### No. 3/4(11)/2008-PP-I Government of India Ministry of Minority Affairs

11th Floor, Paryavaran Bhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 14/01/11

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 Karimganj District.

In continuation to this Ministry's sanction letter of even number dated 20.8.2009 and 1.1.2010 for Sir, the release of 1st instalment, I am directed to convey the sanction of the President for release of an amount of Rs. 16,79,40,000.00 - (Rupees Sixteen crore Seventy Nine lakh and Forty thousand only) as 2<sup>nd</sup> instalment for the year 2010-11 to the Govt. of Assam for implementing the scheme "Multi Sectoral Development Programme for minorities" for Karimganj 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 is 3. pending for this programmme.
- 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 4. 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 and conditioned at annexure-II.
- This sanction issues with concurrence of IFD vide their Dy. No 877/IFD dated 12/1/2011. It is noted at S. No. 118 in the Grant-in-aid Register.

Yours faithfully,

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(Geeta Mishra) Under Secretary to the Govt. of India Copy to:-

The Accountant General, Govt. of Assam. 1.

2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.

The Secretary, Social Welfare Department, Govt. of Assam, Assam Secretariat, Aizwal

4. Secretary, Finance Department, Govt. of Assam, Aizwal

- 5. District Magistrate/Deputy Commissioner, District Karimganj, Assam
- 6. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Dinesh Chandra, Technical Director) for website to your 2010-11 to the Cleyt, of Assam for implementing the

Yours faithfully,

(Geeta Mishra) Under Secretary to the Govt. of India criticate for this grant should be submitted by the grantee in the prescribed former

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# Project approved in 14<sup>th</sup> EC meeting

Name of the project for Mamit district (Mizoram)	Sharin g ratio	No. of units	Unit	Central share	State share	Total cost	installment amount	Status of 2 <sup>nd</sup> installment
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Administrative Appro	val		1					- 551
		8017	0.385	2777.90	308.65	3086.55	1388.95	1388.95
Ist phase	90:10							

## Projects approved in 23<sup>rd</sup> EC meeting

S Name of the project I for Mamit (Mizoram)	Sharin g ratio	No. of units	Unit	Central share	State share	Total cost	installment amount released	Status of 2 <sup>n</sup> installment
n				-	111111111111111111111111111111111111111	Jan 19th	e Hertz 69	Rupee in lak
		de up	2.1.1.542-00					
Administrative Approv	/al			_	1	1		
Administrative Approv	/al	1		580.90		580.90	290.45	290.45

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अला निवा/GEETA MISHRA
बार मधिव/Under Secretary
बार्यसंख्यक कार्य में बार्टिंग Ministry of Minori भारत सरकार/Go नई दिल्ली

- Utilization of the above mentioned amount by the grantee is subject to the 5. Annexure-II following terms and conditions:
  - Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
  - The expenditure incurred by the grantee shall be open for inspection by ii. the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry
  - The grantee will ensure that it has not obtained or applied for grants for iii. the 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. iv.
- Grantee shall be governed by all the terms and conditions of the grant as V. prescribed in the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets. Vi.

अवर सचिव/Under Secretary

अलासंख्यक कार्य मंत्रालय अलारास्थ्यक काय मुत्रालय Ministry of Minority Affairs ,भारत मुख्यान/Govt. of India नई दिल्ली/New Delhi

## UTILIZATION CERTIFICATE

Name of Project: Anganwadi Centre

Approved financial assistance from MSDP: Rs.580.90 lakhs Releases made till date (break up in the following order):

Sl.	Letter No. & Date	Amount
No.	12121201	Rs.580.90 lakhs
1.	3/4/(II)/2008-PP-I Dated 01-01-2010	KS.300.70 takiis
2.	28/6/120-997 F S	profession (in terms of the

releases for which the UC is being furnished

Sl.	Letter No. & Date	Amount	
No.	101 01 2010	Rs.290.45 lakhs	
1.	3/4/(II)/2008/PP-I Dated 01-01-2010	KS.270.43 takiis	
2.	2082 F 70 PAPE SE	<u> </u>	

Certified that out of Rs.580.90 lakhs (Rupees Five hundred eighty lakhs and ninety thousand) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2009-10 vide letter 3/4/(II)/2008/PP-I Dated 01-01-2010 Rs.290.45 lakhs (Rupees Two hundred ninety lakhs and forty five thousand) only on account of unspent balance of the previous year a sum of Rs.174.27 Lakhs (Rupees One hundred Seventy four lakhs and twenty seven thousand) only has been utilized for the following works.

(Name of the Project)

(Name of the Project) Components/items of works	Amount utilized	
a. Construction of Anganwadi Centre under MSDP in respect	Rs.174.27 lakhs	(601) sero
of Karimganj District.	GET T F F F R 3 C 1 1 1 3 C 1 1 1 3 C 1 1 1 3 C 1 1 1 3 C 1 1 1 3 C 1 1 1 1	

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 and that I have exercised the following cheeks 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.116.18 Lakhs is remaining unutilized as on 30/10/2010

Signature by the Deputy Commissioner	Counter Signature by Secretary, Deptt. dealing with Minority affairs
Name :Sri Jiten Borgoyari Date: 26/11/2010 Place : Karimganj Office seal	Name A. B. M. & Eduction  Date Committee Covernment of Assum  Place to the Covernment of Assum  Office Seal Education (E. & Sec.)  Office Seal W. M. D. Department  Dispur. Gunahati-6

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cretary

## UTILIZATION CERTIFICATE

Name of Project: I.A.Y.

Approved financial assistance from MSDP: Rs.2777.90 lakhs Releases made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount
1.	No.3/4(II)/2008-PP-I Dated 20-08-2009	Rs.1388.95 lakhs
2.		

releases for which the UC is being furnished

Sl. No.	Letter No. & Date	Amount
1.	No.3/4(II)/2008-PP-I Dated 20-08-2009	Rs.1388.95 Lakhs
2.	THE ACTAIN THAT I SELECT A CONTROL	

Certified that out of Rs.2777.90 lakhs (Rupees two thousand seven hundred seventy-seven lakhs ninety thousand) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2009-10 vide letter No.3/4(II)/2008-PP-I Dated 20-08-2009Rs.1388.95 lakhs (Rupees One thousand three hundre eighty-eight lakhs ninety five thousand) only on account of unspent balance of the previous year a sum of Rs.833.37 Lakhs (Rupees eight hundred thirty-three lakhs and thirty-seven thousand) only has been utilized for the following works.

(Name of the Project)

Components/items of works	Amount utilized	SEL IN STATE OF THE SERVICE
<ul> <li>a. Construction of I.A.Y. Houses under MSDP in respect of Karimganj District.</li> </ul>	Rs.833.37 lakhs	60/.

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 and that I have exercised the following cheeks 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.555.13 Lakhs is remaining unutilized as on 30/10/2010

Signature by the Deputy	Counter Signature by Secretary,
Commissioner	Deptt. dealing with Minority affairs
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10/10	14000
Name : Sri Jiten Borgoyari	Date Commissioner & Assum
Date: 26/11/2010	Date Commissioner & Secretary
Place : Karimganj	
Office seal	Office Seal
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