

Computer No. 117878  
F. No.-95/2017-MsDP-MoMA  
Government of India  
Ministry of Minority Affairs  
PMJVK Branch

11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan  
C.G.O. Complex, Lodi Road  
New Delhi-110003  
Dated: 29.10.2020

To

The Pay & Accounts Officer  
Ministry of Minority Affairs  
Pt. Deendayal Antyodaya Bhavan  
New Delhi

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of Assam for the year 2020-21.

Sir,

In continuation to this Ministry's sanction letter number 3/4(14)2013-PP-I dated 24.06.2017, I am directed to convey the sanction of the President for release of Rs. **1,56,80,000/- (Rupees One Crore Fifty-Six Lakh Eighty Thousand Only)** as 2<sup>nd</sup> installment to the Govt. of Assam for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State of Assam for the year 2020-21 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 along with Central share.

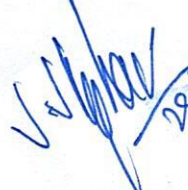
3. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) - other grants (Minor Head), 64-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2020-21.

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 1<sup>st</sup> 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 Karyakram (erstwhile MsDP), (i) Quarterly Progress

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



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.

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 would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of October, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2020-21.

10. 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.

11. This sanction issues with concurrence of IFD Note No. 29 of File no. MsDP/95/2017-MsDP-MOMA dated 29.10.2020. 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: 011-23302534  
Shubhendu S. Srivastava  
Under Secretary  
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, Welfare of Minorities and Development Department, Guwahati, 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 of Lakhimpur District of 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: 011-23302534  
Shubhendu S. Srivastava  
Under Secretary  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



## Annexure-I

Projects approved under PMJVK in the 128<sup>th</sup> EC Meeting held on 15.03.2017. Sanction was released on 24.03.2017

Rs. in Lakh

Lakhimpur -128<sup>th</sup> EC

Sl. No	Location (Block/Town Name)	Name the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share released as 1st installment	2nd installment proposed to be released
1	Lakhimpur Block	AWC at 20 locations(list given)	80:20	18(20 units was approved, however, state has dropped 2 units)	7.00	112.00	28.00	140.00	56.00	50.40*
2	Nowboicha	AWC at 20 locations(list given)	80:20	17(20 units was approved, however, state has dropped 2 units)	7.00	112.00	28.00	140.00	56.00	47.60*
3	Karunabari	AWC at 21 locations(list given)	80:20	21	7.00	117.60	29.40	147.00	58.80	58.80
		<b>Total</b>				<b>341.60</b>	<b>85.40</b>	<b>427.00</b>	<b>170.80</b>	<b>156.80</b>

\*Refund of Rs. 14 lakhs released as 1st installment for 5 units of dropped AWCs ,has been received

*(Signature)*  
 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. 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.

## 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.

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



District: Lakhimpur State: Assam.  
 Name of Project: Construction of Anganwadi Center (AWC).  
 Approved Financial Assistance from PMJKV: Rs 1,70,80,000/- .

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

Sl.No	Letter No. & date of Ministry of Minority Affairs Govt. of India Sanction Order Letter No. M-MA 3/4(14)/2013 PP 1, Date: 24/03/2017 Govt. of Assam Sanction Order Letter No. WMD 49 2016/54 Date: 17/06/2017	Amount (Rs. Lakh)
		Rs 1,70,80,000/- .

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

Sl.No	Letter No. & date of Ministry of Minority Affairs	Amount (Rs. Lakh)
1	Nil	Nil

Certified that out of Rs. 1,70,80,000/- . (Rupees One Crore Seventy Lakh Eighty Thousand) only made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number MoMA 3/4(14)/2013-PP 1, Date: 24/03/2017 and Rs. Nil, a sum of Rs. 1,56,80,000/- (Rupees One Crore Fifty Six Lakh Eighty Thousand) only has been utilized for the following works.

(Name of the project)

Approved in 128 FC meeting held on 15/03/2017 & as per GOI sanction order No. M-MA 3/4(14)/2013 PP 1 Dtd: 24/03/2017

Lakhimpur Dev. Block

1 Construction of AWC at 18 locations (list given) 50.40

Sub-total 50.40

Nowboicha Dev. Block

1 Construction of AWC at 17 locations (list given) 47.6

Sub-total 47.6

Karunabari Dev. Block

1 Construction of AWC at 21 locations (list given) 58.80

Sub-total 58.80

Grand Total 156.80

Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikash Karyakram was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the funds 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. Grant in aid Loan Register
4. Expenditure Register

The balance of Rs.14,00,000/- (Rupees Fourteen Lakh) only is remaining unutilized as on Date 25/02/2020 has been surrendered vide letter No.LDP.13/D-Plan/2019-2020, Dtd: 26/02/2020 to the Govt. Account No: 65121399934 (IFSC-SBIN0050203), Shastri Bhawan, New Delhi Branch in favour of PAO, Ministry of Minority Affairs, Govt. of India.

Signature by the Department Secretary/  
 Commissioner and secretary

Name:

Date:

Secretary to the Govt. of Assam  
 Welfare of Minorities & Dev. Deptt.

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





# Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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



[ak\_mma] Logout  
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SchemeWiseContactDetails

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CAM Reports

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Agency

Sanctions

PreSanction

Sanction Custom Fields

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Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS  
**Sanction Number:** 95/2017-MsDP-MoMA  
**Sanction Type:** Transfer (Advice)  
**IFD Number:** 29  
**Scheme:** 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM  
**DDO:** 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

**Sanction Status:** Approved  
**Sanction Date:** 29/10/2020  
**Sanction Amount:** 15680000  
**IFD Date:** 29/10/2020  
**PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI  
**Remarks:** ok

☒ North East Expenditure

**Created By:** ak\_mma

**Created On:** 29/10/2020 04:53:43 PM

**Modified By:** ak\_mma

**Modified On:** 29/10/2020 04:54:07 PM

**File Uploaded:** Lakhimpur .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)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	15680000		6660885630

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	15,680,000	0	15,680,000	
				<b>Total</b>		<b>15680000</b>	<b>0</b>	<b>15680000</b>	

Sanction Approved Successfully.

[Print Sanction Order](#)

[Back](#)

*[Signature]*  
 Shubhendu Sharma  
 Shubhendu Sharma  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi