

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

(18)

No. TAD/BC/74/2019/Pt/11

Dated Dispur, the 25<sup>th</sup> February, 2019

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

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

Sub : Financial sanction of Rs. 999.31767 lakh (Rupees nine crore ninety nine lakh thirty one thousand seven hundred sixty seven) only for procurement and distribution of GCI sheets to ST families during 2018-19.

Sir,

I am directed to convey the Financial Sanction of the Governor of Assam for an amount of Rs. 999.31767 lakh (Rupees nine crore ninety nine lakh thirty one thousand seven hundred sixty seven) only for procurement and distribution of 1131 Tons of GCI sheets to ST families @ Rs. 88,357/ (inclusive of GST, transportation, etc.) per ton of GCI sheets 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- 02- Welfare of ST- 800- Other Expenditure - 2455 - Onetime Special Grant for Development of ST - 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)/146/2019, dated 24-02-2019.

Yours faithfully,

*Sd/-*

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

(8)

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

No. TAD/BC/74/2019/11

Dated Dispur, the 25<sup>th</sup> February, 2019

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

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

Sub : Financial sanction of Rs. 1999.51891 lakh (Rupees nineteen crore ninety nine lakh fifty one thousand eight hundred ninety one) only for procurement and distribution of GCI sheets to ST families during 2018-19.

Sir,

I am directed to convey the Financial Sanction of the Governor of Assam for an amount of Rs. 1999.51891 lakh (Rupees nineteen crore ninety nine lakh fifty one thousand eight hundred ninety one) only for procurement and distribution of 2263 Tons of GCI sheets to ST families @ Rs. 88,357/ (inclusive of GST, transportation, etc.) per ton of GCI sheets during 2018-19 subject to observation of all financial rules, AFR, formalities, procedures, CVC guidelines, AFRBM Act, 2005 etc.

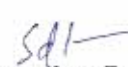
The Financial sanction is subject to the terms & conditions to be followed as mentioned below-

- 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-02- Welfare of ST- 800- Other Expenditure - 2455 - Onetime Special Grant for Development of ST - 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)/78/2019, dated 24-02-2019.

Yours faithfully,

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

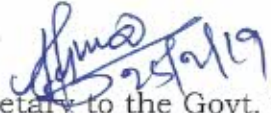


Memo. No. TAD/BC/74/2019/Pt/11-A Dated Dispur, the 25<sup>th</sup> February, 2019

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


By order etc. ,

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

Memo. No. TAD/BC/74/2019/Pt/11-B Dated Dispur, the 25<sup>th</sup> February, 2019

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

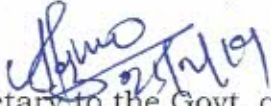
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By order etc. ,


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

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Dated Dispur, the 25<sup>th</sup> February, 2019

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- 2) The Treasury Officer, Dispur Treasury, Dispur.

  
Financial Advisor  
WPT & BC Department, Dispur