

Computer No. 117803
F. No.-MsDP/67/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal Antyodaya Bhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: - 19/09/2019,

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of Assam for the year 2015-16 during 2019-20 for Nalbari District.

Sir,

In continuation to this Ministry's sanction letter number 3/4(15)/2013-PP-I dated **30.12.2015**. I am directed to convey the sanction of the President for release of total amount of Rs. **2,89,72,350/- (Rupees Two Crore Eighty Nine Lakh Seventy Two Thousand Three Hundred Fifty only)** as 2nd instalment to the Govt. of Assam for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Nalbari 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 is released to the implementing agency alongwith 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 Karyakaram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.

3. 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.

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

5. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.

6. 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 will also be furnished.


Shubendu Shekhar Srivastava
अवर सचिव / Under Secretary
संविधानमन्त्रालय, नई दिल्ली
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

7. 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.
8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Sept, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the second quarter of the financial year 2019-20.
9. 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.
10. This sanction issues with concurrence of IFD Note No. 35 of File no. MsDP/67/2017-MsDP-MoMA dated: 18.09.2019. It is noted at S. No. 34 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India
Shubhendu S. 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, Department of Minority Welfare, Nalbari, 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 Nalbari, Assam.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Projects approved in the 108th EC Meeting held on 23.12.2015 and sanction released on 30.12.2015 for implementation in Minority Concentration Areas (MCAs) of Nalbari District in Assam.

District : Nalbari

Rs. in Lakh

S. No	Block/Town Name	Project Name	Sharing Ratio	No. Units	Unit Cost	Central Share	State Share	Total Cost	1 st Installment	2 nd Installment to be Released
1	Barigog-Banbhag	Science Laboratory	90:10	6	6.1	30.402	3.378	33.78	15.201	15.201
2	Barigog-Banbhag	Library	90:10	1	6.3	5.67	0.63	6.3	2.835	2.835
3	Barigog-Banbhag	Health Sub Centres	90:10	4	6	21.6	2.4	24	10.8	10.8
4	Barigog-Banbhag	ACRs in High School & Higher Secondary School.	90:10	13	5.63	65.871	7.319	73.19	32.9355	32.9355
5	Barigog-Banbhag	Health Sub Centres	90:10	7	11	69.3	7.7	77	34.65	34.65
6	Madhupur	Health Sub Centres	90:10	1	31.5	28.35	3.15	31.5	14.175	14.175
7	Madhupur	Science Laboratory	90:10	6	6.1	32.94	3.66	36.6	16.47	16.47
8	Madhupur	Health Sub Centres	90:10	7	11	69.3	7.7	77	34.65	34.65
9	Barkhetri	ACRs in High School & Higher Secondary School.	90:10	42	5.63	212.814	23.646	236.46	106.407	106.407
10	Barkhetri	ACRs in L.P School & Upper Primary/M.E. School.	90:10	10	4.8	43.2	4.8	48	21.6	21.6
		Total				1183.437	131.493	1314.93	591.7185	289.7235


 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. 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 that there is no duplication of work.
- viii. 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. Contact details of officers/implementing agency for further information or feedback with website.


शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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Govt. of India, New Delhi

UTILISATION CERTIFICATE (CENTRAL SHARE) (MsDP 12th Plan, 2015-16)

Name of District: Nalbari,

Name of Project: Const. of ACR/Health Sub Center/S.C Lab/Lib

Approved financial assistance from MsDP: Rs.591.7185 Lakh

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

(Rs in lakh)

Sl.NO.	Letter no. & Date	Amount
1	No.3/4 (9)/2013-PP-I Dated 30.12.2015	Rs. 591.7185 Lakhs
2	Total	Rs. 591.7185 Lakhs

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

Sl.NO.	Letter no. & Date	Amount
1	No.3/4 (9)/2013-PP-I Dated 30.12.2015	Rs. 591.7185 Lakhs

Certified that out of Rs 591.7185 lakhs (Rupees Five Crore Ninty one Lakh Seventy one Thousand Eight Hundred Fifty) only made available as assistance from the Multi - sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter No. 3/4 (9)/2013-PP-I Dated 30.12.2015 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 537.6015 (Rupees Five Crore Thirty Seven Lakh Six Thousand One Hundred fifty) Only has been utilized for the following works.

(Name of the project)

Components/items of works

Components/items of works	Amount utilized
a. A.C.R. in L.P/M.E School @ Rs. 2.16 lakh/Per Unit (90 Unit)	Rs. 194.40 lakh
b. A.C.R. in High/ Higher Secondary School @ Rs. 2.5335 lakh/Per Unit (73 Unit)	Rs. 184.9455 lakh
c. Const. of S.C Lab @ Rs. 6.10 lakh/Per Unit (12 Unit)	Rs. 31.671 lakh
d. Const. of Health Sub Center @ Rs. 11.00 lakh/Per Unit (19 Unit)	Rs. 94.05 lakh
e. Const. of Health Sub Center @ Rs. 31.50 lakh/Per Unit (1 Unit)	Rs. 14.175 lakh
f. Const. of Health Sub Center @ Rs. 10.50 lakh/Per Unit (1 Unit)	Rs. 4.725 lakh
g. Const. of Health Sub Center @ Rs. 6.00 lakh/Per Unit (4 Unit)	Rs. 10.80 lakh
Total	Rs. 537.6015 lakh

Further certified that I have satisfied myself that the condition 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 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 54.1170 lakh remaining unutilized as on 10.07.2018 due to various reasons. (separate sheet enclosed for reasons and item of works)

Counter signature -

Principal Secretary,
Principal Secretary
to the Govt. of Assam
WHD Department
Dispur, Assam - 781006

Signature of Deputy Commissioner
Nalbari
Name: S.K DAS ACS
Date: 10.07.2018
Place: Nalbari
Office seal:

Shubendu Shekhar Srivastava
Shubendu 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

(formerly CPSMS)

Q/o Controller General of Accounts, Ministry of Finance

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



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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Number: MsDP/67/2017-MsDP-MoMA
Sanction Date: 19/09/2019
Sanction Type: Transfer (Advice)
Sanction Amount: 28972350
IFD Number: 35
IFD Date: 18/09/2019
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
Remarks: ok
Created By: ak_mma
Created On: 19/09/2019 12:36:09 PM
Modified By: ak_mma
Modified On: 19/09/2019 12:42:24 PM
File Uploaded: Sanction Nalbari.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	28972350		10334114350

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	28,972,350	0	28,972,350	

Sanction Approved Successfully But SMS has not been sent due to network issue.

Print Sanction Order

Back

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