its meeting NAC has recommended to
	Bangalore, Karnataka.	
-		dia committee as soon as possible.
		Authority to send the softcopy of
		the elaborate drawing.
		The Project Authority has sent the
		soft copy of the drawing which
- 1	A s	has been sent to the Sub-
		committee members for the study
		purpose and will be evaluated in
		its next meeting. NSD is in touch
		with the Sub-committee members
		for a suitable date.
	. 보고하다 # - # - # - # # # # #	tor a suitable date.
1	Rasika Ranjani Sabha,	The Cub committee in the
		The Sub-committee in its meeting NAC has observed that the
1	Mylapore, Chennai.	held on 30" March 2016 went recommendations of the Sub
		through the proposal and found Committee were vague
	· . v	that the performance space is not Therefore Sub-committee many
1		filling 41 1 1
	•	
	-	porfermed the Sub-
	-	performance space must facilitate Committee has decided to
		performance space must facilitate Committee Local 1 1 1 1 1 1 1 1 1

10	Ranjini Kalakendr	g. The Cub and its	the project authority.
	Veerbhadra Naga Bengaluru, Karnataka.		NAC has recommended to organize the meeting of the Subcommittee as soon as possible.
		The Project Authority has sent the soft copy of the drawing which has been sent to the Subcommittee members for the study purpose and will be evaluated in its next meeting.	
11		NSD is in touch with the Sub- committee members for a suitable date.	
11	Renovation, modernization and upgradation work of Rabindra Sadan, Kolkata, West Bengal.	Sub-Committee in its meeting held on 19 th April 2016 felt that a site visit and discussion on site is required to assess the actual renovation work.	NAC has recommended the view of the Sub-committee.
		NSD is chalking out the site visit with the Project Authority.	
12	Mungpoo, Darjeeling, West Bengal.	is a Personalia Museum; and has nothing to do with cultural activity. Sub-committee is not very sure if this should be considered under Tagore Cultural Complex Scheme. The building needs repairs for some but does	NAC has observed that the recommendations of the Sub-Committee were vague. Therefore, Sub-committee may give their recommendation clearly as to whether the Sub-Committee has decided to defer/reject the project Or to further take up the matter with he project authority.

Agenda Item No.5: Status of the Multi-purpose Cultural Complex, Raipur, Chhattisgarh.

NAC has desired to organize a meeting of the Sub-committee (West Zone) as early as possible.

Agenda Item No.6: Status report of Rashtriya Kathak Sansthan, Lucknow, Uttar Pradesh under Tagore Cultural Complex Scheme.

NAC has desired to send a reminder to the Project Authority.

Agenda Item No.7: Returned projects due to the lack of documents as required for the TCC Scheme.

Sl.No.	Project	
1.	Sanjivani Rural Education Society, Ahmednagar, Maharashtra	
2.	Rangfraa Faith Promotion Society, Changlang, Arunachal Pradesh	
3.	Vasthuvidya Gurukullam, Aranmuka, Kerala.	
4.	Uttar Kamalabari Satra, Majuli, Jorhat, Assam	
5.	Maharishi Sankardev Kala-Kristi Gavesona Kendra, Jorhat, Assam.	- 9
6.	N.C. Hills Autonomous Council, Haflong, Assam.	NAC felt that returned
7.	Youth Convention Hall at Paniya ADC, Naharlagun,	projects need not to be
	Arunachal Pradesh.	
8.	Tagore Cultural Complex at Pasighat, Naharlagun, Arunachal Pradesh.	meeting of NAC in future.
9.	Upgradation of MPCC at Dimapur, Nagaland.	141410,
10.	Bishnupriya Manipuri Development Council,	
	Guwahati, Assam.	
	Naga Welfare Society, Itanagar, Arunachal Pradesh.	
12.	Cultural Centre at Kami Village, Phek Distt.	
	Nagaland.	

Agenda Item No.8: Sitting fee of the members and the date of implementation of the new Order.

The Chairman, NAC has directed that the sitting fee of Rs.3500/- (per sitting) may be implemented from the date of Order of Ministry of Finance, i.e. 29.12.2014. Further, he has desired to send a proposal to the Ministry of Finance for the revision of the date of implementation of this for the period prior to 29.12.2014.

Agenda Item No.9: Consideration & Decision to replace an Architect during the execution of the project.

NAC has recommended that replacing the Architect, during the execution of the project by the Project Authority, should not affect the architectural design, financial part and other terms & conditions of the DPR as submitted at the time of the recommendation.

Agenda Item No.10: Any other item with the permission of the Chair

Due to the long absence of the representatives of NBCC & HUDCO in not attending the meetings of NAC, it was decided the representatives of both the organizations may be replaced in the next meeting for which substitutes names were asked for.

The meeting ended with Vote of thanks to the Chair.

Members of NAC participated in the meeting:

1. Shri N.K. Sinha, Secretary (Culture)

2. Shri M.L. Srivastava

3. Shri Kamal Bhasin

4. Shri Puspjeet Kumar

5. Shri Abdul Latif Khatana

6. Prof. Waman Kendre

- Chairman, NAC

- Joint Secretary (Culture), Member

- Member

- Member

- Member

- Director, NSD & Member-Secretary, NAC

Presence:

1. Shri Akhilesh Kumar, Chief Engineer, CPWD

2. Shri I.A. Kamal, US, MoC

3. Ms. Anjana Saxena, SO, MoC

4. Prof. Tripurari Sharma, NSD

5. Shri Gaurav Saxena, Assistant Section Officer, MoC

Absence was granted to the following NAC members:

1. Chairman & Managing Director, HUDCO - Member

2. Chairman & Managing Director, NBCC - Member

3. Prof. Cheten Vaidya - Member

4. Ms. C.P. Sujaya - Member
5. Ms. Sukanya Bharatram - Member

6. Shri Sanjeev Surolia - Member - Member

7. Shri R.A. Singh
- Member
- Member

8. Ms. Riya Diwakar Gandhi - Member

9. Ms. Maya Krishna Rao - Member

10. Shri I.N. Basu
- Member

11. Prof. Mohan Maharishi - Member