GOVERNMENT OF ASSAM DEPARTMENT FOR WELFARE OF PLAIN TRIBES & BACKWARD CLASSES DISPUR ::::::::: GUWAHATI

No. TAD/BC/71/2019/13

Dated Dispur, the 24th February, 2019

From : Shri A. N. Hazarika, ACS Joint Secretary to the Govt. of Assam

The Principal Accountant General (A&E), Assam To Maidamgaon, Beltola, Guwahti - 29

Sub : Financial sanction of Rs. 399.945 lakh (Rupees three crore ninety nine lakh ninety four thousand five hundred) only for procurement and distribution of Tablet PC with E-text books to OBC students during 2018-19.

Sir,

I am directed to convey the Financial Sanction of the Governor of Assam for an amount of Rs. 399.945 lakh (Rupees three crore ninety nine lakh ninety four thousand five hundred) only for procurement and distribution of 3809 Nos. of Tablet PC with E-text books @ Rs. 10,500/- per Tablet PC to OBC students during 2018-19 subject to observation of all financial rules, AFR, formalities, procedures, CVC guidelines, AFRBM Act, 2005 etc.

The Financial sanction is subject to the terms & conditions to be followed as mentioned below-

- 1) Director, WPT & BC shall ensure that the proposed scheme should be implemented properly as per rules, agreement with all financial norms and approved guidelines of the scheme.
- 2) Adherence to the financial norms in vogue in the course of implementation of the scheme.
- 3) Director, WPT & BC shall ensure that the tendering process has done in a transparent manner following CVC guideline by the implementing agency and also the beneficiaries are to be selected in a transparent manner.
- 4) The Director WPT & BC will ensure that the rate of the proposed item has been approved with constitution of financial evaluation committee as per financial rules and procedures with due consultation with FA so that certification can be made
- 5) Any unspent amount shall be refunded to the Government by Treasury Challan with intimation to this Department.
- 6) GST/Admissible Tax/IT etc. should be deducted at source and deposited in to the Treasury as per challan.
- 7) Submission of Utilization Certificate in due course.
- 8) Director, WPT & BC, Assam will submit audited statement of current year expenditure in due course.
- 9) All other general conditions of financial propriety.

The expenditure is debitable to the Head of Account "2225- Welfare of SC/ST/OBC-03- Welfare of OBC- 800- Other Expenditure – 2456 – Onetime Special Grant for Development of OBC – 000 – 26 Other charges - 99 Others- SOPD-G" under Grant 38 during 2018-19.

The sanction is issued with the concurrence of Fin(EC-I) department vide U/O. No. EC(I)/80/2019, dated 24-02-2019.

Yours faithfully,

Joint Secretary to the Govt. of Assam WPT & BC Department, Dispur

Memo. No. TAD/BC/71/2019/13-A

Dated Dispur, the 24th February, 2019

Copy to :

1) The Director, WPT & BC, Rukmininagar, Guwahati-6 for information and necessary action. He is requested to submit the Progress report, Utilization Certificate, photographic evidence in due course of time.

- The Finance (EC-I) Department, Dispur. 2)
- The Treasury Officer, Dispur Treasury, Dispur. 3)
- Ceiling File. 4)

By order etc.,

v to the Govt. of Assam Joint Secretar WPT & BC Department, Dispur Dated Dispur, the 24th February, 2019

Memo. No. TAD/BC/71/2019/13-B

Copy to :

1) The Principal Accountant General (Audit), Maidamgaon, Beltola, Guwahati-29. 2) The Treasury Officer, Dispur Treasury, Dispur.

> Financial Advisor WPT & BC Department, Dispur