

Computer no. 218
F. No.-13/8/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayalAntyodayaBhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: 17.12.2019,

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. DeenDayalAntyodayaBhavan,
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of Assam for the year 2015-16 during 2019-20 for Kamrup District.

Sir,

In continuation to this Ministry's sanction letter of number 3/4(13)/2013-PP-I dated 30.12.2015. I am directed to convey the sanction of the President for release of total amount of Rs. 43,46,100/- (**Rupees Forty Three Lakh Forty Six Thousand One Hundred only**) as 2nd instalment to the Govt. of Assam for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Kamrup District for the year 2019-20 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 State Government should ensure that proportionate share of 50% of State share for the project mentioned at annexure is released to the implementing agency alongwith Central share.

3. The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 64-Pradhan Mantri Jan Vikas Karyakaram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.

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

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

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

6. 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 Karyakaram (erstwhile MsDP), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State share in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished.


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

- 2-
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.
 8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Dec, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2019-20.
 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. 22 of File no. 13/8/2017-MsDP-MoMA dated: 10.12.2019. It is noted at S. No. 87 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534
अवर सचिव, अल्पसंख्यक कल्याण विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:-

1. The Accountant General, Assam
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Govt. of Assam.
4. Secretary, Finance Department, Govt. of Assam,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, District Kamrup, Assam.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Projects approved under Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) in the 108th EC Meeting held on 23.12.2015 and sanction released on 30.12.2015 for implementation in Minority Concentration Areas (MCAs) of Kamrup District in Assam.

District : Kamrup (Page no. 14/corr.)

Rs. in Lakh

Rangia Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment status
1.	Sub center at Issapur	90:10	1	12.50	11.25	1.25	12.5	5.625	UC Pending
2.	Sub center at Hasantuk Tarani	90:10	1	12.50	11.25	1.25	12.5	5.625	5.625
3	Sub center at Hiragata	90:10	1	12.50	11.25	1.25	12.5	5.625	5.625
4	Sub center at Udiana	90:10	1	12.50	11.25	1.25	12.5	5.625	5.625
5	Sub center at Dhuhi	90:10	1	12.50	11.25	1.25	12.5	5.625	UC Pending
6	Sub center at kaya	90:10	1	12.50	11.25	1.25	12.5	5.625	5.625
7	Extension of Maternity Ward & Patients Waiting room of Rangia CHC at Bangaon	90:10	1	15.00	13.5	1.5	15	6.75	UC Pending
8	ACR in College/HSS/HS/HML/LP/ME	90:10	12	5.63	60.804	6.756	67.56	30.402	UC Pending
9	ACR in College/HSS/HS/HML/LP/ME	90:10	26	4.80	112.32	12.48	124.8	56.16	UC Pending
Total					254.124	28.236	282.36	127.062	22.50

Bihdia Jajikon Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment status
1.	Health sub Center at 3 No. Hassang	90:10	1	11.58	10.422	1.158	11.58	5.211	5.211
2.	Health sub Center at 3 Saru Gomtha	90:10	1	12.50	11.25	1.25	12.5	5.625	5.625
3	2 Maternity Ward with Toilet at Bihdia Block PHC	90:10	2	10.45	18.81	2.09	20.9	9.405	UC Pending
4	ACR in Govt. College/HSS/HS/HML/LP/ME	90:10	13	5.63	65.871	7.319	73.19	32.9355	UC Pending


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

5.	*ACR in Govt. College/HSS/HS/HML/LP/ME	90:10:00	27	4.80	116.64	12.96	129.6	58.32	UC Pending
Total					222.993	24.777	247.77	111.4965	10.836


Hajo Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment status
1.	mini PHC at Buragohain	90:10:00	1	17.50	15.75	1.75	17.5	7.875	7.875
2.	Maternity room at Hajo PHC(assam type of 50 feet X 25 feet size)	90:10	1	22.96	20.664	2.296	22.96	10.332	UC Pending
3	ACR in Govt College/HSS/HS/HML/LP/ME	90:10:00	21	4.80	90.72	10.08	100.8	45.36	UC Pending
4	ACR in College/HSS/HS/HML/LP/ME	90:10:00	26	5.63	131.742	14.638	146.38	65.871	UC Pending
Total					258.876	28.764	287.64	129.438	7.875

Hajo Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment status
1.	PHSC at Ukiam(room for ANM/Doctor)	90:10	1	5.00	4.50	0.50	5.00	2.25	2.25
2.	Toilets	90:10	21	1.25	23.62	2.63	26.25	11.81	UC Pending
3	ACR in College/HSS/HS/HML/LP/ME	90:10	35	4.80	151.2	16.80	168.00	75.60	UC Pending
Total					179.32	19.93	199.25	89.66	2.25

Total = 22.50+10.836+7.875+2.25 = Rs. 43.461 lakh


 Shubhendu Shekhar Srivastava
 अवर 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/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.

Annexure-III

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. Contact details of officers/implementing agency for further information or feedback with website.

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

UTILISATION CERTIFICATE

(Central Share)
MsDP-12th Plan

District: Kamrup(Assam)

Schemes approved by EC meeting No. 108 dated: 23-12-2015

Name of project: MsDP 12th Plan

Approved financial assistance from MsDP: Rs.12.50 Lakhs

Central share (90%): Rs. 11.25 Lakh

State share (10%): Rs. 1.25 Lakh

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

Sl. No.	Letter no. & Date	Amount
1.	No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
2.	WMD.31/2016/35 dated: 20-09-2016	

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

Sl. No.	Letter no. & Date	Amount
1.	No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
2.	WMD.31/2016/35 dated: 20-09-2016	

Certified that out of Rs. 5.625 lakhs (in words Rupees Five lakh Sixty two thousand five hundred only) made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 Vide letter number MoMA/No.3/4 (13)/2013/pp dated:30-12-2015 and Rs. 0.00 (in words Rupees Zero) only on account of unspent balance of the previous year, a sum of Rs. 5.625 lakhs (in words Rupees Five lakh Sixty two thousand five hundred) only has been utilized for the following works :

MCB	Name of project	Units approved	Components/items of works	Amount received	Amount Utilized
Rangia	Const. Of Sub centre at HassantukTarani	1	Civil works	5.625	5.625

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 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 account
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. 00.00 is remaining unutilized as on 12/07/2018

Signature of Deputy Commissioner
Kamrup, Aringao

Name: Sri Kamal Kumar Baishya

Date: 19-07-2018

Office Seal:



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UTILISATION CERTIFICATE

(Central Share)

MsDP-12th Plan

District: Kamrup(Assam)

Schemes approved by EC meeting No. 108 dated: 23-12-2015

Name of project: MsDP 12th Plan

Approved financial assistance from MsDP: Rs.12.50Lakhs

Central share (90%): Rs. 11.25 Lakh

State share (10%): Rs. 1.25 Lakh

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

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

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

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

Certified that out of Rs. 5.625 lakhs (in words Five lakh sixty two thousand five hundred)only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 Vide letter number MoMA/No.3/4 (13)/2013/pp dated:30-12-2015and Rs. 0.00 (in words Rupees Zero) only on account of unspent balance of the previous year, a sum of Rs. 5.625 lakhs (in words Rupees Five lakh sixty two thousand five hundred) only has been utilized for the following works :

MCH	Name of project	Units approved	Components/items of works	Amount received	Amount Utilized
Rangia	Const. Of Sub Centre At Hiragata	1	Civil works	5.625	5.625

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 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 account
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. 00.00lakhs remaining unutilized as on 12/07/2018

Signature of Deputy Commissioner
Kamrup, Amingaon

Name: Sri Kamal Kumar Baishya, ACS

Date: 19-07-2018

Office Seal:

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



UTILISATION CERTIFICATE

(Central Share)

MsDP-12th Plan

District: Kamrup (Assam)

Schemes approved by EC meeting No. 108 dated: 23-12-2015

Name of project: MsDP 12th Plan

Approved financial assistance from MsDP: Rs. 12.50 Lakhs

Central share (90%): Rs. 11.25 Lakh

State share (10%): Rs. 1.25 Lakh

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

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

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

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

Certified that out of **Rs. 5.625 lakhs** (in words Rupees Five lakh sixty two thousand five hundred) only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 Vide letter number MoMA/ No.3/4 (13)/2013/pp dated:30-12-2015 and Rs. 0.00 (in words Rupees Zero) only on account of unspent balance of the previous year, a sum of **Rs. 5.625 lakhs** (in words Rupees Five lakh sixty two thousand five hundred) only has been utilized for the following works :

MICB	Name of project	Units approved	Components/items of works	Amount received	Amount Utilized
Rangia	Const. Of Sub Centre At Udiana	1	Civil works	5.625	5.625

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 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 account
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. 00.00 is remaining unutilized as on 12/07/2018

Signature of Deputy Commissioner
Kamrup, Amingaon
Name: Sri Kamal Kumar Baishya, ACS
Date: 19-07-2018
Office Seal:



Signature by the Department Secretary

Counter signature by Secretary, Department dealing with Minority Affairs

UTILISATION CERTIFICATE

(Central Share)

MsDP-12th Plan

District: Kamrup (Assam)

Schemes approved by EC meeting No. 108 dated: 23-12-2015

Name of project: MsDP 12th Plan

Approved financial assistance from MsDP: Rs.12.50 Lakhs

Central share (90%): Rs. 11.25 Lakh

State share (10%): Rs. 1.25 Lakh

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

Sl. No.	Letter no. & Date	Amount
1.	No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
2.	WMD.31/2016/35 dated: 20-09-2016	

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

Sl. No.	Letter no. & Date	Amount
1.	No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
2.	WMD.31/2016/35 dated: 20-09-2016	

Certified that out of Rs. 5.625 lakhs (in words Rupees Five lakh sixty two thousand five hundred) only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 Vide letter number MoMA/ No.3/4 (13) 2013 pp dated:30-12-2015 and Rs. 0.00 (in words Rupees Zero) only on account of unspent balance of the previous year, a sum of Rs. 5.625 lakhs (in words Rupees Five lakh sixty two thousand five hundred) only has been utilized for the following works:

MCR	Name of project	Units approved	Components/items of works	Amount received	Amount Utilized
Rangia	Const. Of Sub Centre At Kaya	1	Civil works	5.625	5.625

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 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 account
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. 00.00 lakh is still lying unutilized as on 12/07/2018

Signature of Deputy Commissioner
Kamrup, Assam
Name: Sri Kamal Kumar Baishya, ACS
Date: 19.07.2018

Office Seal:

Signature by the Department Secretary

Name
Date

Shubhendu Shekhar Srivastava
अवर सचिव, अल्पसंख्यक
Ministry of Minority Affairs
Govt. of India, New Delhi



Counter signature by Secretary, Department
with Minority Affairs

Name
Date

Principal Secretary
to Govt. of Assam
RMS Building
Dispt. Rangia

UTILISATION CERTIFICATE

(Central Share)

MsDP-12th Plan

District: Kamrup(Assam)

Schemes approved by EC meeting No. 108 dated: 23-12-2015

Name of project: MsDP 12th Plan

Approved financial assistance from MsDP: Rs.11.58 Lakhs

Central share (90%): Rs. 10.422 Lakh

State share (10%): Rs. 1.158 Lakh

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

Sl. No.	Letter no. & Date	Amount
1	No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.211 Lakh
2	WMD.31/2016/35 dated: 20-09-2016	

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

Sl. No.	Letter no. & Date	Amount
1	No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.211 Lakh
2	WMD.31/2016/35 dated: 20-09-2016	

Certified that out of Rs. 5.625 lakhs (in words Rupees Five lakh Sixty two thousand five hundred)only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 Vide letter number MoMA/No.3/4 (13)/2013/pp dated:30-12-2015 and Rs. 0.00 (in words Rupees Zero) only on account of unspent balance of the previous year, a sum of Rs. 5.625 lakhs (in words Rupees Five lakh Sixty two thousand five hundred) only has been utilized for the following works :

M/CB	Name of project	Units approved	Components/items of works	Amount received	Amount Utilized
Bhinda-Jaikona	Const. Of Health sub centre at 3 Nos. Hassang	1	Civil works	5.211	5.211

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 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 account
2. Measurement Books
3. Grant-in-aid Loan Register
4. Expenditure Register

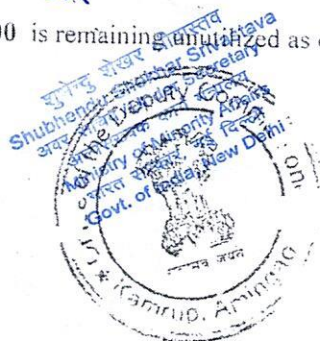
The balance of Rs. 00.00 is remaining unutilized as on 12/07/2018

Signature of Deputy Commissioner
Kamrup, Assam

Name: Sri Kamal Kumar Baishya, ACS

Date: 19-07-2018

Office Seal:



Handwritten signature and date 19/7/18.

UTILISATION CERTIFICATE

(Central Share)

MsDP-12th Plan

District: Kamrup(Assam)

Schemes approved by EC meeting No. 108 dated: 23-12-2015

Name of project: MsDP 12th Plan

Approved financial assistance from MsDP: Rs.12.50Lakhs

Central share (90%): Rs. 11.25 Lakh

State share (10%): Rs. 1.25 Lakh

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

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

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

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 5.625 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

Certified that out of Rs. 5.625 lakhs (in words Five lakh sixty two thousand five hundred)only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 Vide letter number MoMA/No.3/4 (13)/2013/pp dated:30-12-2015and Rs. 0.00 (in words Rupees Zero) only on account of unspent balance of the previous year, a sum of Rs. 5.625 lakhs (in words Rupees Five lakh sixty two thousand five hundred) only has been utilized for the following works :

MCB	Name of project	Units approved	Components/items of works	Amount received	Amount Utilized
Bihdia-Jajikona	Const. Of Health Sub Centre At SaruGomatha	1	Civil works	5.625	5.625

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 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 account
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. 00.00lakh is remaining on 12/07/2018

Signature of Deputy Commissioner
Kamrup, Amingaon
Name: Sri Kamal Kumar Baishya, ACS
Date: 19-07-2018

Shubhendu Shukla Srivastava
Under Secretary
Ministry of Minority Affairs
Govt. of India, New Delhi



UTILISATION CERTIFICATE

(Central Share)

MsDP-12th Plan

District: Kamrup(Assam)

Schemes approved by EC meeting No. 108 dated: 23-12-2015

Name of project: MsDP 12th Plan

Approved financial assistance from MsDP: Rs.17.50Lakhs

Central share (90%): Rs. 15.75 Lakh

State share (10%): Rs. 1.75 Lakh

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

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 7.875 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

Current release releases for which the UC is being furnished:

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 7.875 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

Certified that out of Rs. 7.875 lakhs (in words Rupees Seven lakh eighty seven thousand five hundred)only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 Vide letter number MoMA/No.3/4 (13)/2013/pp dated:30-12-2015and Rs. 0.00 (in words Rupees Zero) only on account of unspent balance of the previous year, a sum of Rs. 7.875lakhs (in words Rupees Seven lakh eighty seven thousand five hundred) only has been utilized for the following works :

MCB	Name of project	Units approved	Components/items of works	Amount received	Amount Utilized
Hajo	Const. Of Mini PHC At Buragohain	1	Civil works	7.875	7.875

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 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 account
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of Rs. 00.00lakhs is remaining unutilized as on 12/07/2018

Signature of Deputy Commissioner
Kamrup, Arinigaon

Name: Sri Kamal Kumar Baishya, ACS

Date: 19-07-2018

Office Seal:



Counter signature by Secretary, Department

UTILISATION CERTIFICATE

(Central Share)

MsDP-12th Plan

District: Kamrup(Assam)

Schemes approved by EC meeting No. 108 dated: 23-12-2015

Name of project: MsDP 12th Plan

Approved financial assistance from MsDP: Rs.5.00Lakhs

Central share (90%): Rs. 4.50 Lakh

State share (10%): Rs. 0.50 Lakh

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

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 2.25 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

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

Sl. No.	Letter no. & Date	Amount
1	1. No.3/4 (13)/2013/pp dated:30-12-2015	Rs. 2.25 Lakh
	2. WMD.31/2016/35 dated: 20-09-2016	

Certified that out of Rs. 2.25 lakhs (in words Rupees two lakh twenty five)only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 Vide letter number MoMA/No.3/4 (13)/2013/pp dated:30-12-2015and Rs. 0.00 (in words Rupees Zero) only on account of unspent balance of the previous year, a sum of Rs. 2.25lakhs (in words Rupees two lakh twenty five) only has been utilized for the following works :

MCB	Name of project	Units approved	Components/items of works	Amount received	Amount Utilized
Bangaon	Const. Of Primary health sub centre at Ukiam (Room for ANM/Doctors)	1	Civil works	2.25	2.25

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 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 account
2. Measurement Books
3. Grant-in-aid Loan Register
4. Expenditure Register

The balance of Rs. 00.00 is remaining unutilized as on 12/07/2018

Signature of Deputy Commissioner
Kamrup, Amingao

Name: Sri Kamal Kumar Baishya, ACS

Date: 19-07-2018

Office Seal:



Amokh
Deputy Secretary
of Assam

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



Public Financial Management System-PFMS

(formerly CPSMS)

Q/a Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2019-2020



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OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/8/2017-MsDP-MoMA

Sanction Date: 17/12/2019

Sanction Type: Transfer (Advice)

Sanction Amount: 4346100

IFD Number: 22

IFD Date: 10/12/2019

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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: 17/12/2019 02:26:53 PM

Modified By: ak_mma

Modified On: 17/12/2019 02:27:46 PM

File Uploaded: Sanction Kamrup.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	4346100		4781738440

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	4,346,100	0	4,346,100	

Sanction Approved Successfully.

Print Sanction Order

Back

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