# Computer No. 117337 F. No.MsDP-12/2/2017-MsDP-MoMA Government of India Ministry of Minority Affairs PMJVK Branch

11th Floor, Pt. Deendayal Antyodaya Bhavan C.G.O. Complex, Lodhi Road New Delhi-110003 Dated: 17.05.2021

अल्पसंख्यक कार्य मंत्रालय

To

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

Subject: Grant in aid of 2nd instalment under the Centrally Sponsored Scheme of PradhanMantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of Arunachal Pradesh for the year 2016-17 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter number 3/3(10)/2013-PP-I dated 17.02.2017, I am directed to convey the sanction of the President for release of Rs. 81,12,000/-(Rupees Eighty-One Lakh Twelve Thousand Only) as 2<sup>nd</sup> installment to the Govt. of Arunachal Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State of Arunachal Pradesh for the year 2021-22 as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Arunachal Pradesh through CAS, Reserve Bank of India, Nagpur.

- 2. The State Government should ensure that proportionate share of 50% of State share for the project mentioned at Annexure-I is released to the implementing agency along with Central share.
- 3. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head-"3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 64-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2021-22.
- 4. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/has been selected for the projects mentioned at Annexure-I and also that duplication will not take place.
- 5. A copy of the Utilization certificate of 1<sup>st</sup>installment is enclosed. Further it is certified that no UC is pending for this project.
- 6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.
- 7. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the closure of financial year. As per the conditions contained in para 12.5 of the guideline of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MSDP) (1)

Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State share in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished.

- 8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.
- 9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of May, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 1st quarter of the financial year 2021-22.
- 10. 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.
- 11. The amount of Rs. 81.12 lakhs has been re-appropriated from Major Head 2552.00.449.24.00.35 to Major Head 3601.06.101.64.00.35 vide re-appropriation order no 2/2021-2022(NER) dated 22<sup>nd</sup> April, 2021 of Budget Division, Ministry of Minority Affairs.
- 12. This sanction issues with concurrence of IFD Note No28 dated 20.04.2021 of File no. 12/2/2017-MsDP-MOMA. It is noted at S. No. 2 in the Grant-in-aid Register.

Yours faithfully,

निदेशक Direction
निदेशक Direction
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Copy to:-

- 1. The Accountant General, Arunachal Pradesh
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Social justice & Empowerment, and Tribal Affairs Department, Itanagar, Govt. of Arunachal Pradesh.
- 4. Secretary, Finance Department, Govt. of Arunachal Pradesh,
- 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. District Magistrate/Collector of East Siang District of Arunachal Pradesh.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

### Annexure-I

Projects approved for East Siang District, Arunachal Pradesh during 124th EC meeting held 27.01.2017 . Sanction order released on 17.02.2017.

Rs. in Lakh

SI. No	Project	Sharing ratio		Unit cost	Central Share		Total Cost		2nd install.
1	Construction of new 50 boarders Girls Hostel each at Govt. Sec School, Nari and Govt. ME School, Seren		2	101.40	162.24	40.56	202.80	81.12	81.12
	Total	l			162.24	40.56	202.80	81.12	81.12

रवि सुन्दर/RAVI SUNDER निदेशक/Director अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. All release by the State/UT should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

Annexure-III

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)
- Date of starting the project
- 5. Scheduled date of completion of the project
- 6. Implementing Agency.
- Contact details of officers/implementing agency for further information or feedback with website address.

वि सुन्दर/RAVI SUND । निदेशक/Director अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi



## Public Financial Management System-PFMS

0/a Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava User Type: PD Financial Year: 2021-2022



[ak\_mma] Logout Change Password

Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

**CAM Reports** 

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

**Printing Templates** 

**Sanction Templates** 

**Employee Info. System** 

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

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Controller: 092-MINISTRY OF MINORITY AFFAIRS

Transfer (Advice)

KARYAKARAM

Sanction Status:

Approved

Sanction Number: MsDP-12/2/2017-MsDP-MOMA Sanction Date: 17/05/2021

Sanction Amount:

8112000

IFD Number: Scheme:

DDO:

Sanction Type:

IFD Date: 20/04/2021

3674-PRADHAN MANTRI JAN VIKAS

092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

292005-SECTION OFFICER(CASH),

Remarks:

PAO:

North East Expenditure

MIN. OF MINORITY AFFAIRS

Created By: ak\_mma

Created On: 17/05/2021 06:26:37 PM

Modified By: ak mma

Modified On: 17/05/2021 06:27:12 PM

File Uploaded: Arunachal.pdf

#### Account Details:

Grant Department (For UT Grants Only)		Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	8112000		9479478900

#### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ARUNACHAL PRADESH GOVT.	Govt.		ARUNACHAL PRADESH	INDIA	8,112,000	0	8,112,000	
					Total	8112000	0	8112000	

Sanction Approved Successfully.

**Print Sanction Order** 

रवि सुन्दर/RAVI SUNDER

निदेशक/Director ानदर्शक/Director अन्यसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

GOVERNMENT OF ARUNACHAL PRADESH SOCIAL JUSTICE & EMPOWERMENT AND TRIBAL AFFAIRS DEPARTMENT ITANAGAR.

No.DSJE-34/2017(MsDP)U

To,

Shri Shubhendu Shekhar Srivastava Under Secretary to the Govt. of India (PMJVK) Ministry of Minority Affairs 11th Floor, Pt. Deendayal Antyodaya Bhawan, C.G.O Complex, Lodhi Road, New Delhi-110003 (Ph:011-24364282, E-mail: shubhendu.ss@nic.in)

Sub:- Submission of Utilization Certificate(UC) in respect of East Siang District under Multi sectoral Development programme(MsDP), now PMJVK.

Sir.

With reference to the subject cited above, I am to submit herewith 1(one) no.of Utilization Certificate(UC) amounting to Rs.81.12 lakks only for construction of Hostel each at Govt. Sec. school, Nari and Govt. ME School, Seren in Ramle-Bango block of East Siang District, Arunachal Pradesh as per Ministry's format (i.e. Appendix-III) under Multi sectoral Development Programme (MsDP), now PMJVK which has been duly countersigned by undersigned for your kind information and necessary action. The detail of project is as under:-

Sl. No.	Name of project	Unit	Amount utilized (Rs.in lakhs)	Details of fund for which UC being submitted
1	2	3	4	5
	Ministry's released No.3/3(10)2013-PP-I dtd 17/ on 27.01.2017).	/2/2017(	approved during	124 <sup>th</sup> EC held
1	C/o Hostel each at Govt. Sec. school, Nari and Govt. ME School, Seren in Ramle-Bango block.	1	81.12	1 <sup>st</sup> installment

The Geo-tagged Photograph of the project is enclosed for your further needful action.

निदेशक/Director अल्पसंख्यक कार्य मंत्रालय

Ministry of Minority Affairs भारत सरकार/Govt. of India

नई दिल्ली/New Delhi

Encl:- As stated above.

Yours faithfully,

(Ms. Niharika Rai) IAS

Secretary Social Justice & Empowerment and Tribal Affairs Department Govt. of Arunachal Pradesh ltanagar.

Appendix - III

#### UTILISATION CERTIFICATE

Name of Block :- RAMLE BANGO Name of District :- East Siang

Name of Project :-

C/O 50 bedded Girls Hostels each at (1.) Govt. Secondary School, Nari and (2.) Govt. M.E School Seren, in Ramle Bango Block of East Siang District.

Approved financial assistance (1st installment) from MsDP Rs. 202.80 lakhs (Rupees Eighty one lakhs twelve thousand) only (Central share approved Rs. 162.24 lakhs) and state share Rs. 40.56 lakhs in respect of C/O 50 bedded Girls Hostels each at (1.) Govt. Secondary School, Nari and (2.) Govt. M.E School Seren, in Ramle Bango Block of East Siang District.

Release made till date (break up in the following order)

SI.No	Letter No. & Date	Amount (in lakhs)
1	Ministry release F. No. 3/3(10)/2013-PP-1 Dt. 17.02.2017	81.12
2	State Govt. S/O No. DJSE-94/2017(MsDP-P) Dtd. 27.12.2017	
	Total	81.12
Curren	t release/releases for which the UC is being furnished.	
Sl.No	Letter No. & Date	Amount (in lakhs)
1	Ministry release F. No. 3/3(10)/2013-PP-1 Dt. 17.02.2017	
2	State Govt. S/O No. DJSE-94/2017(WsDP-P) Dtd. 27.12.2017	81.12 (1st Installment)

Certified that out of Rs. 81.12 lakhs (Rupees Eighty one lakhs twelve thousand) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter MoMA No. 3/3(10)/2013-PP-1 Dt. 17.02.2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 81.12 lakhs (Rupees Eighty one lakhs twelve thousand) only has been utilised for the works:-

Totall

Name of Project :-

SI.No	Components/Items of Works	Sanctioned Amount (in lakh)	Sanctioned Amount (in lakh)	% of total utilization
1	C/O 50 bedded Girls Hostels each at (1.) Govt. Secondary School, Nari and (2.) Govt. M.E School Seren, in Ramle Bango Block of East Siang District.	81.12	81.12	100%
	Total	81.12	81.12	

Further certified that I have satisfied myself that the conditions on which the assistant from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised :-

- 1 Vouchers and Books of Accounts
- 2. Measurement Books
- 3 Grant-in-aid/Loan Register
- 4. Expenditure Register.

The balance is Nil is remaining un-utilised as on.

Signature by the Deputy Commissioner of the concerned District

Name

Date

Place

Copunter Signature by Secretary, Department dealing with Minority affairs

Name

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Xecutive Engineer

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