No. 3/4(6)/2008-PP-I **Government** of India **Ministry of Minority Affairs**

11th Floor, Paryavaran Bhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 15/02/11

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Paryavaran Bhavan, New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Multi sectoral Development Programme for minorities to Government of Assam for the year 2010-11 for Barpeta District.

Sir,

In continuation to this Ministry's sanction letter of even number dated 15/02/10 for the release of 1st instalment, I am directed to convey the sanction of the President for release of an amount of Rs. 90,00,000/- (Rupees ninety lakh only) as 2nd instalment for the year 2010-11 to the Govt. of Assam for implementing the scheme "Multi Sectoral Development Programme for minorities" for Barpeta district 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.

The expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 04- Grants for Centrally sponsored Plan Schemes (Sub Major Head), 378 -General-(Welfare of Schedule Casts/Schedule Tribes and Other Backward Classes) -Other Grants, 04 - Multi sectoral Development Programme for minorities, 04.00.35 - Grant for creation of capital assets for the year 2010-11.

A copy of the Utilization certificate of 1st instalment is enclosed. Further it is certified that no UC 3. is pending for this project.

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 15.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Photographs of the works completed from earlier releases and (iii) work plan for the requisitioned amount may also be furnished.

The State Government should ensure that a board containing information of the date of sanction of the project, likely date of completion, estimated cost of the project, source of funding i.e. MsDP (Government of India), contractor(s) name and the physical target is displayed. After completion of projects, a permanent display would be installed.

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.

Utilisation of the above mentioned amount by the State Government is subject to the terms 7. and conditioned at annexure-II.

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8. This sanction issues with concurrence of IFD vide their Dy. No. 955/IFD dated 10/2/2011. It is noted at S. No. 133 in the Grant-in-aid Register.

Yours faithfully,

Under Secretary to the Govt. of India धारता Tel: 011-24364283 MINISTRY OF MINISTRY AFFAIRS भारत भारकार / GOVERNMENT OF INDIA नई दिल्ली / NEW DELINI

Copy to:-

- 1. The Accountant General, Govt. of Assam, Guwahati
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- The Secretary, Welfare of Minorities and Development Department, Govt. of Assam, Assam Secretariat, Dispur, Guwahati
- 4. Secretary, Finance Department, Govt. of Assam, Guwahati.
- 5. District Magistrate/Deputy Commissioner, District Barpeta, Assam
- 6. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 7. Sanction folder.
- MoMA-NIC Computer Cell (Shri Dinesh Chandra, Technical Director) for website updation.

(Ujjwal Kumar Sinha) Under Secretary to the Govt. of India তত্ত্বান ভুপাৰ নি Tel: 01.1-24364283 এবং ধৰিব / UNDER SECRETARY প্ৰবিপত্তিক কাৰ্য প্ৰকাৰ প্ৰাণ্য কৰিবল / UNDER SECRETARS প্ৰাণ্য বাংকাৰ / GOVERIMENT OF INDIA নই বিল্লী / NEW DELHI

Annexure-I

2

Projects approved in 25th EC meeting held on 11.01.2010

Sl. no	Name of the project for Barpeta district	Sharing ratio	No. of units	Unit cost	Central share	State share	Total cost	1 st instalment amount released	2 nd instalment being released
	(Assam)			Rupee in lakh				Mar Di sa na s	Hite
Administrative Approval					Unicaria				
	Construction of Science Laboratory with overhead water tank	90:10	40	5.00	180.00	20.00	200.00	90.00	90.00

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Appendix- III UTILISATION CERTIFICATE District: Barpeta State: Assam

me of Project Construction of Science Laboratory with Over Head Water Tank In 40 nos of Provincialised Higher Secondary/ High Schools/ High Madrassa

proved financial assistance from MoMA: Rs 180.00. lakhs

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leases r	nade till date (break up in the fol	lowing order).	Ar
No.	Letter no. & Date	Dated: 15/2/2010	Rs
1.	MoMA.3/ 4 (6):2008-PP-I	Total:	Rs

Amount Rs. 90.00 Lakh Rs. 90.00 Lakh

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

	t there & Date	and the second	Amount	
l. No.	Letter no. & Date MoMA/ 3-4 (6)2008 -PP-1	Dated 15/2/2010	Rs. 90.00 Lakh	
1.	MOMA/ 3-4 (0)2008 -11			

Certified that out of Rs. 90.00 lakhs (in words Rs Ninety Lakh) only made available as issistance under the **Multi-sectoral Development Programme** sanctioned by Ministry of Minority Affairs during the financial year 2009-10.vide letter No (1) MoMA/ 3-4 (6)2008 -PP-1 Dated 15/2/2010 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs 90.00 Lakh (in words Rs Ninety Lakh) only has been utilized for the following works:

(Name of the project) : Construction of Science Laboratory with Over Head Water Tank in 40 nos of Provincialised Higher Secondary/ High Schools/ High Madrassa

A B	Components/items of works Construction of Building: Construction of Water Tank:	· . · .	Amount utilized Rs 33.75 Lakh Rs 13.365 Lakh Rs. 15.705 Lakh
Ċ	Balance fund for Construction:		Rs. 27.18 Lakh
D.	Procurement of Sc apparatus:	114	Rs. 90.00 Lakh

Total: 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 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. NIL is remaining unutilized as on 17/1/2011

him h. v. n

Counter Signature by Secretary, Department dealing with minority affairs

· · · · · · · · · · · · · · ·

Name Date Place Office seal

उज्जल कुनार किन्द्र / UJJWAL KUMAS CINHA अवर साविय YUNDER SECRETARY अलगोउपक जागे गंजालय MINISTRY OF MINORITY AFFAIRS 'बारव सरकार / GOVERDINENT OF INDIA 'र्ब्य किलमें / WEW DELHI

Signature by the Department Secretary

Name Date

Place Office Seal

Signature of the Deputy Commissioner, Barpeta

Name: Shri Phanidhar Kalita, ACS Date: Place: Barpeta (Assam) Office Seal

5. 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.

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