## Computer No.117415 No. MSDP/112/2017-MSDP-MOMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan C.G.O. Complex, Lodhi Road New Delhi – 110003

Dated: 31st July, 2020

To

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

Subject:- Release of funds for the year 2019-2020 in existing 8 (eight) IT Enabled Dedicated Cells on implementation of Pradhan Mantri Jan Vikas Karyakram (PMJVK) erstwhile MsDP scheme in Arunachal Pradesh.

Sir,

I am directed to convey the sanction of the President for release of Rs.25,03,310/- (Rupees Twenty Five Lakh Three Thousand Three Hundred and Ten Only) to the Govt. of Arunachal Pradesh for the year 2019-20 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 Karykram (PMJVK) erstwhile MsDP 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 Central Plan Scheme (Sub Major Head), 101 –General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) –other grants, 64 Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.31 Grant-in-aid for the year 2020-21.
- 3. The Utilization Certificate (UC) amounting to Rs.26,76,000/- for the year 2018-19 released during 2019-20 vide Sanction letter of even number dated 27.09.2019 has been submitted by the State Govt. of Arunachal Pradesh vide letter No.DSJE-45/2015(IT)/626 dated 10<sup>th</sup> June, 2020.

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

गुर्भेन्द्र शिक्ष्मित Shrash Shubhendu Shekhar Shrash अवर सचिव /Under Secretary अवसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य भित्राड Ministry of Minority Affairs Ministry of Minority Affairs भारत सरकार, नई हिल्ली सरक सरकार, नई हिल्ली Govt. of India, New Delhi 5. This sanction issues with concurrence of IFD vide their Note No.66 dated 30.07.2020. It is noted at S.No.5 in the Grant-in-aid Register.

Yours faithfully

(Shubhendu. S. Srivastava)

Under Secretary to the Government of Thidla

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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, Itanagar
- 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.

(Shubhendu, S. Srivastava)

Under Secretary to the Government of India

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## A. Period:-2019-20

S.No.	Items	Sharing ratio	No. of Unit	Unit cost	Total Amount
1.	Traveling Expenses & OE (monthly expenses towards like Stationery,		12 (months) x 7 (district) =84 12 months		Rs.8,40,000/- Rs.3,00,000/-
	Equipment, Tele/fax charges, etc. with consumable items, hiring of vehicle, etc)	100:00			
2.	Wages for Skill Data Entry Operators  @Rs.16000 permonth		85 months & 6 days	Rs. 16,000/- pm	13,63,310/-
Total (	25,03,310/-				

Shubhendu Shekhar Srivastava
Shubhendu Shekhar Secretary
Shubhendu Governou Affeits
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Ministry of Minority Affeits
Ministry of Mindia, New Delhi
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/Interal 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.

त्रभेषु शेखर श्रीवास्त्व शुभेषु शेखर श्रीवास्त्व Shubhendu Shekhar Srivastava Shubhendu Junder Secretary अवस्य समित I Junder स्वात्य अस्य सम्बद्ध कार्य स्वात्य अस्य प्रदेश of Minority Affairs Ministry of Minority Affairs अस्य स्वयार, वर्ष स्वरूपे अस्य स्वयार, वर्ष स्वरूपे अस्य स्वयार, वर्ष स्वरूपे



# Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

Welcome: **S.S. Srivastava** User Type: **PD** Financial Year: **2020-2021** 



[ak\_mma] Logout

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Reports

Masters

My Schemes

Agencies

**Scheme Allocation** 

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

#### Sanction Details

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

31/07/2020 Sanction Number: MSDP/112/2017-MSDP-MOMA Sanction Date:

2503310 Sanction Amount: Transfer (Advice) Sanction Type:

30/07/2020 IFD Date: IFD Number:

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

Remarks:

Created On: 31/07/2020 02:52:08 PM Created By: ak\_mma

Modified On: 31/07/2020 02:52:19 PM Modified By: ak\_mma

File Uploaded: IT Cell AP.pdf

DDO:

KARYAKARAM

292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

#### **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	2503310		101226073

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
	ARUNACHAL PRADESH GOVT.	Govt.		ARUNACHAL PRADESH	INDIA	2,503,310	0	2,503,310	
					Total	2503310	0	2503310	

Sanction Approved Successfully.

Print Sanction Order

endu Shekhar Srivastava अवर सचिव /Under Secretary अस्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi