

**F. No. MsDP/117/2017-MsDP-MoMA**  
**Government of India**  
**Ministry of Minority Affairs**

11<sup>th</sup> Floor, Pt. Deen Dayal Antyodya Bhavan,  
C.G.O. Complex, Lodhi Road, New Delhi – 110003.

Dated: 30/03/2019

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

**Subject:** Grant in aid for administrative cost for IT Enabled Dedicated Cell under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) to Government of **Assam for the year 2017-18 and 2018-19.**

Sir,

In continuation to this Ministry's sanction letter of even number dated 27.09.2017. I am directed to convey the sanction of the President for release of Rs. **77,64,000 (Rupees Seventy Seven Lakh Sixty Four Thousand only)** for the year 2017-18 and 2018-19 to the Govt. of Assam as administrative expenses of IT enabled dedicated cell to monitor the implementation of the scheme "Pradhan Mantri Jan Vikas karyakram" in the State of Assam as per the details enclosed at Annexure-I

2. The expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for Central Plan Scheme (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants, 49 - Pradhan Mantri Jan Vikas karyakram for minorities, 49.00.31 - Grant-in-aid for the year 2018-19.

3. Utilization Certificate for the earlier grant in 1<sup>st</sup> phase has been received and enclosed.

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

5. This sanction issues with concurrence of IFD vide their **Note No. 61** of file no. **MsDP/117/2017-MsDP-MoMA** dated **29.03.2019**. It is noted at **S.No. 9** in the Grant-in-aid Register.

Yours faithfully

(Shubhendu S. Srivastava)

Under Secretary to the Government of India

Ph-011-24362534

Govt. of India, New Delhi

Copy to:-

1. The Accountant General, Assam, Dispur.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Department of Minority Welfare, Govt. of Assam, Dispur.
4. Secretary, Finance Department, Govt. of Assam, Dispur.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, Districts of Kokrajhar, Udalguri, Dubri, Nagaon, Barpeta, Goalpara, Cachar, Karbi Anglong, Hailakandi, Nalbari, Morigaon, Kamrup, Sonitpur, Lakhimpur, Darrang, Chirang, Dima Hasaon(N.C. Hills), Bongaigaon and Karimganj, Assam.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Technical Director) for website updation.

(Shubhendu S Srivastava)  
Under Secretary to the Government of India

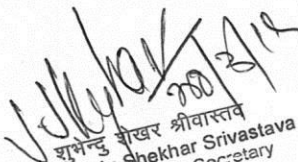
शुभेन्दु श्रीवास्तव  
Shubhendu S Srivastava  
अवर सचिव, अल्पसंख्यक  
अल्पसंख्यक विभाग  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi  
Ph 011-24302534



**Annexure-I**

**Details of of Administrative Expenses approved for IT Enabled Dedicated Cell to the Govt. of Assam for the year 2017-18 and 2018-19**

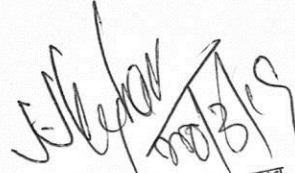
S.No	Proposed by State			Agreed by MoMA
	Particulars	Rate & to Whom concern	Sub Total (Rs.)	Total (Rs.)
2017-18				
1.	Pay & Wages of Computer Programmer	State level @Rs. 15,000/- PM x12 Months	1,80,000	1,80,000
2.	Clerk for MsDP	a)For State @ Rs. 15,000/- PM x12 Months	1,80,000	1,80,000
		b)For Directorate @ Rs. 15,000/-PMx12 Months	1,80,000	1,80,000
3.	Pay & Wages of Contingency Manuals	a. For State @ Rs. 10,000/- PM x12 Months x 2Nos.	2,40,000	2,40,000
		b. For Directorate @Rs. 10,000/- PM x12 Months	1,20,000	1,20,000
4	Pay and Wages of Assistant Computer Programmer (Distt)	@Rs. 13,000/- PM x12 Months x 19 Nos. of Districts	29,64,000	29,64,000
	Sub-Total			38,64,000
2018-19				
1.	Pay & Wages of Computer Programmer	State level @Rs. 18,000/- PM x12 Months	2,16,000	2,16,000
2.	Clerk for MsDP	a)For State @ Rs. 15,000/- PM x12 Months	1,80,000	1,80,000
		b)For Directorate @ Rs. 15,000/- PMx12 Months	1,80,000	1,80,000
3.	Pay & Wages of Contingency Manuals	a)For State @ Rs. 10,000/- PM x12 Months x 2Nos.	2,40,000	2,40,000
		b)For Directorate @Rs. 10,000/- PM x12 Months	1,20,000	1,20,000
4	Pay and Wages of Assistant Computer Programmer (Distt)	@Rs. 13,000/- PM x12 Months x 19 Nos. of Districts	29,64,000	29,64,000
	Sub-Total			39,00,000
	Total			77,64,000/-

  
 Shubhendu Shekhar Srivastava  
 अवसर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi

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

  
शुभेन्दु शेखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



APPENDIX-III  
UTILIZATION CERTIFICATE

Name of Project: Grant in aid for IT Enabled Dedicated Cell under Multi Sectoral Development Programme for minorities to Government of Assam for the year 2015-16 & 2016-17).  
Approved financial assistance from MsDP : Rs. 109.64 lakhs  
Release made till date (break up in the following order)

Sl.No.	Letter No. & Date	Amount
1.	No.MsDP/117-MsDP-MoMA dated 27.09.2017	Rs. 109.64 lakhs
2.		

Current release/releases for which the UC is being furnished

Sl.No.	Letter No. & Date	Amount
1.	No.MsDP/117-MsDP-MoMA dated 27.09.2017	Rs. 109.64 lakhs
2.		

Certified that out of Rs.109.64 lakhs ( Rupees One Hundred Nine lakhs & Sixty Four thousand) made available as assistance for IT Enabled Dedicated Cell under Multi Sectoral Development Programme for minorities to Government of Assam for the year 2015-16 & 2016-17) under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 109.64 lakhs has been utilized for the following works :-

(Name of the Project)	Letter No. & Date
1. For IT Enabled Dedicated Cell under Multi Sectoral Development Programme for minorities to Government of Assam for the year 2015-16 & 2016-17).	No.MsDP/117-MsDP-MoMA dated 27.09.2017

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/are being 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:

Vouchers and Books of Accounts


Measurement Books

Grant-in-aid/Loan Register

Expenditure register

The balance of Rs. Nil is remaining unutilized as on 31<sup>st</sup> March/2018.

Signature by the Nodal Officer, dealing with (MsDP) Minority Affairs.	Counter Signature by Comm.& Secretary, Deptt. dealing with Minority Affairs.
Name : Shri Mahnoor Hassan, ACS	Name :
Date : 12-02-2019	Date :
Place : Guwahati	Place :
Office seal	Office seal

  
 Shubhendu Shekhar Srivastava  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



**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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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

**Sanction Details**

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: MsDP/117/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

IFD Number: 61

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

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

Created By: ak\_mma

Modified By: ak\_mma

File Uploaded: Assam IT Cell.pdf

Sanction Status: Approved

Sanction Date: 30/03/2019

Sanction Amount: 7764000

IFD Date: 29/03/2019

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

Remarks: ok

Created On: 30/03/2019 04:06:31 PM

Modified On: 30/03/2019 04:07:59 PM

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	31 - GRANTS-IN-AID GENERAL	5 - VOTED	7764000		193798048

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	7,764,000	0	7,764,000	

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Print Sanction Order

Back

शुभेन्दु शर्मा श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

1 of 2

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