

CF No.117415  
No. MSDP/112/2017-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: 01.09.2020

To

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

Subject:- Release of funds for the year 2020-21 in existing 8 (eight) IT Enabled Dedicated Cells on implementation of Pradhan Mantri Jan Vikas Karyakram (PMJVK) erstwhile MsDP scheme in Arunachal Pradesh during 2021-22.

Sir,

I am directed to convey the sanction of the President for release of Rs.26,76,000/- (**Rupees Twenty-Six Lakh Seventy-Six Thousand Only**) to the Govt. of Arunachal Pradesh for the year 2020-21 for meeting out recurring and non-recurring expenditure including payment of wages to skilled computer operators already engaged in 7 (seven) districts and 1 (one) at Directorate HQ on implementation of Pradhan Mantri Jan Vikas Karyakram (PMJVK) as per Annexure-I.

2. 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, 64.00.31 Grant in aid for the year 2021-22.

3. The Utilization Certificate (UC) amounting to Rs.25,03,310/- for the year 2019-20 released during 2020-21 vide Sanction letter of even number dated 31.07.2020 has been submitted by the State Govt. of Arunachal Pradesh vide letter No.DSJE-45/2015(IT)/1242 dated 5<sup>th</sup> March, 2021.

4. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned is annexed.

  
रवि चन्द्रा / RAVI CHANDRA  
अवर सचिव/ Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

5. This is to certify that the present sanction/ expenditure is covered under MEP for the month of September, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2021-22.

6. The amount of Rs. 26.76 lakhs has been re-appropriated from Major Head 2552.00.449.24.00.31 to Major Head 3601.06.101.64.00.31 vide re-appropriation Order no 16/2021-2022(NER) dated 31.08.2021 of Budget Division, Ministry of Minority Affairs.

7. This sanction issues with concurrence of IFD vide their Dy. No.87 dated 10.08.2021. It is noted at S.No.1 in the Grant-in-aid Register.

Yours faithfully



(Ravi Chandra)

Under Secretary to the Government of India

Ph. 011-2430 2534

रवि चन्द्रा  
Under Secretary  
अंतरिम सचिव  
मंत्रालय  
भारत सरकार, नई दिल्ली  
Ministry of Minority Affairs  
Govt. of India, New Delhi

Copy to:-

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



(Ravi Chandra)

Under Secretary to the Government of India

Ph. 011-2430 2534

रवि चन्द्रा  
Under Secretary  
अंतरिम सचिव  
मंत्रालय  
भारत सरकार, नई दिल्ली  
Ministry of Minority Affairs  
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**Annexure-I**

Payment of remuneration to contractual staffs engaged in 7 (seven) districts and 1 (one) at Directorate HQ and meeting out misc expenses for IT cells during the year 2020-21.


Rs. in actuals					
S.No.	Items	Sharing ratio	No. of Unit	Unit cost	Total Amount
1.	Travelling Expenses & OE (monthly expenses towards stationary, telephone, internet, hiring of vehicle, DA etc)	100:00	12 (months) x 7 (district) =84	Rs.10,000/-	Rs.8,40,000/-
			12 months (State Directorate)	Rs. 25,000/-	Rs.3,00,000/-
2.	Wages for Skill Data Entry Operators @Rs.16000 per month		12 months * 8 (7 districts + 1 Directorate) = 96 months	Rs.16,000/- pm	Rs.15,36,000/-
Total (in Rs.)					Rs.26,76,000/-

  
रवि चन्द्र / RAVI CHANDRA  
अवर सचिव/Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

## Annexure-II

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/Inter al 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 there is no duplication of work.

  
रवि चन्द्र / RAVI CHANDRA  
अवर सचिव/Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



## Appendix-III

UTILIZATION CERTIFICATE

Name of Project : For establishment of 8(eight) IT Enabled Dedicated Cells.

Approved financial assistance from PMJVK: Rs.25,03,310/-

Releases made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount
1.	MsDP/112/2017-MsDP-MOMA dtd 31/7/2020	Rs. 25,03,310/-

Current release/releases for which the UC is being furnished:

Sl. No.	Letter No. & Date	Amount
1.	MsDP/112/2017-MsDP-MOMA dtd 31/7/2020	Rs. 25,03,310/-

Certified that out of Rs.25,03,310/-(Rupees Twenty five lakhs three thousand three hundred ten) only made available as assistance under the Pradhan Mantri Jan Vikas Karyakram, erstwhile-Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2019-20 vide letter No. MsDP/112/2017-MsDP-MOMA dtd 31/7/2020 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 25,03,310/-(Rupees Twenty five lakhs three thousand three hundred ten) has been utilized for the following works :

(Name of the project)


Components/items of works	Amount utilized
a. Wages for Skilled Data Entry Operator for 2019-20	Rs.13,63,310/-
b. Office expense including procurement of equipment & stationery etc. for 2019-20	Rs. 8,80,000/-
c. TA/DA for 2019-20	Rs. 2,60,000/-
<b>Total</b>	<b>Rs. 25,03,310/-</b>

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karyakram, erstwhile-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 utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Grant-in-aid
2. Expenditure Register/statement

The balance of Rs. Nil/-(Rupees Nil) is remaining un-utilized as on 1/3/2021.

Signature by 	Counter Signature by Secretary, department dealing with minority affairs.
Name : Yumlam Kaha Date : Place : Office seal: <b>Director</b> Social Justice & Empowerment and Tribal Affairs Deptt. Govt. of Arunachal Pradesh Itanagar	Name: Niharika Rai, IAS Date : Place : Office seal: <b>Commissioner</b> Social Justice & Empowerment and Tribal Affairs Deptt. Govt. of Arunachal Pradesh Itanagar

*Ravi*  
रवि चन्द्र / RAVI CHANDRA  
उप सचिव/Under Secretary  
जनजात विकास कार्य मंत्रालय  
Ministry of Minority Affairs  
राज्य सरकार, नई दिल्ली  
Govt. of India, New Delhi





# Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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



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Reports

Masters

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Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS **Sanction Status:** Approved

**Sanction Number:** No. MSDP/112/2017-MSDP-MOMA **Sanction Date:** 01/09/2021

**Sanction Type:** Transfer (Advice) **Sanction Amount:** 2676000

**IFD Number:** 87 **IFD Date:** 10/08/2021

**Scheme:** 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM **PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

**DDO:** 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS **Remarks:** ok

☒ North East Expenditure

**Created By:** ak\_mma

**Created On:** 01/09/2021 03:18:14 PM

**Modified By:** ak\_mma

**Modified On:** 01/09/2021 03:51:04 PM

**File Uploaded:** IT cell for 2020-21.pdf

### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	31 - GRANTS-IN-AID GENERAL	5 - VOTED	2676000		212324000

### 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	2,676,000	0	2,676,000	
<b>Total</b>						<b>2676000</b>	<b>0</b>	<b>2676000</b>	

Sanction Approved Successfully.

[Print Sanction Order](#)

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*Raw*  
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अवर सचिव/Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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