

CF No.117414  
No. MSDP/117/2017-MSDP-MOMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan,  
C.G.O. Complex, Lodhi Road,  
New Delhi - 110003  
Dated: 23.03.2021

To

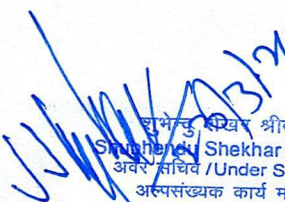
The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Pt. Deen Dayal Antyodya Bhavan  
New Delhi.

Subject:- Release of funds for existing IT Enabled Dedicated Cells for implementation of Pradhan Mantri Jan Vikas Karyakram (PMJVK) in Assam for the year 2019-20 and 2020-21

Sir,

I am directed to convey the sanction of the President for release of Rs.61,92,000/- **(Rupees Sixty One Lakh Ninety Two Thousand Only)** to the Govt. of Assam for the year 2019-20 and 2020-21 for expenditure towards IT enabled Dedicated Cells under Pradhan Mantri Jan Vikas Karyakram (PMJVK) erstwhile MsDP as per Annexure-I.

2. The expenditure is debitable to Demand No.68, 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, 64 - Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.31 - Grant-in-aid for the year 2020-21.
3. The Utilization Certificate (UC) amounting to Rs.77.64 lakhs for the year 2017-18 and 2018-19 released during 2018-19 vide Sanction letter of even number dated 30.03.2019 has been submitted by the State Govt. of Assam vide letter No. WMD.18012/18/2020/20 dated 31st October, 2020.
4. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned is annexed.

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



3. This sanction issues with concurrence of IFD vide their Dy. No.78 of the File No MsDP-117/2017-MsDP-MoMA dated 11.03.2021. It is noted at S.No 13 in the Grant-in-aid Register.

Yours faithfully

(Shubhendu S. Srivastava)  
Under Secretary to the Government of India  
Ph. 011-24302534

Copy to:-

1. The Accountant General, Assam, Dispur
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Welfare of Minorities & Development Department, 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, of concerned districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Technical Director) for website updation.

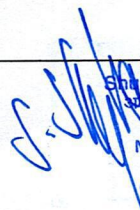
(Shubhendu S. Srivastava)  
Under Secretary to the Government of India  
Ph. 011-24302534



**Annexure-I**

Details of the funds to be released for IT enabled dedicated Cells at the State level, Directorate and 10 Districts of Assam (Karimganj, Darrang, Morigaon, Dhubri, Nalbari, Nagaon, Barpeta, Goalpara, Udalguri and NC Hills)

S.No.	Particular	Quantity	Unit cost	Period	Funds to be released.
			Remuneration per month		
1.	Computer Programmer at State Level	1	16500	2019-20 (12 months)	1,98,000.00
		1	16500	2020-21 (12 months)	1,98,000.00
2.	Clerk at State Level	1	16500	2019-20 (12 months)	1,98,000.00
		1	16500	2020-21 (12 months)	1,98,000.00
3.	Contingency Manuals at State Level	2	11000	2019-20 (12 months)	2,64,000.00
		2	11000	2020-21 (12 months)	2,64,000.00
4.	Clerk at Directorate Level	1	16500	2019-20 (12 months)	1,98,000.00
		1	16500	2020-21 (12 months)	1,98,000.00
5.	Contingency Manuals at Directorate Level	1	11000	2019-20 (12 months)	1,32,000.00
		2	11000	2020-21 (12 months)	2,64,000.00
6.	Remuneration to Computer Programmer at District Level-10 districts.	10	14500	2019-20 (12 months)	17,40,000.00
		10	14500	2020-21 (12 months)	17,40,000.00
7	TA for IT enabled dedicated Cells	12	5000 Per Annum	2019-20 (12 months)	60,000.00
		12	5000 Per Annum	2020-21 (12 months)	60,000.00
8	Telephone & Internet Charge	12	10000 Per Annum	2019-20 (12 months)	1,20,000.00
		12	10000 Per Annum	2020-21 (12 months)	1,20,000.00
9	Expenditure towards Stationery Items	12	10000 Per Annum	2019-20 (12 months)	1,20,000.00
		12	10000 Per Annum	2020-21 (12 months)	1,20,000.00
Total in Rs.					61,92,000.00

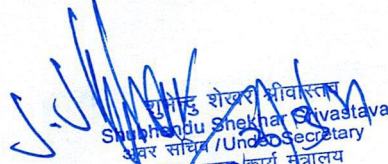
  
 श्री. शेखर श्रीवास्तव  
 Shri. Shekhar Srivastava  
 Under Secretary / Under Secretary  
 अनुसूचित कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



## 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 there is no duplication of work.

  
शशंक शुक्ल / Shashank Shukla  
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

O/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: S.S. Srivastava  
User Type: PD  
Financial Year: 2020-2021



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SchemeWiseContactDetails

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Reports

Masters

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Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

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

Sanction Date: 23/03/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 6192000

IFD Number: 78

IFD Date: 11/03/2021

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

North East Expenditure

Created By: ak\_mma

Created On: 23/03/2021 12:00:38 PM

Modified By: ak\_mma

Modified On: 23/03/2021 12:01:07 PM

File Uploaded: Asam IT Cell.pdf

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	31 - GRANTS-IN-AID GENERAL	5 - VOTED	6192000		9251271

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	6,192,000	0	6,192,000	
					Total	6192000	0	6192000	

Sanction Approved Successfully.

Print Sanction Order

Back

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