

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: 19/03/2020

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.**

Sir,

In continuation to this Ministry's sanction letter number 3/4(1)/2008-PP1 dated 07.12.2011, I am directed to convey the sanction of the President for release of Rs. **68,41,450/- (Rupees Sixty Eight Lakh Forty One Thousand and Four Hundred Fifty only)** as 2nd installment 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.

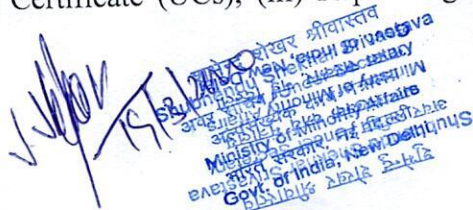
3. The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head),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

4. **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.**

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

6. 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


The stamp is a circular official seal of the Ministry of Minority Affairs, Government of India, New Delhi. It contains the text 'MINISTRY OF MINORITY AFFAIRS' and 'GOVT. OF INDIA, NEW DELHI' in English and Hindi. The handwritten signature is in blue ink and is written over the stamp.

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 March, 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. 33 of File No 13/83/2017-MsDP-MoMA dated 19.03.2020. It is noted at S. No.182 in the Grant-in-aid Register.

Yours faithfully,

Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534
Shubhendu Shikhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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 N C Hills, Assam.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

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

Annexure-I

Projects approved for N C Hills District, during 44th EC meeting held on 10.05.2011 and Sanction order released on 7.12.2011.

N C Hills District

S.no	Name of projects	Sharin g ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st instalmen t already released	2 nd Instalmen t to be released
1	Additional four Class Rooms (ACRs) at High schools at Tuolpui, Longmang, Fiangpui, Laisong, Nuomjang. (Prov) (3 ACRs in each)	90:10	15	5.63	76.005	8.445	84.45	38.0025	38.0025
2	ACR at Haflong Govt. Girls Higher Secondary School , Haflong(Prov)(6 ACRs)	90:10	6	5.63	30.412	3.378	33.78	15.2060	15.2060
3	ACR at Haflong Govt. boys Higher Secondary School , Haflong(Prov) with 6 ACRs	90:10	6	5.63	30.412	3.378	33.78	15.2060	15.2060
4	Construction of IAY	90:10	700	0.485	305.55	33.95	339.50	152.775	Released
	Total				442.379	49.151	491.51	221.1895	68.4145

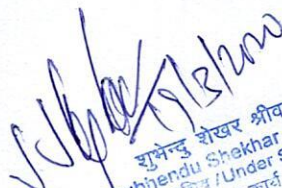
Shubendu Shekhar
 शुभेन्दु शेखर श्रीवास्तव
 Shubendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 जनसंसाधन कार्य विभाग
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

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. All release by the State/UT should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

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.


 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

UTILISATION CERTIFICATE

Name of Project

:-1. Construction of Additional Class Rooms

Approved financial assistance from MsDP

:-Rs. 68,41,450.00 (Rupees Sixty eight lakhs forty one thousand four hundred fifty) only

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

Sl.No.	Letter No. & Date	Amount
1	WMD.104/2009/101 Dtd. 03.07.2013	Rs. 68,41,450.00
TOTAL :-		Rs. 68,41,450.00

Current release / releases for which the Utilisation Certificate is being furnished:

Sl.No.	Letter No. & Date	Amount
1	No. DHD/D-410/ACR/2012-13/94 Dtd. 16.06.2014, No. DHD/D-410/ACR/2012-13/192 Dtd. 17.12.2014 & No. DHD/D-410/ACR/2012-13/205 Dtd. 17.12.2014	Rs. 68,41,450.00
TOTAL :-		Rs. 68,41,450.00

Certified that out of Rs. 68,41,450.00 (Rupees Sixty eight lakhs forty one thousand four hundred fifty) only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2011-2012 vide letter No. WMD.104/2009/101 Dtd. 03.07.2013 and Rs. NIL (in words) on account of unspent balance of the previous year, a sum of Rs. 68,41,450.00 (Rupees Sixty eight lakhs forty one thousand four hundred fifty) only has been utilised for the following works.

(Name of the project)

Sl.No.	Components/Items of Works	Amount Utilised
1	Construction of 27 (Twenty seven) nos. of Additional Class Rooms	Rs. 68,41,450.00
TOTAL :-		Rs. 68,41,450.00

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 / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised 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

= Rs. 68,41,450.00

The Balance of Rs. NIL is remaining unutilised as on 13.07.2015

Signature by the Department Secretary	Counter Signature by Secretary, Department dealing with Minority Affairs
Name :- MRS. JUREPHUKAN, ACS, DEPUTY COMMISSIONER, DIMA HASAO, ASSAM Date :- 13.07.2015. Place :- HAELONG Office seal	Name :- Date :- Place :- Office Seal



Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

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



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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/83/2017-MsDP-MoMA
Sanction Type: Transfer (Advice)
IFD Number: 33
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Date: 19/03/2020
Sanction Amount: 6841450
IFD Date: 19/03/2020
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks: ok
Created By: ak_mma
Modified By: ak_mma
Created On: 19/03/2020 02:32:46 PM
Modified On: 19/03/2020 02:33:23 PM

File Uploaded: Sanction NC HILL .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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	6841450		671881830

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	6,841,450	0	6,841,450	
Total						6841450	0	6841450	

Sanction Approved Successfully.

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