Computer No. 117778 F. No.-13/83/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi-110003, Dated:26 /02/2020

To

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

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram to Government of Assam for the year 2011-12 during 2019-20 for N C Hills District.

In continuation to this Ministry's sanction letter number 3/4(1)/2008-PP1 dated Sir, 07.12.2011, I am directed to convey the sanction of the President for release of Rs. 1,52,77,500/-(Rupees One Crore Fifty Two Lakh Seventy Seven Thousand and Five Hundred only) as 2nd instalment to the Govt. of Assam for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" (erstwhile MsDP) for Minority Concentration Areas in N C Hills 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-I is released to the implementing agency along with Central share.
- 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 Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.
- 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.
- A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.
- Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.
- 7. 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 should also be furnished.

- 8. 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 should be installed.
- 9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Feb, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2019-20.
- 10. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India. As per the directions of Govt. of India, Ministry of Finance, parking of funds at any level is strictly prohibited.
- 11. This sanction issues with concurrence of IFD Note No. 11 of File No 13/83/2017-MsDP-MoMA dated 25.02.2020. It is noted at S. No. 160 in the Grant-in-aid Register.

Shubhendu. S. Stiverstava)
Under Secretary to the Gover of Antilia
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Yours faithfully,

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 N C Hills, Assam.
- 7. Sanction folder.

8. MoMA-NIC Computer Cell (Shri NaeemAhmed, Senior Technical Director) for website updation.

Shubhendu Sastivastava)
Under Secretary to the Goste of India
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Projects approved for N C Hills District, during 44^{th} EC meeting held on 10.05.2011 and Sanction order released on 7.12.2011.

N C Hills District

S.no	Name of projects	Sharing ratio	Unit		Central share		Cost	BOXX COOL	to be released
1	Construction of IAY	90:10	700	0.485	305.55	33.95	339.50	152.775	152.775
	Total				305.55	33.95	339.50	152.775	152.775

Shubher state of Minority Affairs

Ministry of India, New Delhi

Covt. of India, New Delhi

Covt. of India, New Delhi

Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- All release by the State/UT should be made through PFMS and EAT module only. ii.
- The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit iii. by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- 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 iv. India or State Government.
- Grantee shall not divert any part of the grant to any other activities.
- Grantee shall be governed by all the terms and conditions of the grant as vi. prescribed in the scheme/programme and in GFR.
- 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 ix. 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.

"UTILIZATION-CERTIFICATE

Name of Project Approved financial assistance : Construction of IAY Houses

: Rs. 1,52,77,500.00 (Rupees one crore fifty two lakhs

seventy seven thousand five hundred)

	100	Amount
Sl. No.	Letter No. and Date	1,52,77,500.00
	No. 3/4(1)2008-PP-I Dtd. 07/12/2011	1,32,77,800

Certified that out of Rs. 1,52,77,500.00 (Rupees one crore fifty two lakhs seventy seven thousand five hundred) made available as financial assistance under the Multi Sectoral Development Programme (MsDP) sanctioned by the Welfare of Minorities and Development Department during the financial year 2011-12 received under Deptt's L/No. given above and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 1,52,77,500.00 (Rupees one crore fifty two lakhs seventy seven thousand five hundred) has been utilised for the following works:

(Name of the Project : MSDP 2011-12)

Components/items of works

Construction of 700 (seven hundred) IAY Houses

Amount utilized

1,52,77,500.00

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) Grants in aid Register
- 4) Expenditure Register

The balance if Rs. Nil.

Signature by the Department

Name

Date

Place

Office seal

Deputy Commissiones Ding Hasas Dist, Eaflong.

Countersignature by the Secretary, Department dealing with Minority Affairs



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

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

Sanction Status: Approved

Sanction

Amount:

IFD Date:

PAO:

Sanction Date: 26/02/2020



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

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My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

092-MINISTRY OF MINORITY AFFAIRS Controller:

13/83/2017-MsDP-MoMA Sanction Number:

Transfer (Advice) Sanction Type:

IFD Number:

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM Scheme:

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

Remarks: ok

Created On: 26/02/2020 04:24:55 PM

Modified On: 26/02/2020 04:25:19 PM

15277500

25/02/2020

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Account Details:

Grant	Department (For UT	Function Head	Object Head	Category	Amount	PAO	Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	15277500		1779535630

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CUMILLIS	Deduction Net Amount Amount	Payee Remarks
INDIA 15,277,500 C	15,277,500	
	711110	15 277 500

Sanction Approved Successfully.

Print Sanction Order Back