GOVERNMENT OF ASSAM

DEPARTMENT FOR WELFARE OF PLAIN TRIBES & BACKWARD CLASSES

DISPUR ::::::::: GUWAHATI

No. TAD/BC/72/2019/14

Dated Dispur, the 22nd 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. 199.9926 lakh (Rupees one crore ninety nine lakh ninety nine thousand two hundred sixty) only for procurement of drinking water filter for ST families during 2018-19.

Sir,

I am directed to convey the Financial sanction of the Governor of Assam for an amount of Rs. 199.9926 lakh (Rupees one crore ninety nine lakh ninety nine thousand two hundred sixty) only for procurement of 14598 nos. of drinking water filter for ST families @ Rs. 1370/- during 2018-19 subject to observation of all financial rules, formalities, procedures, CVC guidelines, AFRBM Act, 2005 etc. and submission of Utilization Certificate in due course of time.

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

- 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.
- 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
- Any unspent amount shall be refunded to the Government by Treasury Challan with intimation to this Department.
- 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.
- Director, WPT & BC, Assam will submit audited statement of current year expenditure in due course.
- 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)/202/2019, dated 20-02-2019.

Yours faithfully,

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



Memo. No. TAD/BC/72/2019/14-A Dated Dispur, the 22nd 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.

The Treasury Officer, Dispur Treasury, Dispur.

4) Ceiling File.

By order etc.

Joint Secretary to the Govt. of Assam

WPT & BC Department, Dispur

Dated Dispur, the 22nd February, 2019

Memo. No. TAD/BC/72/2019/14-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