

MsDP-13/17/2018-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal Antyodaya Bhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: 15.11.2018

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya Bhavan,
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Blocks (MCBs) to Government of Assam for the year 2018-19 for Karimganj District, Assam.

Sir,

In continuation to this Ministry's sanction letter no.3/4(11)2008-PP-I dated 04.09.2012, I am directed to convey the sanction of the President for release of an amount of Rs 79,34,000/- (**Rupees Seventy-Nine Lakh Thirty-Four Thousand Only**) as 2nd instalment to the Govt. of Assam for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP)" for **Minority Concentration Blocks in Karimganj District, Assam** as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Assam through CAS, Reserve Bank of India, Nagpur.

2. The expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Governments, 06- Centrally Sponsored Schemes (Sub Major Head), 101 Central Assistance/Share (Minor Head), 49 - Multi sectoral Development Programme for minorities, 49.00.35 - Grant for Creation of Capital Assets for the year 2018-19.


3. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.

4. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the closure of financial year. As per the conditions contained in para 12.5 of the guideline of Pradhan Mantri Jan Vikas Karyakra (PMJVK) (i) Quarterly Progress Report, (ii) Photographs of the works completed from earlier releases (whenever called) and (iii) Report regarding release of the State share in case of innovative projects should also be furnished.

5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population has been selected for the projects mentioned at Annexure-I and also that duplication will not take place.

6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.

7. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

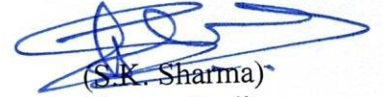

Sd/- S. K. Sharma
Secretary
Ministry of Minority Affairs
New Delhi

8. This is to certify that the present sanction/expenditure is covered under the MEP for the month of November, 2018 and Integrated Finance Division (IFD) has approved the expenditure during the third quarter of the financial year 2018-19.

9. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India and as per the directions of Govt. of India, Ministry of Finance; parking of funds at any level is strictly prohibited.

10. This sanction issues with concurrence of IFD Note no.52 dated 05.11.2018 of File No. MsDP-13/17/2018-MsDP-MOMA. It is noted at S. No. 68 in the Grant-in-aid Register.

Yours faithfully,



(S.K. Sharma)

Under Secretary to the Govt. of India

Ph: 011-24302583

एस. के. शर्मा / S. K. SHARMA
अवर सचिव / Under Secretary
भारत सरकार / Govt. of India
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नई दिल्ली / New Delhi

Copy to:-

1. The Accountant General (A&E), Govt. of Assam, Guwahati
2. Manager, Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Welfare of Minorities & Development Department, Govt. of Assam, Guwahati-796001.
4. Secretary, Finance Department, Govt. of Assam, Guwahati.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, District Karimganj, Assam.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Dinesh Chandra, Technical Director) for website updation.

Yours faithfully,



(S.K. Sharma)

Under Secretary to the Govt. of India

एस. के. शर्मा / S. K. SHARMA
अवर सचिव / Under Secretary
भारत सरकार / Govt. of India
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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Annexure-I

Summary of the 57th EC meeting held on 23.08.2012:

S. No.	Name of the project for	Sharing ratio	Total No. of Unit	Unit cost	Central share	State share	Total cost	Central share released as a 1 st installment on 04.09.2012	Central share to be released as 2 nd installment
				Rupees in lakh					
1	Construction of 100 bedded girls hostel at Jafargarh extended HS school, Baraigram	100:00	1	158.70	79.34	0	158.70	79.34	79.34
	Total				79.34	0	158.70	79.34	79.34



एस. के. शर्मा / S. K. SHARMA
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Ministry of Minority Affairs
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Annexure-II

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.
- vii. Grantee will ensure that there is no duplication of work.
- viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.



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भारत सरकार / Govt. of India
अल्पसंख्यक कार्य मंत्रालय
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Suggested template for display of information:

1. Emblem of Government of India/Name of Ministry or Department
2. Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.
3. Scheme under which the project has been taken (where applicable)
4. Date of starting the project
5. Scheduled date of completion of the project
6. Implementing Agency
7. Contact details of officers/implementing agency for further information or feedback with website address.



एस. के. शर्मा / S. K. SHARMA
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नई दिल्ली/New Delhi

UTILIZATION CERTIFICATE

Name of Project:- CONSTRUCTION OF 100 BEDDED GIRLS HOSTELS AT JAFARGARH
EXTENDED H.S.SCHOOL AT BAROIGRAM, KARIMGANJ DISTRICT.

Approved financial assistance from MsDP: Rs.79.34 lakh (seventy-nine lakhs thirty
four thousand) only

Release made till date (break up in the following order)

Sl No	Letter No & Date	Amount
1	3/4 (11) 2008-PP-1 dt.04.9.2012 WMD.13/2009/Pt-II/ 42 dt.08.5.2013	Rs.79.34 lakh
2		

Current release/releases for which the U.C is being furnished

Sl No	Letter No & Date	Amount
1	3/4 (11) 2008-PP-1 dt.04.9.2012 WMD.13/2009/Pt-II/ 42 dt.08.5.2013	Rs.79.34 lakh
2		

Certified that Rs.79.34 lakh (Rupees seventy nine lakhs thirty four thousand) only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2011-12 letter No. 3/4 (11) 2008-PP-1 dt.04.9.2012 and Rs.79.34 lakh (seventy nine lakhs thirty four thousand) only on account of construction of 100 bedded Girls' Hostel has been utilized for the following works.

(Name of Project)	Component/Item of works	Amount utilized
	Construction of 100 bedded Girls' Hostel at Jafargarh Extended H.S. School, Baroigram under Karimganj District.	Rs.79.34 lakh (Rupees seventy nine lakhs thirty two thousand six) only.


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.

Kind 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.

Signature by the Department Secretary	Counter Signature by Secretary, Department dealing with minority affairs.
Name: Deputy Commissioner Karimganj	Name: S.K. SHARMA, Under Secretary, Ministry of Minority Affairs, New Delhi
Date: 18/08/18	Date: 18/08/18
Place Karimganj.	Place: Disper. Guwahati-6
Office seal	Office Seal
Office Seal	



Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **A.K. Srivastava**
User Type: **PD**
Financial Year: **2018-2019**



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: MsDP-13/17/2018-MsDP-MOMA

Sanction Date: 15/11/2018

Sanction Type: Transfer (Advice)

Sanction Amount: 7934000

IFD Number: 52

IFD Date: 05/11/2018

Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)

PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Remarks: ok

Created By: ak_mma

Created On: 15/11/2018 12:22:37 PM

Modified By: ak_mma

Modified On: 15/11/2018 12:22:47 PM

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Account Details:

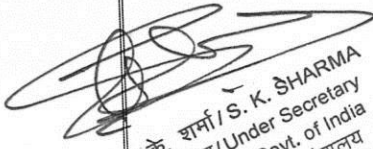
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	7934000		7390655300

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	7,934,000	0	7,934,000	

Sanction Approved Successfully But SMS has not been sent due to network issue.

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अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
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