

Computer No. 122242
F. No.-13/42/2019-MsDP-MoMA
Government of India
Ministry of Minority Affairs
PMJVK Branch

11th Floor, Pt. Deendayal Antyodaya Bhavan
C.G.O. Complex, Lodhi 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 instalment 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(16)2013-PP-I dated 30.12.2015 and 27.12.2016, I am directed to convey the sanction of the President for release of Rs. **4,36,08,000/- (Rupees Four Crore Thirty-Six Lakh Eight 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 is released to the implementing agency along with Central share.

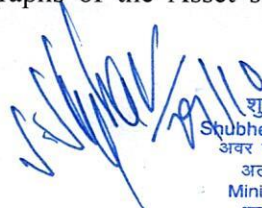
3. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 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 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 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.


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

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. 22 of File no. 13/42/2019-MsDP-MOMA dated 29.10.2020. It is noted at S. No.89 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

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

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 Sonitpur 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: 011-24302534

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

A. Projects approved under PMJVK in the 108th EC Meeting held on 23.12.2015. Sanction was released on 30.12.2015.

Rs. in Lakh

Sonitpur -108th EC

Sl. No	Location (Block/Town Name)	Name the Project	Sharing Ratio	No. Units	Unit Cost	Central Share	State Share	Total cost	Central Share released as 1st installment	2nd installment proposed to be released
1	Gabharu	Copnstruction of ACRs	90:10	10	4.80	43.2	4.8	48	21.6	21.6
2	Balipara	Copnstruction of ACRs	90:10	10	4.80	43.2	4.8	48	21.6	21.6
3	Bishawnath	Copnstruction of ACRs	90:10	15	4.80	64.8	7.2	72	32.4	32.4
4	Borsola	Copnstruction of ACRs	90:10	16	4.80	69.12	7.68	76.8	34.56	34.56
5	Chatia (Sootea)	Copnstruction of ACRs	90:10	18	4.80	77.76	8.64	86.40	38.88	38.88
6	Dhekiajuli	Copnstruction of ACRs	90:10	20	4.80	86.40	9.60	96.00	43.20	43.20
		Total				384.48	42.72	427.2	192.24	192.24

B. Projects approved under PMJVK in the 121st EC Meeting held on 09.12.2016. Sanction was released on 27.12.2016.

Rs. in Lakh

Sonitpur -121st EC

Sl. No	Location (Block/Town Name)	Name the Project	Sharing Ratio	No. Units	Unit Cost	Central Share	State Share	Total cost	Central Share released as 1st installment	2nd installment proposed to be released
1	Gabharu	Copnstruction of ACRs	80:20	10	4.80	38.4	9.6	48	19.2	19.2
2	Dhekiajuli	Copnstruction of ACRs	80:20	19	4.80	72.96	18.24	91.2	36.48	36.48
3	Sootea Block	Copnstruction of ACRs	80:20	21	4.80	80.64	20.16	100.8	40.32	40.32
4	Borsola	Copnstruction of ACRs	80:20	24	4.80	92.16	23.04	115.2	46.08	46.08
5	Bishawnath	Copnstruction of ACRs	80:20	24	4.80	92.16	23.04	115.20	46.08	46.08
6	Balipara	Copnstruction of ACRs	80:20	29	4.80	111.36	27.84	139.20	55.68	55.68
		Total				487.68	121.92	609.6	243.84	243.84

Total: A+B= Rs. (192.24+243.84) lakhs= Rs. 436.08 lakhs

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

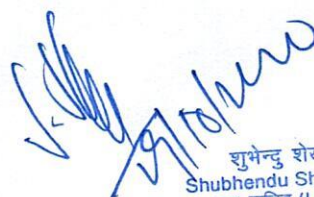
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.



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

UTILISATION CERTIFICATE

Name of Project : **Const. ACR under Gabharu Dev. Block.**

Approved financial assistance from MSDP: Rs 43.20.00 lakhs. (Central Share)

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

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016, GoA Letter No. WMD.48/2016/20 Dated 04/03/17	Rs. 21.60 Lakhs
G-Tota Rs.		Rs. 21.60 Lakh

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

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016	Rs. 21.60 Lakh
Total Rs.		Rs. 21.60 Lakh.

Certified that out of Rs 21.60 Lakh (Twenty one lakh sixty thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter number MoMA3 / 4 (16)/2013-PP-I, DATED 30/12/2015 and Rs. Nil . only on account of unspent balance of the previous year, a sum of Rs. Nil has been utilized for the following works.

(Name of the project)

Components/items of works	Amount utilised
a. Construction of 8 nos ACRs under Gabharu Dev. Block.	21.60 Lakh.
b. Civil Works.	
c.	

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 utilised 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 31/12/2018 .

(M.K. . Deka, IAS)
Deputy Commissioner
Smitpur, Tezpur.

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office seal	Name : Date Place Office seal

Secretary to the Govt. of Assam
Welfare of Minorities & Dev. Deptt.
Dispur, Guwahati-6.

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

UTILISATION CERTIFICATE

Name of Project : **Const. ACR under Dhekiajuli Dev. Block.**

Approved financial assistance from MSDP: **Rs 86.40 lakh** (Central Share)

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

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016, GoA Letter No. WMD.48/2016/20 Dated 04/03/17	Rs. 43.20 Lakh
G-Total Rs.		Rs. 43.20 Lakh

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

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016	Rs. 43.20 Lakh
Total Rs.		Rs. 43.20 Lakh

Certified that out of : **Rs. 43.20 Lakh (Forty three lakh twenty thousand) only** made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year **2015-16** vide letter number **MoMA3 / 4 (16)/2013-PP-I, DATED 30/12/2015** and **Rs. Nil** on account of unspent balance of the previous year, a sum of **Rs. Nil** has been utilized for the following works.

(Name of the project)

Components/items of works	Amount utilised
a. Construction of 19 nos ACRs under Dhekiajuli Dev. Block.	Rs. 43.20 Lakh
b. Civil Works.	
c.	

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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised.

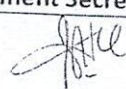
1. Vouchers and Books of Accounts
2. Measurement Books.
3. Grant-in-aid/Loan Register
4. Expenditure Register.

The balance of **Rs. Nil**

is remaining unutilized as on 31/12/2018 .

(M.K. Deka, IAS)

Deputy Commissioner,
Smitpur, Tezpur

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name : 	Name :
Date :	Date :
Place :	Place :
Office seal	Office seal

Secretary to the Govt. of Assam
Welfare of Minorities & Dev. Dept.
Dispur, Guwahati-6.

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

UTILISATION CERTIFICATE

Name of Project : **Const. ACR under Borsola Dev. Block.**Approved financial assistance from MSDP: **Rs 69.12 lakh (Central Share).**

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

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016, GoA Letter No. WMD.48/2016/20 Dated 04/03/17	Rs. 34.56 Lakh
G-Tota Rs.		Rs. 34.56 Lakh

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

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016	Rs. 34.56 Lakh
Total Rs.		Rs. 34.56 Lakh.

Certified that out of Rs. 34.56 Lakh (Thirty four lakh fifty six thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter number MoMA3 / 4 (16)/2013-PP-I, DATED 30/12/2015 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. Nil has been utilized for the following works.

(Name of the project)

Components/items of works	Amount utilised
a. Construction of 16 nos ACRs under Borsola Dev. Block.	Rs. 34.56 Lakh
b. Civil Works.	
c.	

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 utilised 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 31/12/2018.

(M.K. . Deka, IAS)
Deputy Commissioner
Sankarpur, Tezpur

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office seal	Name : Date Place Office seal

Secretary to the Govt. of Assam
Welfare of Minorities & Dev. Dept.
Dispur, Guwahati-6.

Signature
9/1/19
SPO

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

Approved financial assistance from MSDP: Rs 43.20 lakhs (Central Share)
 releases made on date (break up in the following order):

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016, GoA Letter No. WMD.48/2016/20 Dated 04/03/17	Rs. 21.60 Lakh.
	G-Tota Rs.	Rs. 21.60 Lakh.

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

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016	Rs. 21.60 Lakh.
	Total Rs.	Rs. 21.60 Lakh.

Certified that out of Rs. 21.60 Lakh (Twenty one lakh sixty thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter number MoMA3 / 4 (16)/2013-PP-I, DATED 30/12/2015 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. Nil has been utilized for the following works.

(Name of the project)

Components/items of works	Amount utilised
a. Construction of 10 nos ACRs under Balipara Dev. Block.	Rs. 21.60 Lakh.
b. Civil Works.	
c.	

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 utilised 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 31/12/2018.

(M.K. . Deka, IAS)
 Deputy Commissioner
 Sonitpur, Tezpur.

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office seal	Name : Date Place Office seal

Secretary to the Govt. of Assam
 Welfare of Minorities & Dev. Deptt.
 Dispur, Guwahati-6.

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

Const. ACR under Sootea Dev. Block.

Approved financial assistance from MSDP: Rs 77.76 lakhs (Central Share)
Releases made till date (break up in the following order):

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016, GoA Letter No. WMD.48/2016/20 Dated 04/03/17	Rs. 38.88 Lakh
G-Tota Rs.		Rs. 38.88 Lakh

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

Sl No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016	Rs. 38.88 Lakh
Total Rs.		Rs. 38.88 Lakh

Certified that out of Rs. 38.88 Lakh made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter number MoMA3 / 4 (16)/2013-PP-I, DATED 30/12/2015 and Rs. Nil on account of unspent balance of the previous year, a sum of Nil has been utilized for the following works.

(Name of the project)

Components/items of works	Amount utilised
a. Construction of 17 nos ACRs under Sootea Dev. Block.	Rs. 38.88 Lakh
b. Civil Works.	
c.	

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 utilised 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 31/12/2018.

(M.K. . Deka, IAS)
Deputy Commissioner,
Sonitpur, Tezpur.

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name	Name:
Date	Date
Place	Place
Office seal	Office seal

Secretary to the Govt. of Assam
Welfare of Minorities & Dev. Deptt.
Dispur, Guwahati-6.

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

UTILISATION CERTIFICATE

Appendix-III

(102)

Name of Project : **Const. ACR under Biswanath Dev. Block.**

Approved financial assistance from MSDP: Rs 64.80 lakhs (Central Share)
Releases made till date (break up in the following order):

SI No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016, GoA Letter No. WMD.48/2016/20 Dated 04/03/17	Rs. 32.40 Lakh.
G-Tota Rs.		Rs. 32.40 Lakh.

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

SI No.	Letter no. & Date	Amount
1	MOMA/ No. 3 / 4(16)/2013-PP-I Dtd.30/12/2015 & GoA Letter No. WMD.48/2016/11 DATED 26/02/2016	Rs. 32.40 Lakh.
Total Rs.		Rs. 32.40 Lakh.

Certified that out of Rs. 32.40 Lakh (Thirty two lakh fourty thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter number MoMA3 / 4 (16)/2013-PP-I, DATED 30/12/2015 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. Nil has been utilized for the following works.

(Name of the project)

Components/items of works	Amount utilised
a. Construction of 14 nos ACRs under Biswanath Dev. Block.	Rs. 32.40 Lakh.
b. Civil Works.	
c.	

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 utilised 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 31/12/2018.

(M.K. Deka, IAS)
Deputy Commissioner
Sonitpur, Tezpur

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office seal	Name : Date Place Office seal

Secretary to the Govt. of Assam
Welfare of Minorities & Dev.
Dispur, Guwahati-6.

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

al assistance from PMJVK (MSDP): Rs. 2,43,84,000/- lakh.
break up in the following order):

Letter no. & Date	Amount
Letter No. WMD.48/2016/20 DATED 04/03/2017	Rs. 2,43,84,000/- Lakh
G-Tota Rs.	Rs. 2,43,84,000/- Lakh

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

Sl No.	Letter no. & Date	Amount
1	Letter No. WMD.48/2016/20 DATED 04/03/2017	Rs. 2,43,84,000/- Lakh
	Total Rs.	Rs. 2,43,84,000/- Lakh

Certified that out of Rs. 2,43,84,000/- Lakh Rupees (Two Crore Gorty Three lakh Eighty Four thousand) only made available as assistance under the PMJVK sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number Govt. of India's sanction letter No. 3 / 4 (16)/2013-PP-I, DATED 27/12/2016 and Rs. 2,43,84,000/- Lakh Rupees (Two Crore Forty Three lakh Eighty Four thousand) only on account of unspent balance of the previous year, a sum of Rs. 2,43,84,000/- Lakh. 1st Instalment has been utilized for the following works.

(Name of the project)

Components/items of works	Amount utilised
a. Construction of 127 nos ACRs under Sonitpur District (Undivided)	Rs. 2,43,84,000/- Lakh 1 st Instalment
b. Civil Works.	

Further certified that I have satisfied myself that the conditions on which the assistance from the PMJVK was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Vouchers and Books of Accounts
2. Measurement Books.
3. Expenditure Register.

The balance of Rs. Nil is remaining unutilized.

Secretary to the Govt. of Assam
Welfare of Minorities & Dev. Deptt.
Dispur, Guwahati-6.

Deputy Commissioner,
Sonitpur, Tezpur.

शुभेन्द्र शंखर श्रीवास्तव
Shubhendu 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)

U/o Controller General of Accounts, Ministry of Finance

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



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Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: 13/42/2019-MsDP-MoMA

Sanction Date: 29/10/2020

Sanction Type: Transfer (Advice)

Sanction Amount: 43608000

IFD Number: 22

IFD Date: 29/10/2020

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: 29/10/2020 05:50:51 PM

Modified By: ak_mma

Modified On: 29/10/2020 05:51:14 PM

File Uploaded: Sonitpur.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 (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	43608000		6610257630

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	43,608,000	0	43,608,000	
Total						43608000	0	43608000	

Sanction Approved Successfully.

[Print Sanction Order](#)

[Back](#)

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