

8

GOVERNMENT OF ASSAM
DEPARTMENT FOR WELFARE OF PLAIN TRIBES & BACKWARD CLASSES
DĪSPUR ::: GUWAHATĪ

No. TAD/BC/164/2019/9

Dated Dispur the 22nd February, 2019

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

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

Sub : Sanction of Rs.199.92 (L) (Rupees One Crore Ninety Nine Lakhs And Ninety Two) only as 26-Other Charges under the scheme of "One Time Special Grant for Development of ST Community" for procurement and distribution of Fertilizers to ST farmers during the financial year 2018-19.

Sir,

I am directed to convey the approval of the Governor of Assam towards sanction of Rs.199.92 (L) (Rupees One Crore Ninety Nine Lakhs And Ninety Two) only as 26-Other Charges under the scheme of "One Time Special Grant for Development of ST Community" for procurement of Fertilizers (624 Metric Tons of NPK (Mixture Fertilizer) @ Rs.19,250/- (inclusive of GST, transportation etc.) per Ton and 120 Metric Ton of Zink Sulphate Hepteahydrate @ Rs.66,500/- (inclusive of GST, transportation etc.) per Ton and distribution among ST farmers during the financial year 2018-19 executed through Directorate of WPT&BC, Assam subject to availability of fund under the appropriate Head of Account and observance all financial rules, procedures, norms and formalities, issue of NIT, provision of AFR and AFRBM Act, 2005, strict compliance of CVC guidelines and submission of utilization Certificate in due course of time.

Further, the Financial sanction is subject to the following conditions:-

1. Director, WPT&BC shall ensure that the proposed scheme implemented properly as per rules and approved guidelines and procedures issued by Govt..
2. Director, WPT&BC will ensure that adherence to financial norms in vogue in the course of implementation of the scheme.
3. Director, WPT&BC will obtain the authentication from the Senior Most Secretary of the Department regarding the distribution list and quantity with due consultation with Agriculture Department for the chemical ground.
4. Director, WPT&BC shall finalize list of beneficiaries in transparent manner observing all procedure and implement the scheme in agreement with all financial norms in vogue.
5. Director, WPT&BC shall ensure that the tendering process has done in a transparent manner following CVC guideline by the implementing agency.
6. All expenditure to be incurred in observance of Assam Financial rules, various rules and procedures, notifications, issue of e-tender, CVC guidelines, various OMs of Finance Department issued from time to time during implementation of the schemes against the sanctioned amount.
7. Any unspent amount shall be refunded to the Government by Treasury Challan with intimation to this Department.
8. GST/Admissible Tax/IT etc. should be deducted at source and deposited in to the Treasury as per challan.
9. Director, WPT&BC will submit audited statement and Utilization Certificate of current year expenditure in due course.
10. The Director, WPT&BC will ensure that the rate of the proposed items has been approved with constitution of financial evaluation committee as per financial rules with due consultation with FA so that certification can be made.
11. All other general conditions of financial propriety.

The expenditure will be debitable to the Head of Account "2225- Welfare of SC/ST/OBC-02-Welfare of ST-800-others-2455-One Time Special Grant for Development of ST Community -000-No Sub-Sub-Sub Head-26-Other Charges-99-Others-SOPD-G" under Grant No.38 during 2018-19

The sanction is issued as per concurrence of Finance (EC-I) Deptt. vide their U/O No. Fin (EC-I) 241/2019, Dtd. 22/02/2019.

Yours faithfully,

Sdt

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

Contd...

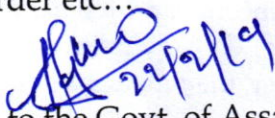
Memo No. TAD/BC/164/2019/9-A

Dated Dispur the 22nd February, 2019

Copy to:

1. The Director, WPT&BC, Assam, Guwahati -6. The Director, WPT&BC will obtain the APRs against the distribution of the procured items from the beneficiaries in due course of time and furnish the same to this Deptt.. He is also requested to ensure that actual selected beneficiaries get the items as per terms and conditions laid down in the guideline and the list of beneficiaries should be uploaded in the Govt. website and also submit the Utilization Certificate and Audited Statement of expenditure in due course of time.
2. The Finance (EC-I) Department, Dispur.
3. The Finance (Budget) Department, Dispur.
4. The Treasury Officer, Dispur Treasury.

By order etc...



Secretary to the Govt. of Assam
WPT & BC Department

Memo No. TAD/BC/164/2019/9-B

Dated Dispur the 22nd February, 2019

Copy to:

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


Financial Adviser
WPT & BC Department, Dispur