

Computer No.117805
F. No.-MsDP/65/2017-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: 19.03.2021

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal 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 for Hailakandi District.

Sir,

In continuation to this Ministry's sanction letter of even number 3/4(12)/2013-PP-I dated 26.03.2014 & 02.06.2014. I am directed to convey sanction of the President for release of Rs. **2,39,37,000/- (Rupees Two Crore Thirty Nine lakh Thirty Seven Thousand Only)** as 2nd 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 -I** is released to the implementing agency along with Central share.

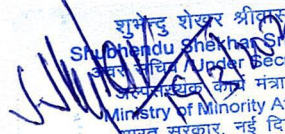
3. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 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 1st installment is enclosed. Further it is certified that no UC is pending for these projects.

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 Report (ii) Utilization Certificate (UCs) (iii) Report regarding release of the


शुबेन्दु शेखर श्रीवास्तव
Shubendu Shekhar Shrivastava
उप सचिव, उप सचिव
अल्पसंख्यक वर्ग मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

State share in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished.

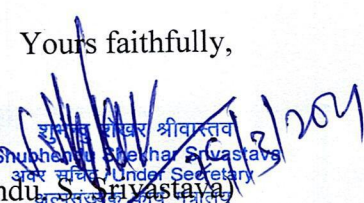
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of March, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th 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.

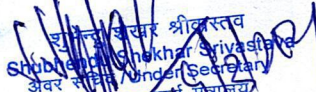
11. This sanction issues with concurrence of IFD Note No. 17 of File no. 13/315/2017-MSDP-MOMA dated 18.03.2021 . It is noted at S. No. 95 in the Grant-in-aid Register.

Yours faithfully,


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

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, of Hailakandi District of Assam
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.


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

Annexure – I

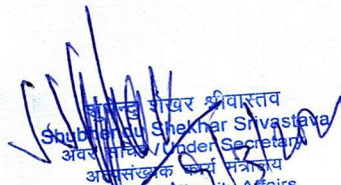
Projects approved for Hailakandi District, during 84th EC meeting held 20.02.2014. Sanction order released on 26.03.2014 & 02.06.2014.

Rs. in lakh

Hailakandi District

S. No.	Block	Approved Project	Approved project with changed location	Sharing Ratio	Unit	Unit Cost	Central Share	State Share	Total	1st Installment 25% of central share	1 st Installment remaining 25% of central share	2 nd Installment Status
1	Lala	Girl's Hostel (100 Bedded) at Lala Muller Multipurpose Higher Secondary School	Girl's Hostel (100 Bedded) at Joymongal Higher School, Krishnapur	100:00	1	159.58	159.58	--	159.58	39.895	39.895	79.79
2	Hailakandi	Girl's Hostel (100 Bedded) at Public Higher Secondary School and Goaliper Senior Madarsa	Girl's Hostel (100 Bedded) at SS College Hailakandi & MHCM sec. college Soyedbond	100:00	2	159.58	319.16	--	319.16	79.79	79.79	159.58
			Total				478.74		478.74	119.685	119.685	239.37

The location of the project has been changed as per the request of the State(WMD.44/2014/18 dated 28.10.2015) and approved by the 110th EC (conveyed to State vide letter no. 3/4(12)/2013-PP-I dated 03.03.2016).


 Shubendu Shekhar Srivastava
 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.


श्री. रमेश चंद्र शर्मा श्रीवास्तव
Shri. Ramesh Chandra Shekhar Srivastava
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

Q/o Controller General of Accounts, Ministry of Finance

(formerly CPMS)

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



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Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

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/65/2017-MsDP-MoMA
Sanction Date: 19/03/2021
Sanction Type: Transfer (Advice)
Sanction Amount: 23937000
IFD Number: 17
IFD Date: 18/03/2021
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:** 19/03/2021 12:20:30 PM

Modified By: ak_mma **Modified On:** 19/03/2021 12:21:11 PM

File Uploaded: Sanction Hailakandi.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	23937000		24364080

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	23,937,000	0	23,937,000	
Total						23937000	0	23937000	

Sanction Approved Successfully.

Print Sanction Order

Back

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

UTILIZATION CERTIFICATE

State : Assam District: Hailakandi

District Hqrs/Block/Town/Cluster.....

Name of the Project: Construction 100 bedded Girls Hostel at 1. Joymongal High School, Krishnapur,
2. S.S.College, Hailakandi and 3. MHCM Science College, Soyedbond

Utilisation of Central Share:

Sl. No.	Ministry's sanction Order No. and Date	Name of project	Amount received (Rs. In Lakh)	Amount utilized (Rs. In Lakh)	Percentage of Utilisation
1	MoMA/3/4(12)/2013-PP-I/ Dated: 26-03-2014	Girl's Hostel (100 Bedded) at 1. Joymongal High School, Krishnapur.	119.685	119.685	100%
2	MoMA/3/4(12)/2013-PP-I/ Dated: 02-06-2014	2. S.S.College, Hailakandi 3. MHCM Science College, Soyedbond	119.685	119.685	100%
Total			239.37	239.37	

Fund Release by the state Govt.

Sl. No.	State Government's sanction reference no. & Date	Name of the Project	Amount released by the State (Rs. In Lakh)	Amount utilized (Rs. In Lakh)	Percentage of Utilisation
1	WMD.44/2014/129 Dated: 19-10-2016	Girl's Hostel (100 Bedded) at 1. Joymongal High School, Krishnapur.	119.685	119.685	100%
2.	WMD.44/2014/149 Dated. 12-07-2017	2.S.S.College, Hailakandi and 3.MHCM Science College, Soyedbond	119.685	119.685	100%
Total			239.37	239.37	

*Certified that out of Rs. 239.37 Lakh (Rupees: Two Hundred Thirty Nine Lakh Thirty Seven Thousand) only released by the State Govt. under the Prime minister Jan Vikas Karyakram during the financial year 2017-18 vide letter no WMD.44/2014/129 Dated: 19-10-2016 & No. WMD.44/2014/149 Dated. 12-07-2017 Rs. 239.37 Lakh (Rupees: Two Hundred Thirty Nine Lakh Thirty Seven Thousand) has been utilized for the above works.

*Certified that out of Rs. 239.37 Lakh (Rupees: Two Hundred Thirty Nine Lakh Thirty Seven Thousand) made available as assistance under the Prime minister Jan Vikas Karyakram sanctioned by the Ministry of Minority Affairs during the financial year 2017-18 vide letter No. MoMA/3/4(12)/2013-PP-I/ Dated: 26-03-2014 & MoMA/3/4(12)/2013-PP-I/ Dated: 02-06-2014 Rs. 239.37 Lakh (Rupees: Two Hundred Thirty Nine Lakh Thirty Seven Thousand) has been utilized for the above works.

* Further Certified that I have satisfied myself that the conditions on which assistance from the Prime minister Jan Vikas Karyakram was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

*Kinds of Checks exercised.

5. Vouchers & books of Accounts:
6. Measurement Books:
7. Grant-in-aid/Loan Register:
8. Expenditure Register :

*The balance of RS.0.00 Lakh is remaining un-utilized as on 28-12-2020.

Signature by the DM/DC concerned Deputy Commissioner Hailakandi	Counter Signature by Secretary, Department dealing with minority affairs Secretary to the Govt. of Assam Minorities & Dev. Deptt.
Name: M. N. Dahal, IAS Date: Place: Hailakandi Office Seal:	Name: Date: Place: Office Seal: