Computer No. 121037 F. No.-13/69/2018-MsDP-MoMA Government of India Ministry of Minority Affairs **PMJVK Branch**

11th Floor, Pt. Deendayal Antyodaya Bhavan C.G.O. Complex, Lodi Road NewDelhi-110003

Dated: 15.01.2021

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(PMJVK) 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(7)2013-PP-I dated 30.12.2015, 27.02.2016 and 25.11.2016, I am directed to convey the sanction of the President for release of Rs. 6,64,88,000/- (Rupees Six Crore Sixty-Four Lakh Eighty-Eight Thousand Only) as 2nd instalment 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.
- 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 3. 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.
- 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.
- A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified 5. that no UC is pending for this project.
- Utilization of the above mentioned amount by the State Government is subject to the 6. terms and conditioned at annexure-II.

Shekhar Srivastava Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

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 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. 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. This is to certify that the present sanction/ expenditure is covered under MEP for the month of January, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2020-21. 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. been re-appropriated from Major 11. The amount of Rs.664.88 lakhs has Head 2552.00.449.24.00.35 to Major Head 3601.06.101.64.00.35 vide Re-appropriation Order no 15/2020-21(NER) dated 14.01.2021 of Budget Division, Ministry of Minority Affairs. This sanction issues with concurrence of IFD Note No.34 dated 12.01.2021 of File no. 13/69/2018-MsDP-MoMA. It is noted at S.No.105 in the Grant-in-aid Register. 12. (Shubhendun She Striv Saskawa rivastava Under Secretary to the Gowteon कार्यां वार्य Tel: Ministry of Minority Affairs 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 Darrang District of Assam. 7. Sanction folder. 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

A. Projects approved for Darrang District during 108th EC meeting held on 23.12.2015 . Sanction order released on 30.12.2015.

Rs.in lakhs

5l.No	Name of Block	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	cost	1st	Central Share to be released as 2nd installment
	Dalgaon Sialmari	Science Lab	90:10	1	6.10	5.49	0.61	6.10	2.75	2.75
	Dalgaon Sialmari	Health Sub Centres	90:10	2	12.50	22.50	2.50	25.00	11.25	11.25
	Dalgaon	ACRs in Lower Primary School/MES	90:10	30	4.80	129.60	14.40	144.00	64.80	Already released on 14.12.18
	Sialmari Dalgaon Sialmari	ACRs in H S/HM/Sr. M	90:10	30	5.63	152.01	16.89	168.90	76.01	76.01
	Bechimari	Health Sub Centres	90:10	1	12.50	11.25	1.25	12.50	5.63	5.63
	Bechimari	ACRs in H S/HM/Sr. M	90:10	5	5.63	25.34	2.82	28.15	12.67	12.67
	Bechimari	ACRs in Lower Primary School/MES	90:10	10	4.80	43.20	4.80	48.00	21.60	21.60
	Pub- 8 Mangaldai	ACRs in H S/HM/Sr. M	90:10	5	5.63	25.34	2.82	28.15	12.67	12.67
	Pub-	Health Sub Centres(3 rooms in	90:10	8	12.50	90.00	10.00	100.00	45.00	45.00
	9 Mangaldai Pub-	ACRs in Lower Primary	90:10	57	4.80	246.24	27.36	273.60	123.12	123.12
	0 Mangaldai	Science Lab		3	6.10	16.47	1.83	18.30	8.24	8.24
	1 Kalaigaon	Health Sub			12.50			37.50	16.88	16.88
	2 Kalaigaon	Centres ACRs in H S/HM/Sr. N		14	5.63	3 70.9	4 7.88	78.82		35.47
	13 Kalaigaon	ACRs in Lower Primary	90:10	30	4.80	129.6	0 14.40	144.00	64.80	64.80
	14 Kalaigaon	School/ME Science Lab) \ 1	6.1	0 5.4	9 0.61	6.10	2.75	2.75

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

Ĭ	ACRs in	90:10	4	4.80	17.28	1.92	19.20	8.64	8.64
	Lower								
	Primary	1 7 2							
16 Sipajhar	School/MES				100		10-11-2 (1-11)	10.10	10.10
1	ACRs in H	90:10	4	5.63	20.27	2.25	22.52	10.13	10.13
17Sipajhar	S/HM/Sr. M								Salara Salara
17 017 11/11	Health Sub	90:10	2	12.50	22.50	2.50	25.00	11.25	11.25
18Sipajhar	Centres								
100.pujitar	Total				1067.26	118.58	1185.84	533.63	468.83

B. Projects approved for Darrang District during 110th EC meeting held on 23.02.2016 .Sanction order released on 27.02.2016.

Rs.in lakhs

Sl.No	Name of Block	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	cost	1st	Central Share to be released as 2nd installment
1	Dalgaon Sialmari	Library	90:10	3	6.10	16.47	1.83	18.30	8.24	8.24
2	Dalgaon Sialmari	Seriest/ 1:12	90:10	4	4.80	17.28	1.92	19.20	8.64	8.64
	Dalgaon Sialmari	ACRs in H S/HM/Sr. M	90:10	13	5.63	65.87	7.32	73.19	32.94	32.94
	Pub- 4Mangaldai Pub-	Health Sub centres at Chereng Chapori Science Lab at Mahammad Ali High	90:10		12.50			11.25		
	5 Mangaldai Pub- 6 Mangaldai	ACRs in Lower Primary	90:10	10	6.10 4.80			48.00		
	Pub-	ACRs in H S	90:10	18	5.63	91.2	1 10.13	101.3	4 45.6	0 45.60
	8Kalaigaon	ACRs in Lower Primary School/MES	90:10		4.8	The state of the s	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- Contract to	
	9Kalaigaon	ACRs in H S Total	90:10		5.6	25.3 283.3		28.1 324.7		100000000000000000000000000000000000000

Shubhehdu Shekhar Srivastava अवर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi 15

C. Projects approved for Darrang District during 119th EC meeting held on 24.10.2016 .Sanction order released on 25.11.2016 .

Rs.in lakhs

SI. No	Name of Block	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	cost	Central Share released as 1st installment	Central Share to be released as 2nd installment
1	Dalgaon Sialmari	ACRs in LPS/MES	80:20	2	4.8	9.6	7.68	1.92	3.84	3.84
	Dalgaon Sialmari	Science Lab. & Library		2	6.1	12.2	9.76	2.44	4.88	4.88
	Bechimari	Sc. Lab. & Library	80:20	5	6.1	30.5	24.4	6.1	12.2	12.2
	Bechimari	ACRs in LPS/MES	80:20	10	4.8	48	38.4	9.6	19.2	19.2
	Pub- Mangaldai	ACRs in LPS/MES	80:20	1	4.8	4.8	3.84	0.96	1.92	1.92
	Pub- Mangaldai	Sc. Lab. & Library	80:20	3	6.1	18.3	14.64	3.66	7.32	7.32
	8	Total				123.40	98.72	24.68	49.36	49.36

Total of A+B+C=(Rs. 468.83+ Rs. 146.69+ Rs. 49.36) lakhs = Rs. 664.88 lakhs

Authority Shekhar Srivastava अवर सचिव / Under Secretary अत्यसंख्यक कार्य नंत्रालय 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:

- Grantee will maintain a separate account of the funds released by this i. Ministry under this scheme/programme.
- All release by the State/UT should be made through PFMS and EAT module ii. only.
- The expenditure incurred by the grantee shall be open for inspection by the iii. sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- The grantee will ensure that it has not obtained or applied for grants for the iv. same purpose or activity from any other Ministry or Department of the Government of India or State Government.
- 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 vi. prescribed in the scheme/programme and in GFR.
- 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 ix. 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
- Scheduled date of completion of the project
- 6. Implementing Agency.
- 7. Contact details of officers/implementing agency for further information or feedback with website addyess.

Ministry of Minority Affairs

मारत सरकार, नई दिल्ली Govt. of India, New Delhi

UTILIZATION CERTIFICATE

Name of the District

: Darrang

Name of the Scheme

: Const. of ACRs in LPS/MES/HS/HSS/HM, Const. of Health Sub Centres

Const. of Science Lab & Library in Schools

Amount sanctioned

: Rs. 533.62800 (Central Share) 1st installment

Approved by 108th EC held on 23-12-2015 (12th plan)

2016-17

Releases made till date (Break up in the following order)

Sl. No.	Sanctioned letter No. & Date	Amount (Rs. in lakh)
1	No.3/4 (7)/2013-PP-I dated 30-12-2015	533.62800 lakh
	Total	533.62800 lakh

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

Sl. No.	Fund released letter No. & Date	Amount released (Rs. in lakh)
1	No. WMD.34/2016/12 dated 22-09-2016	533.62800 lakh

Certified that out of Rs. 533.62800 (Rupees Five crore thirty three lakh sixty two thousand eight hundred) only made available as assistance under the MsDP sanctioned by the Govt. of India during the financial year 2016-17 vide letter No. 3/4(7)/2013-PP-I dated 30-12-2015 and subsequent release by Welfare of Minorities & Development Department, Assam, Dispur vide letter No. WMD.34/2016/12 dated 22-09-2016 a sum Rs. 533.62800 (Rupees Five crore thirty three lakh sixty two thousand eight hundred) only has been utilized for the following schemes/works.

Sl.	Name of item of works	Amount utilized	Balance Amount
No.		(Rs. in lakh)	(Rs. in lakh)
A	Const. of ACRs in LPS/MES (Pub Mangaldai MCB)	123.12000	Nil
2	Const. of ACRs in HS/HM/SM (Pub Mangaldai MCB)	12.66750	Nil
3	Const. of HSC (Pub Mangaldai MCB)	45.00000	Nil
X4.	Const. of ACRs in LPS/MES (Sipajhar MCB)	8.64000	Nil
5	Const. of ACRs in HS/HM/SM (Sipajhar MCB)	10.13400	Nil
6	Const. of HSC (Sipajhar MCB)	11.25000	Nil
C7	Const. of Science Lab. (Sipajhar MCB)	2.74500	Nil
/8	Const. of ACRs in LPS/MES (Bechimari MCB)	21.60000	Nil
9	Const. of ACRs in HS/HM/SM (Bechimari MCB)	12.66750	Nil
10	Const. of HSC (Bechimari MCB)	5.62500	Nil
11	Const. of ACRs in LPS/MES (Dalgaon Sialmari MCB)	64.80000	Nil
12	Const. of ACRs in HS/HM/SM (Dalgaon Sialmari MCB)	76.00500	Nil Nil
XX3	Const. of Science Lab (Dalgaon Sialmari MCB)	2.74500	Nil
14	Const. of HSC (Dalgaon Sialmari MCB)	11.25000	Nil
15	Const. of ACRs in LPS/MES (Kalaigaon MCB)	64.80000	Nil
V96	Const. of ACRs in HS/HM/SM (Kalaigaon MCB)	35.46900	Nil
17	Const. of Science Lab (Kalaigaon MCB)	8.23500	Nil
18	Const. of HSC (Kalaigaon MCB)	16.87500	Nil
	Total	533.62800	

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

Kinds of checks exercised:

- 1. Voucher & Books of Account
- 2. Measurement Books
- 3. Sanctioned Register

प्रभन्द शेखर श्रीवास्तव headu.Shekhar Srivastava प्रवर सम्बद्ध Juniter Secretary अल्प्संख्यके कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

<u>UTILIZATION CERTIFICATE</u> 2016-17

Name of the District

Name of the Scheme

: Darrang

: Const. of ACRs in LPS/MES/HS/HSS/HM

Const. of Health Sub Centres

Const. of Science Lab & Library in Schools

: Rs. 146.69100 (Central Share) 1st installment

Amount sanctioned

Approved by 110^{th} EC held on 23-02-2016 (12^{th} plan)

Releases made till date (Break up in the following order)

Sl. No.	Sanctioned letter No. & Date	Amount (Rs. in lakh)	
1	No.3/4 (7)/2013-PP-I dated 29-02-2016	146.69100 lakh	
	Total		

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

Sl. No.	Fund released letter No. & Date	Amount released (Rs. in lakh)
1	No. WMD.34/2016/13 dated 22-09-2016	146.69100 lakh

Certified that out of **Rs. 146.69100 (Rupees One Crore forty six lakh sixty nine thousand one hundred)** only made available as assistance under the MsDP sanctioned by the Govt. of India during the financial year 2016-17 vide letter No. 3/4(7)/2013-PP-I dated 29-02-2016 and subsequent release by Welfare of Minorities & Development Department, Assam, Dispur vide letter No. WMD.34/2016/13 dated 22-09-2016 a sum **Rs. 146.69100 (Rupees One Crore forty six lakh sixty nine thousand one hundred)** only has been utilized for the following schemes/works.

Sl.	Name of item of works	Amount utilized (Rs. in lakh)	Balance Amount (Rs. in lakh)
No.	Const. of HSC at Chereng Chapari (Pub Mangaldai MCB)	5.62500	Nil
2	Const. of ACRs in LPS/MES (Pub Mangaldai MCB)	21.60000	Nil
3	Const. of ACRs in HS/HSS/HM (Pub Mangaldai MCB)	45.60300	Nil
4	Const. of Science Lab at Mahammad Ali HS (Pub Mangaldai MCB)	2.74500	Nil
5	Const. of ACRs in LPS/MES (Dalgaon Sialmari MCB)	8.64000	Nil
6	Const. of ACRs in HS/HM/SM (Dalgaon Sialmari MCB)	32.93550	Nil
7	Const. of Library (Dalgaon Sialmari MCB)	8.23500	Nil
8	Const. of ACRs in LPS/MES (Kalaigaon MCB)	8.64000	Nil
9	Const. of ACRs in HS/HSS/HM (Kalaigaon MCB)	12.667500	Nil
	Total	146.69100	

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

Kinds of checks exercised:

- 1. Voucher & Books of Account
- 2. Measurement Books
- 3. Sanctioned Register
- Expenditure Register.

The balance of Rs. Nil

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



<u>UTILIZATION CERTIFICATE</u> 2016-17

Name of the District

: Darrang

Name of the Scheme

: Const. of ACRs in LPS/MES

Const. of Science Lab & Library in Schools

Amount sanctioned

: Rs. 49.36000 (Central Share) 1st installment

Approved by 119th EC held on 24-10-2016 (12th plan)

Releases made till date (Break up in the following order)

SI. No.	Sanctioned letter No. & Date	Amount (Rs. in lakh)	
1	No.3/4 (7)/2013-PP-I dated 25-11-2016	49.36000 lakh	
	Total	49.36000 lakh	

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

Sl. No.	Fund released letter No. & Date	Amount released (Rs. in lakh)
1	No. WMD.34/2016/35 dated 13-02-2017	49.36000 lakh

Certified that out of **Rs. 49.36000 (Rupees Forty nine lakh thirty six thousand)** only made available as assistance under the MsDP sanctioned by the Govt. of India during the financial year 2016-17 vide letter No. 3/4(7)/2013-PP-I dated 25-11-2016 and subsequent release by Welfare of Minorities & Development Department, Assam, Dispur vide letter No. WMD.34/2016/35 dated 13-02-2017 a sum **Rs. 49.36000 (Rupees Forty nine lakh thirty six thousand)** only has been utilized for the following schemes/works.

SI. No.	Name of item of works	Amount utilized (Rs. in lakh)	Balance Amount (Rs. in lakh)		
1	Const. of ACRs in LPS/MES (Dalgaon Sialmari MCB)	3.84000	00 Nil		
2	Const. of Science Lab & Library in Schools (Dalgaon Sialmari MCB)	4.88000	Nil		
3	Const. of ACRs in LPS/MES (Pub Mangaldai MCB)	1.92000	Nil		
4	Const. of Science Lab & Library in Schools (Pub Mangaldai MCB)	7.32000	Nil		
5	Const. of ACRs in LPS/MES (Bechimari MCB)	19.20000	Nil		
6	Const. of Science Lab & Library in Schools (Bechimari MCB)	12.20000	Nil		
	Total	49.36000			

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

Kinds of checks exercised:

- 1. Voucher & Books of Account
- 2. Measurement Books
- 3. Sanctioned Register
- A Evpanditura Dogistar

शुक्तन्तु शेखर श्रीवास्तव Shubhandu Shekhar Srivastava अवर संचिष Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi



Public Financial Management System-PFMS

User Type: PD Financial Year: 2020-2021



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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

092-MINISTRY OF MINORITY Controller:

Sanction Status:

13/69/2018-MsDP-MoMA

Sanction Date: 15/01/2021

Sanction Amount:

66488000

Approved

IFD Number: Scheme:

DDO:

Sanction Number:

Sanction Type:

3674-PRADHAN MANTRI JAN VIKAS

292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

KARYAKARAM

Transfer (Advice)

12/01/2021 IFD Date: PAO:

092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

Remarks: ok

North East Expenditure

Created By: ak mma

Created On: 15/01/2021 11:35:22 AM

Modified By: ak_mma

Modified On: 15/01/2021 11:36:07 AM

Darrang 108,110 and 119.pdf File Uploaded:

Account Details:

Grant	Department (For UT	Function Head	Object Head	Category	Amount	PAO PAO	Available Budget
069 - Ministry of Minority Affairs	Grants Only)	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	66488000		6288795330

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ASSAM GOVT.	Govt.		ASSAM	INDIA	66,488,000	0	66,488,000	
	GOV1.				Total	66488000	0	66488000	

Sanction Approved Successfully

Print Sanction Order

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