

No.1/5/2013/SS/(R/F)  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Paryavaran Bhavan,  
C.G.O. Complex, Lodi Road,  
New Delhi-110003  
Dated: 18<sup>th</sup> December, 2013

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

**Subject: Grant-in-aid under the Centrally Sponsored Scheme of Merit-cum Means based Scholarship to the students belonging to minority communities to the Government of Assam for the year 2013-14.**

Sir,

I am directed to convey the sanction of the President for release of non-recurring grant-in-aid of ₹ 6,49,25,284/- (₹ Six Crore Forty Nine Lakh Twenty Five Thousand Two Hundred Eighty Four Only) as 100% Central share to the Government of Assam for disbursement of funds towards fresh of Merit-cum Means based Scholarship to 2323 (Two Three Two Three Five) students as per details enclosed at Annexure-I. This includes a fund of ₹ 9,05,000/- (₹ Nine Lakh Five Thousand Only) for administrative expenses for the year 2013-14 as per details enclosed at Annexure-II. The non-recurring grant may be released to the Government of Assam through CAS, Reserve Bank of India, Nagpur.

2. As per the utilization certificate submitted by the State, they have an unutilized balance of ₹ 10,23,624/- (₹ Ten Lakh Twenty Three Thousand Six Hundred Twenty Four Only) from the previous year's releases from Merit-cum Means based Scholarship scheme. This amount has been adjusted from this release.

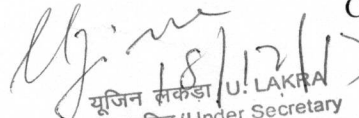
3. The expenditure is debitable to Demand No.68 - Ministry of Minority Affairs, Major Head "3601" - Grants-in-aid to State Governments, Sub-Major Head "04"-Grants for Centrally Sponsored Plan Schemes, Minor Head "378"-General (Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities) - Other Grants, 03 - Merit-cum-Means Scholarship for professional and technical courses for Minorities, 03.00.31 - Grants-in-aid- General for the year 2013-14.

4. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format (GFR 19-A) within 12 months from the date of this Sanction Order.

5. The State Government/UT Administration should ensure that the sanctioned amount is utilized within one month from the date of crediting of fund in the account of the State.

6. The State Government is required to furnish monthly return of this expenditure to this Ministry along with a report on amounts outstanding, released to the State Government under Merit-cum Means based Scholarship scheme.

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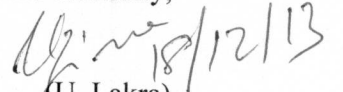
  
यूजिन लकड़ा / U. LAKRA  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

7. Guidelines for preparation of merit list for scholarships to students belonging to minority communities, contained in this Ministry's letter No.1(1)/2006-PP-I dated 13.12.2007 may be followed.

8. This sanction issues with concurrence of Integrated Finance Division vide **Dy. No.726/2013/IFD dated 16/12/2013.**

9. Re-appropriation of funds from the Major Head 2552 to Functional Head 3601 have been carried out with the approval of Secretary (MA) as per his office Dy.No.2006/Secy(MA)/13 dated 18/12/2013 for amount of ₹ 6,49,25,284/- (₹ Six Crore Forty Nine Lakh Twenty Five Thousand Two Hundred Eighty Four Only).

Yours faithfully,

  
(U. Lakra)

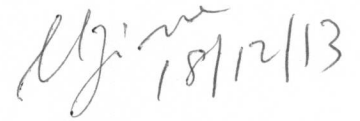
Under Secretary to the Govt. of India

Tel:011-24364311

यूजिन लकड़ा / U. LAKRA  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
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Govt. of India, New Delhi

Copy to:-

1. The Accountant General (A&E), Assam, Guwahati.
2. The Manager, Reserve Bank of India, Central Account Section, Nagpur-440001.
3. The Secretary, Welfare of Minorities and Development Department, Dispur, Guwahati-6, w.r.t. their Directorate of Char Areas Development Assam letter No.CADA.37/2013-14/MCM(F)/22/163-64 dated 26/11/2013.
4. The Secretary, Finance Department, Govt. of Assam, Guwahati.
5. The Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. Sanction folder.

  
(U. Lakra)

Under Secretary to the Govt. of India

Tel:011-24364311

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अवर सचिव / Under Secretary  
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Community-wise allocation of scholarships for Assam

Community	No. of scholarship available for female (30%)	No. of scholarship available to both male and female (70%)	Total
Muslim	783	1827	2610
Christian	94	218	312
Sikh	2	4	6
Buddhist	5	11	15
Parsi	0	0	0
<b>Total</b>	<b>883</b>	<b>2060</b>	<b>2943</b>

Fresh scholarships sanctioned for the year 2013-14

(in this connection State Government of Assam letter No.CADA.37/2013-14/MCM(F)/22/163-64 dated 26/11/2013 refers)

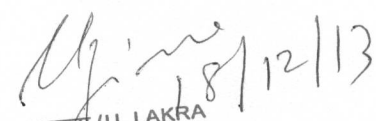
## (i) For listed institutions

Community	No. of students sanctioned scholarship	No. of students sanctioned scholarship (male)	No. of students sanctioned scholarship (female)	Amount sanctioned (in ₹)
Muslim	32	32	00	18,79,500
Christian	02	02	00	81,650
Sikh	03	03	00	2,39,126
<b>Total</b>	<b>37</b>	<b>37</b>	<b>00</b>	<b>22,00,276</b>

## (ii) For other institutions

Community	No. of students sanctioned scholarship	No. of students sanctioned scholarship (male)	No. of students sanctioned scholarship (female)	Amount sanctioned (in ₹)
Muslim	2187	1712	475	6,02,40,087
Christian	89	48	41	23,30,795
Sikh	03	00	03	80,450
Buddhist	07	05	02	1,92,300
<b>Total</b>	<b>2286</b>	<b>1765</b>	<b>521</b>	<b>6,28,43,632</b>

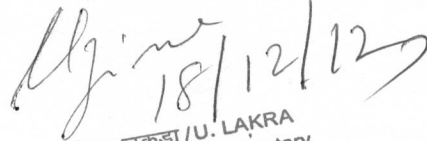
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 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
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 Govt. of India, New Delhi

Annexure contd.

**Grand total (i) and (ii)**

Category	Total no. of students sanctioned scholarship	No. of students sanctioned scholarship (male)	No. of students sanctioned scholarship (female)	Amount sanctioned (in ₹)
Muslim	2219	1744	475	6,21,19,587
Christian	91	50	41	24,12,445
Sikh	6	3	3	3,19,576
Buddhist	7	5	2	1,92,300
<b>Grand Total</b>	<b>2323</b>	<b>1802</b>	<b>521</b>	<b>6,50,43,908</b>

  
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Annexure-II

Details of expenditure for administrative expenses sanctioned

S. No	Items sanctioned	Amount (in ₹)
1.	Wages for 1 No. Computer Programmer @ Rs.18,500/- p.m.	222000
2.	Wages for 2 Nos Computer Operators @ Rs.12,000/- p.m x 12 months	288000
4.	Office stationary items like paper, tonners etc.	250000
5.	Maintenance of Computers	150000
6.	Maintenance of Xerox machines	100000
7.	Internet bills	30000
8.	Postal Expenses	50000
9.	Purchase of antivirus/software etc	50000
10.	For advertisement/wide publicity	250000
11.	Administrative expenses to DTE	25000
	<b>Total</b>	<b>9,05,000</b>

*U. Lakra*  
18/12/13

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अल्पसंख्यक कार्य मंत्रालय  
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