F.No.31-2(12)/2013-Grants
Government of India
Ministry of Culture
National Archives of India,
Janpath,
New Delhi-110 001,
email: archives@nic.in

The STAN OF

To

Phe Pay & Accounts Officer, Pay & Accounts Office (Culture), Ministry of Culture, NAI Annexe Building, IInd Floor, Janpath, New Delhi-110 001.

Subject: Scheme of Financial Assistance to State/ U.T. Archival Repositories, Government Libraries and Museums, 2013-201 (Plan).

Sir,

I am directed to convey the sanction of the Director General of Archives, to the payment of a sum of ₹17,85,042/- (₹ Seventee Lakhs Eighty Five Thousand Forty Two only) to the Director, Art and Culture, Nagaland, Kohima for State Library, Kohima, Department of Computer, Government of Nagaland, Bayavu Hill, Kohima-797 001 Nagaland for 1. Electrical materials 2. Furniture 3. Securities Archival Repositories, Government Libraries and Museums during 2013-2014.

- 2. This grant has been sanctioned on the assumption that the Grantee Institution shall incur expenditure in the ratio of 75:25, the Central Shar being limited to a maximum of 75% of the approved total expenditure of each item of the projects mentioned above.
- 3. The grant is subject to the general conditions as mentioned in Para 7 of the Scheme (Enclosed here as Annexure I) (Terms and Conditions). The Grant given under this Scheme is of non-recurring nature and given on year-to-year basis on merit. Therefore, sanction Museums for execution of any Project under the Scheme.
- 4. It is also stated that the amount of this grant is to be utilized within stipulated period of twelve months from the date of release of grant and strictly for the purpose for which it has been sanctioned. The Grantee Institution will be charged 10% penal interest for withholding with 10% penal interest per annum if the grant is not utilized for the purpose for which it was given.
- 5. The Grantee Institution has furnished a Certificate declaring that the institution has not obtained or applied for grant for the same purpose or activity from any other Ministry/ Department of the Government of India/ State Government/ U.T. Administration.
- 6. The Grantee Institution shall maintain separate accounts for all expenditure incurred under this project and furnish utilization certificate duly audited by Government auditor authorized by State Government/ U.T. Administration, together with a Statement of Expenditure, within a period of six months from the date of completion of the project. The savings, if any, may also be reported to this Department simultaneously.
- 7. The Grantee Institution shall furnish to the Director General of Archives, National Archives of India, a quarterly Progress Report of the project indicating both physical and financial achievements in respect of each item of approved project. Such reports shall continue to be furnished for every quarter until the project is completed.
- 8. The pattern of assistance has been approved by the Ministry of Finance. The sanction letter is being issued in conformity with the rules and principles of the Scheme as approved by the Ministry of Finance.
- 9. The expenditure of ₹17,85,042/- (₹ Seventeen Lakhs Eighty Five Thousand Forty Two only) is debitable to Demand No.19, Ministry of Culture, Major Head-3601, 03-Grants for Central Plan Scheme, 201-Promotion of Art and Culture (Minor Head), 02-National Archives of India, 02.00.31- Grant-in-Aid 2013-2014 (Plan). The amount sanctioned herein may please be placed at the disposal of the Government of Nagaland.

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- 10. On the receipt of the sanction letter, the Pay & Accounts Office may issue an Inter-Government Adjustment Advice to Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Pay & Accounts Office may forward a copy of the advice to Accountant General and Finance Department of the State Government.
- 11. This issues in exercise of the delegated powers in consultation with IFD, Ministry of Culture, Government of India, vide their Diary No. 207 dated 28/1/2014.

Yours faithfully,

(Dr. M.AlHaque) Deputy Director of Archives, Government of India.

Copy forwarded for information and necessary action to:-

- The Director, Art and Culture, Nagaland, Kohima for State Library, Kohima, Department of Art & Culture, Government of Nagaland, Bayavu Hill, Kohima-797 001, Nagaland with reference to their application no. C&S/AC/13 dated 24 July, 2013 with a request to send enclosed Annexure-I duly signed by return post.
- The Recommending Authority:- The Commissioner and Secretary, Department of Art & Culture, Government of Nagaland, Bayavu Hill, Kohima-797 001 Nagaland with recommendation letter no. C&S/AC/13 dated 24 July, 2013.
- The Finance Secretary, Finance Department, Government of Nagaland, Kohima-797 001 Nagaland. 3.
- The Accountant General (Audit), Government of Nagaland-797 001 Kohima, Nagaland. 4.
- A&A Section, Ministry of Culture, Shastri Bhawan, New Delhi-110 001. 5. Deputy Director, National Archives of India, Janpath, New Delhi-110 001.
- P&B Section, N.A.I, Annexe Building, National Archives of India, Janpath, New Delhi- 110 001. Cash Section, National Archives of India, Janpath, New Delhi-110 001. (02 copies). 7.

Deputy Director of Archives, Government of India.

ITEM (2013-14)	ESTIMATE OF ITEMS OF PROJECT AS APPROVED BY DEPARTMENT	CENTRAL GOVERNMENT'S SHARE 75%	STATE GOVERNMENT SHARE 25%
1. Electrical materials: (Wire Rolls, Switches, Plugs, Face Plates, Surface Mount, Switch Boards MCB etc.) with vat amount 13.25%) 2. Furniture: with vat amount (13.25%) i.10 Book Shelves ii. 6 Filing Cabinets 3. Securities: CCTV, Recorder, Hard Disk, Cables, Connectors etc. with vat amount (4.75%) 4. Computer Hardware & Software with vat amount	₹2,10,645/- ₹1,25,028/- ₹3,01,503/-	₹1,25,662/- ₹1,57,984/- ₹93,771/-	₹41,888/- ₹52,661/- ₹31,257/- ₹75,375/-
 (4.75%): i. Five HP Desktop. ii. One HP Ink Jet. iii. One Canon Laser Jet Printer. iv. One Canon Flatbed Scanner. v. Five rolls LAN cable. vi. 15 sets DIGILINK to box. vii. One Netgar Switch. viii. One Wifi Router, One Wifi Repeater, Two Wifi Adapter. ix. One Panasonic Projector. x. Five Kaspersky Internet Security Antivirus. 5. Power Back Up with vat amount (13.25%) Smart Online APC UPS SRC 10 KVA, 20x65 maH Batteries, Rack and Cables. 6. Installation Charges: (Electrical repairs and new installation. CCTV, installation, Computer 	₹4,76,508/- ₹12,230/- ₹1,07,882/- ₹30,461/- ₹61,541/- ₹25,140/- ₹9,218/- ₹32,131/- ₹2,69,558/- ₹10,475/- ₹3,40,186/-	₹3,57,381/- ₹9,172/- ₹80,912/- ₹22,846/- ₹46,156/- ₹18,855/- ₹6,913/- ₹24,098/- ₹2,02,168/- ₹7,856/- ₹2.55,140/-	₹1,19,127/- ₹3,058/- ₹26,970/- ₹7,615/- ₹15,385/- ₹6,285/- ₹2,305/- ₹8,033/- ₹67,390/- ₹2,619/- ₹85,046/-
Networking & installation Total	₹23,80,056/-	₹17,85,042/-	₹5,95,014/-