Grant in aid under the Centrally Sponsored Scheme of Multi sectoral Development Programme for minorities to Government of Assam for the year 2010-11 for Barpeta District.
This sanction issues with concurrence of IFD vide their Dy. No. 955/IFD dated 10/2/2011. It is noted at S. No. 133 in the Grant-in-aid Register.

Yours faithfully,

(Ujjwal Kumar Sinha)
Under Secretary to the Govt. of India

Copy to:-

1. The Accountant General, Govt. of Assam, Guwahati
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. The Secretary, Welfare of Minorities and Development Department, Govt. of Assam, Assam Secretariat, Dispur, Guwahati
4. Secretary, Finance Department, Govt. of Assam, Guwahati.
5. District Magistrate/Deputy Commissioner, District Barpeta, Assam
6. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Dinesh Chandra, Technical Director) for website updation.
Projects approved in 25th EC meeting held on 11.01.2010

<table>
<thead>
<tr>
<th>Sl. no</th>
<th>Name of the project for Barpeta district (Assam)</th>
<th>Sharing ratio</th>
<th>No. of units</th>
<th>Unit cost</th>
<th>Central share</th>
<th>State share</th>
<th>Total cost</th>
<th>1st instalment amount released</th>
<th>2nd instalment amount being released</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Administrative Approval</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction of Science Laboratory with overhead water tank</td>
<td>90:10</td>
<td>40</td>
<td>5.00</td>
<td>180.00</td>
<td>20.00</td>
<td>200.00</td>
<td>90.00</td>
<td>90.00</td>
</tr>
</tbody>
</table>
Appendix- III

UTILISATION CERTIFICATE

District: Barpeta
State: Assam

Name of Project: Construction of Science Laboratory with Over Head Water Tank
In 40 nos of Provincialised Higher Secondary/ High Schools/ High Madrassa

Received financial assistance from MoMA: Rs 180.00 lakhs

Leasues made till date (break up in the following order):

<table>
<thead>
<tr>
<th>No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MoMA.3/4 (6):2008-PP-I Dated: 15/2/2010</td>
<td>Rs. 90.00 Lakh</td>
</tr>
</tbody>
</table>

Total: Rs. 90.00 Lakh

Current release/releases for which the UC is being furnished:

<table>
<thead>
<tr>
<th>No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MoMA/3-4 (6)2008-PP-1 Dated 15/2/2010</td>
<td>Rs. 90.00 Lakh</td>
</tr>
</tbody>
</table>

Certified that out of Rs. 90.00 lakhs (in words Rs Ninety Lakh) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2009-10 vide letter No (1) MoMA/3-4 (6)2008-PP-1 Dated 15/2/2010 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 90.00 Lakh (in words Rs Ninety Lakh) only has been utilized for the following works:

(Name of the project): Construction of Science Laboratory with Over Head Water Tank
In 40 nos of Provincialised Higher Secondary/ High Schools/ High Madrassa

Components/items of works

<table>
<thead>
<tr>
<th>Components/items of works</th>
<th>Amount utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Construction of Building:</td>
<td>Rs 33.75 Lakh</td>
</tr>
<tr>
<td>B Construction of Water Tank:</td>
<td>Rs 13.365 Lakh</td>
</tr>
<tr>
<td>C Balance fund for Construction:</td>
<td>Rs 15.705 Lakh</td>
</tr>
<tr>
<td>D Procurement of Sc apparatus:</td>
<td>Rs 27.18 Lakh</td>
</tr>
<tr>
<td></td>
<td>Rs 90.00 Lakh</td>
</tr>
<tr>
<td></td>
<td>Total:</td>
</tr>
</tbody>
</table>

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Vouchers and Books of Accounts
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. NIL is remaining unutilized as on 17/1/2011

Signature by the Department Secretary

Name: Shri Phanidhar Kalita, ACS
Date: 18/11/2011
Place: Barpeta (Assam)
Office Seal

Signature of the Deputy Commissioner, Barpeta

Counter Signature by Secretary,
Department dealing with minority affairs

Name: Shri Pranab Kumar Sinha
Date: 18/11/2011
Place: Barpeta
Office Seal

MINISTRY OF MINORITY AFFAIRS
GOVERNMENT OF INDIA/ NEW DELHI
5. Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.

ii. The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.

iii. The grantee will ensure that it has not obtained or applied for grants for the same purpose or activity from any other Ministry or Department of the Government of India or State Government.

iv. Grantee shall not divert any part of the grant to any other activities.

v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.

vi. Grantee shall endeavor to achieve the quantified and qualitative targets.