No. 13/333/2017-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi – 110003
Dated: 15.11.2018

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deendayal Antyodya Bhavan
New Delhi.

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for minorities to Administration of Andaman & Nicobar for the year 2018-19 for Nicobar District

Sir,

In continuation of this Ministry's Sanction letter of even number dated 13.09.2018, I am directed to convey the sanction of the President of India for incurring an expenditure of Rs.1,84,84,890/- (Rs. One crore Eighty Four lakh Eighty Four thousand and Eight Hundred Ninety only) towards the expenditure for construction of ITI at Nicobar under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (PMJKV) for minorities to Administration of Andaman & Nicobar for the year 2018-19 for Nicobar District as per the details enclosed at Annexure -I.

2. The Pay and Accounts Officer, Ministry of Minority Affairs, New Delhi is requested to issue a letter of authority in favour of the Accounts Office, Administration of Andaman and Nicobar Islands Port Blair 744001 to incur an expenditure of Rs. 1,84,84,890/-.

3. The expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head- "22257" Welfare of Schedule Casta/Schedule Tribes, Other Backward Classes and Minorities -04 Welfare of Minorities (Sub Major Head), 102 Economic Development (Minor Head), 01 Multi sectoral Development Programme for minorities, 00.35 Grant for creation of capital assets the year 2018-19.

4. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the date of the Sanction Order. As per the conditions contained in Para 15.4 of the guideline of Multi Sectoral Development Programme, (i) Quarterly Progress Report, (ii) Photographs of the works completed from earlier releases and (work plan for the requisitioned amount may also be furnished along with the request for release of 2nd installment of the grant.

5. The UT Administration of A & N Island should ensure that a board containing information of the date of sanction of the project, likely date of completion, estimated cost of the project, source of funding i.e. MsDP (Government of India), contractor(s) name and the physical target is displayed. After completion of projects, a permanent display would be installed.

6. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India and as per the directions of Govt. of India, Ministry of Finance; parking of funds at any level is strictly prohibited.
7. This is to certify that the present sanction/expenditure is covered under MEP for the month of Nov. 2018 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2018-19.

8. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II & III.

The expenditure may book directly against the following Head:

The expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head-“2225” Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities - 04 Welfare of Minorities (Sub Major Head), 102 Economic Development (Minor Head), -01 Multi sectoral Development Programme for minorities, 00.35 Grant for creation of capital assets the year 2017-18.

PAO CODE DDO CODE COMPUTER CODE SCD CODE
092001 292005 22251049 199

7. This sanction issues with concurrence of IFD vide their Note. No. 47 of File no. 13/333/2017-MsDP-MOMA dated 13/11/2018 It is noted at S.No. 2 in the Grant-in-aid Register.

Yours faithfully

Under Secretary to the Government of India

Copy to:-

1. The Accountant General, Govt. of Andaman & Nicobar, Port Blair.
2. Director (Social Welfare), Directorate of Social Welfare, Andaman & Nicobar Administration
3. Secretary, Finance Department, Govt. Andaman & Nicobar, Port Blair.
4. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
5. Sanction folder.
6. MoMA-NIC Computer Cell (Shri Naeem Ahmad, Technical Director) for website updation.

Under Secretary to the Government of India
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Project Name</th>
<th>Sanction Amount</th>
<th>Fund Released/Revalidated</th>
<th>Expenditure</th>
<th>Balance or funds revalidated</th>
<th>Date of Release/Revalidation</th>
<th>Remarks</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>497.69</td>
<td>22.74</td>
<td>474.94</td>
<td>24.11.2010</td>
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<td>2</td>
<td>Construction of ITI</td>
<td>995.38</td>
<td>474.94</td>
<td>50.0</td>
<td>290.00</td>
<td>26.09.2016</td>
<td>Only Rs. 290.00 lakh was revalidated because of scarcity of funds. Remaining balance from 1st instalment is Rs. 134.94 lakh</td>
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<tr>
<td>3</td>
<td></td>
<td>290.00</td>
<td>22.21</td>
<td>267.78</td>
<td>22.09.2015</td>
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<tr>
<td>4</td>
<td></td>
<td>267.78</td>
<td>81.59</td>
<td>186.27</td>
<td>07.02.2017</td>
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<td>5</td>
<td></td>
<td>186.27</td>
<td>0</td>
<td>186.27</td>
<td>13.03.2018</td>
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<td>6</td>
<td></td>
<td>186.27</td>
<td>85.00</td>
<td>101.2711</td>
<td>13.09.2018</td>
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</table>
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.

ii. The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.

iii. The grantee will ensure that it has not obtained or applied for grants for the same purpose or activity from any other Ministry or Department of the Government of India or State Government.

iv. Grantee shall not divert any part of the grant to any other activities.

v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.

vi. Grantee shall endeavor to achieve the quantified and qualitative targets.

vii. Grantee will ensure that there is no duplication of work.

viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

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Suggested template for display of information:

1. Emblem of Government of India/Name of Ministry or Department.
2. Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.

3. Scheme under which the project has been taken (where applicable)
4. Date of starting the project.
5. Scheduled date of completion of the project.

6. Contact details of officers/implementing agency for further information or feedback with website.
**Sanction Details**

Controller: 092-MINISTRY OF MINORITY AFFAIRS  
Sanction Number: 13/333/2017-MsDP-MOHA  
Sanction Type: IntraGovernmentalAuthorization  
IFD Number: 47  
Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (NSDP)  
SAN: 92005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS  
PAO: 09/2001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BHAWAN, NEW DELHI  
Remarks: ok  
Sanction Date: 15/11/2018  
Sanction Amount: 1848490  
IFD Date: 15/11/2018  
Created By: ek_mma  
Created On: 15/11/2018 03:34:19 PM  
Modified By: ek_mma  
Modified On: 15/11/2018 03:35:00 PM  
File Updated: Sanction Revaluation Nov.pdf

**Account Details**

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<thead>
<tr>
<th>Grant (For UT Grants Only)</th>
<th>Department</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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<tbody>
<tr>
<td>092 - Ministry of Minority Affairs</td>
<td>2225941020100 - Multi-Sectoral Development Programme(MSDEP) for Minorities</td>
<td>35 - Grants for Creation of Capital Assets</td>
<td>5 - VOTED</td>
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**Authorization Details:**

Authorized Controller: UT, ANDAMAN and NICOBAR  
Authorization Number: 071883-PAO(Antamian & Nicobar Island Admin.)  
Authorization Date: 20/11/2018  
Authorized DDO: 201103-Accounts Officer

Welcome: A.K. Srivastava  
User Type: PD  
Financial Year: 2018-2019