

No. DPP-12/2/2016-O/o DIR(HandP)
GOVERNMENT OF INDIA
MINISTRY OF DEVELOPMENT OF NORTH EAST REGION

Vigyan Bhawan Annexe,
Maulana Azad Road
New Delhi-110011.

Date: 06.09.2018

To

The Principal Accounts Officer cum Pay & Accounts Officer
M/O DoNER
G.P.O. Bhawan, INA,
New Delhi - 110011.

Subject: Release of Rs. 90.00 Crore to North East Livelihood Promotion Society (NELPS), Guwahati for the financial year 2018-19.

Sir,

I am directed to refer to the subject mentioned above and to convey the sanction of the President of India for the release of funds amounting to Rs. 90.00 Crore (Rupees Ninety crore only) towards North East Rural Livelihood Project in the name of North East Livelihood Promotion Society, Guwahati during the current financial year 2018-19.

2. An amount of Rs. 90.00 Crore (Rupees Ninety crore only) will be transferred to North East Livelihood Promotion Society, Guwahati through ECS payment as per details below:

| | |
|------------------------|---|
| Name of Bank | : State Bank of India |
| Name of Branch | : Six Mile, Guwahati. |
| Name of Account Holder | : North East Livelihood Promotion Society |
| Current Account Number | : 30783439816 |
| RTGS (IFSC) code no | : SBIN0010327 |
| MICR No. | : 781002035 (9 digit) |

3. The expenditure is debitable Under the Grant No. 23-Development of North East Region for the year 2018-19 from the:

Major Head: 2552

00.796- Tribal Area Sub Plan,

01- Scheme of North Eastern Council,

01.04- North Eastern Region Livelihood Project with World Bank Assistance,

01.04.31- Grants-in-aid General.

5. "Utilization certificate as on 31-3-2018 amounted to Rs.163.02 crore out of available fund of Rs. 250.75 crore (Rs.214.95 cr released in FY 2017-18 and Rs. 35.80 cr. unspent balance of FY 2016-17). Interest earned was Rs. 3.45 cr. Hence leaving an unspent balance of Rs. 91.17 cr. as closing balance on 31-3-2018. Out of the unspent

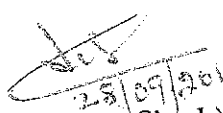
balance of Rs.91.17 cr an amount of Rs. 65.27 crore is spent till 13.8.18 against the approved budget of Rs. 180 cr for FY 2018-19 as submitted by Project Director, NERLP.

6. All terms and conditions stipulated in the Administrative approval of the Scheme issuing have been followed in the above sanction.

7. As per GFR Rule 236 (1) the accounts of all grantee institution or organizations shall be open to inspection by the sanctioning Authority and the IAW, DoNER whenever the institution or organization is called upon to do so.

8. This grant is non-recurring. As per records available, no previous year U.C. is due/ pending from the grantee agency. The agency is not taking fund from any other Central Ministry or Agency for this particular project.

9. The sanction has been issued with the concurrence of the Ministry's Integrated Finance Division vide Dy No. DS (IFD)/266/2018 dated 04.09.2018.

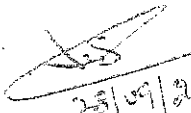

28/09/2018
(Dr. Harmeet Singh)

Director

Tel.: 011-23022026

Copy to:-

1. D.D.O. DoNER, with the request to arrange necessary payment for an amount of Rs. 90.00 Crore (Rupees Ninety Crores only) to North East Livelihood Promotion Society (NELPS), Guwahati payable through ECS in current account number 30783439816 at SBI, Six Mile Branch, Guwahati.
2. Secretary (I/c), North Eastern Council, NEC Secretariat, Nongrim Hills, Shillong, Meghalaya.
3. Shri H.K.Hajong, Project Director, North Eastern Region Livelihood Project, house no. 102, Diliphuzuri Path, P.O. Assam Sachivalya, Dispur, Guwahati-781006
4. IFD, M/o DoNER


28/09/2018
(Dr. Harmeet Singh)

Director

Sanction Letter

No. DPP-12/2/2016-O/o DIR(EandP)
GOVERNMENT OF INDIA

MINISTRY OF 093-Ministry of Development of North Eastern Region

DATED: 06/09/2018

To, The Pay & Accounts Officer
003240-Pr.AO cum PAO, Ministry of Development of North Eastern Region

Sub: Release of Grants-in-aid towards 0247-NER Livelihood (EAP) Project (NERLP) - for the year 2019.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 900000000 (Rupees ninety crore(s) only) to

| Agency Name | Amount |
|--|-----------|
| North East Livelihood Promotion Society, Guwahati. | 900000000 |

towards first/second installment of grants under 0247-NER Livelihood (EAP) Project (NERLP) - during the year 2019.

- 2. This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of 0247-NER Livelihood (EAP) Project (NERLP) - and no deviation from the provisions of guidelines is permissible.
- 3. This release of grants-in-aid is further subjected to the following terms and conditions of General Financial Rules-2005.
 - a) The Grantee institute will maintain subsidiary accounts of Government grant. The Ministry of Finance has formulated standard formats for presentation of Final Accounts by Central Autonomous Organisation. The institute will maintain and present their annual accounts in the prescribed standard format.
 - b) The accounts of the institute shall be open to the inspection by sanctioning authority and audit both by Comptroller & Auditor General India under the provision of C.&A.G.(DPC) Act 1971 and internal audit by Pr.Accounts Office of the Ministry.
 - c) The certificate of actual utilization of grants for the purpose for which it is sanctioned will be submitted by the institute in form GFR-19-A by the close of financial year.
 - d) Performance-cum-Achievement report should be submitted after utilization of this grant.
 - e) The assets acquired wholly or substantially out of the government grants except those declared as obsolete and unservicable or condemned in accordance with the procedure laid down in GFR shall not be disposed off without obtaining the prior approval of authority which sanctioned the grant.
 - f) The institute should execute the bond in the prescribed format binding themselves jointly or severally to
 - i) abide by the conditions of grants-in-aid by the target dates if any specified.
 - ii) not to divert the grant or entrust execution of scheme or work to another organization.

4. Drawing & Disbursing Officer(DDO) of the Ministry is authorized to prefer the bill to the Pay & Accounts Officer for the release of Rs 900000000 (Rupees ninety crore(s) only) to

| Agency Name | Amount |
|--|-----------|
| North East Livelihood Promotion Society, Guwahati. | 900000000 |

through Demand Draft/T.T. to its Bank Account No _____ with _____

5. The above expenditure is debit to the following head of accounts in the financial year 2019.
Demand No 023-Ministry of Development of North Eastern Region
Major Head 2552
Sub-Major Head 00
Minor Head 796
Sub-Head 01
Detailed Head 04
Object Head 31-GRANTS-IN-AID GENERAL (PLAN)

6. No utilization is pending against

| Agency Name | Amount |
|-------------|--------|
| | |

North East Livelihood Promotion Society, Guwahati, 900000000

under the scheme.

7. The pattern of assistance or rules governing such grants-in-aid have received the approval of Ministry of Finance as required under Govt. of India Decision(1) below Rule 20 of Delegation of Financial Powers.

8. This issues with the concurrence of Integrated Finance Division vide their Diary No DS(IFD)/266/2018 dated 04/09/2018

Yours faithfully,

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DY.SECRETARY/DIRECTOR/UNDER SECRETARY/DESK OFFICER

THE INTEGRATED FINANCE DIVISION
MINISTRY OF FINANCE
GOVT. OF INDIA
NEW DELHI

o/c

