Computer No. 119084 F. No.-13/292/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal AntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: - 19/09/2019,

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas (MCAs) to Government of Arunachal Pradesh for the year 2017-18 during 2019-20 for East Siang District.

Sir

In continuation to this Ministry's sanction letter of even number dated **28.02.2018**. I am directed to convey the sanction of the President for release of total amount of Rs. **15,75,000/-(Rupees Fifteen Lakh Seventy Five Thousand only)** as 2nd instalment to the Govt. of Arunachal Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in East Siang District for the year 2019-20 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 is released to the implementing agency alongwith Central share.
- 3. The expenditure is debitable to Demand No.68, 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 2019-20.
- 3. 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.
- 4. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.
- 5. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
- 6. 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), (i) 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.

अल्पसंख्यक काय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

- -2-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.
- This is to certify that the present sanction/ expenditure is covered under MEP for the month of July, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2019-20.
- 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.
- This sanction issues with concurrence of IFD Note No. 59 of File no. 13/292/2017-MsDP-MoMA dated: 17.09.2019. It is noted at S. No. 36 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)

Under Secretary to the fire wt. of India
shubhendu Sletha Office of 102534
अवर सचिव /Under Secretary 302534
अल्पसंख्यक कार्य मत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, 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, Itanaga, 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, District East Siang, Arunachal Pradesh.

7. Sanction folder.

8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Projects approved for East Siang District, during 141st EC meeting held 27.02.2018. Sanction order released on 28.02.2018.

Ramle-Bango Block

Rs. In Lakh

S. No	· · · · · · · · · · · · · · · · · · ·	Sharing	No. of	STATE OF STREET OF STREET	Central	State	Total	Central	Share
	Project	Ratio	Units	Cost	Share	Share	cost	Released as per 1st Installment	2 nd instalment to be released
	ACRs for Govt. Mane Pry. School At Mane (Total Students: 18, 18 minorities)	90:10	2	7	12.6	1.4	14	6.3	6.3
	ACRs for Govt. Rina Pry. School At Rina (Total Students: 25, 25minorities)	90:10	3	7	18.9	2.1	21	9.45	9.45
	Total				31.5	3.5	35	15.75	15.75

Shuth endu Shekhar Srivastava Shuth endu Shekhar Srivastava अयर सहित्व / Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs सारत सरकार, नई दिल्ली Govt. of India, New Delhi

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.

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)
- 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.

शुमेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Appendix-III

UTILISATION CERTIFICATE

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

Name of Project:- C/o ACRs for Govt.Rina Pry.School in Ramle Bango Block.

Approved financial assistance (1st installment) from MsDP Rs.9,45,000.00 (Rupees Nine lakhs forty five thousand) only.{Central share approved Rs 18.90 lakhs.}and state share Rs 2.10 lakhs.In respect of C/o ACRs for Govt.Rina Pry.School in Ramle Bango Block.

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

Carl Constitution	Letter No. & Date	Amount (In Lakhs)
	Ministry release No. MsDP-13/292/2017-MsDP-MOMA, Dtd 28/02/2018 (1st Installment)	9.45
	Total	9.45

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

SI.No.	Letter No. & Date	Amount (In Lakhs)	
	Ministry release No. MsDP-13/292/2017-MsDP-MOMA, Dtd 28/02/2018 (1st installment)	/ modife (iii Lakiis)	
2	State Govt.S/O No.DJSE-100/2018(MsDP)/2277 dtd 12/07/2018	9.45 (1st Installment)	

Certified that out of Rs.9,45,000.00 (Rupees Nine lakhs forty five thousand) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter No.MsDP-13/292/2017-MsDP-MOMA, Dtd 28/02/2018 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.9,45,000.00 (Rupees Nine lakhs forty five thousand) only has been utilised for the works:-

Name of the Project:-

Sl.No.	components/items of works	Sanctioned Amount (in lakh)	Amount utilized (in lakh)	% of total utilization
1	C/o ACRs for Govt.Rina Pry.School in Ramle Bango Block of East Siang District,Arunachal Pradesh.	9.45	9.45	100%
	Total	9.45	9.45	

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.

Kinds of checks exercised.

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

The balance is NIL is remainig unutilized as on ____

Signature by the Deputy Commissioner of the co- district	ncerned Counter-Signature by Secretary, department dealing wih minority affairs
Name	Name Wal
Date Deputy Commissioner	Date C 7
Place East Siang District Pasighat	Place Social Justice & Emp & Tribal Affairs Depl Soyt of Arunachal Pracesh
Office seal	Office seal Itanagar

Executive Engineer
Water Resources Division
Tube Well & Ground Water
Pasighat (A.P.)

शुभेन्दु शेखर श्रीवास्तव Shubhendu Shekhar SrivastaV अवर सचिव /Under Secretary अवर सचिव /Under Secretary अल्पसंख्यक कार्य मंत्रातव Ministry of Minority Affairs भारत सरकार, नई दिल्ली

Appendix-III

UTILISATION CERTIFICATE

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

Name of Project:- C/o ACRs for Govt.Mane Pry.School in Ramle Bango Block.

Approved financial assistance (1st installment) from MsDP Rs.6,30,000.00 (Rupees Six lakhs thirty thousand) only.{Central share approved Rs 12.60 lakhs.}and state share Rs 1.40 lakhs.In respect of C/o ACRs for Govt.Mane Pry.School in Ramle Bango Block.

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

SI.No.	Letter No. & Date	Amount (In Lakhs)
1	Ministry release No. MsDP-13/292/2017-MsDP-MOMA, Dtd 28/02/2018 (1st Installment)	6.30
	Total	6.30

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

SI.No.	Letter No. & Date	Amount (In Lakhs)
	Ministry release No. MsDP-13/292/2017-MsDP-MOMA, Dtd 28/02/2018 (1st installment)	Amount (in Lakits)
2	rate Govt.S/O No.DJSE-101/2018(MsDP)/2274 dtd 12/07/2018	6.30 (1st Installment)

Certified that out of Rs.6,30,000.00 (Rupees Six lakhs thirty thousand) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter No.MsDP-13/292/2017-MsDP-MOMA, Dtd 28/02/2018 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.6,30,000.00 (Rupees Six lakhs thirty thousand) only has been utilised for the works:-

Name of the Project:-

Sl.No.	Semponents (terms of works	Sanctioned Amount (in lakh)	Amount utilized (in lakh)	% of total utilization
1	C/o ACRs for Govt.Mane Pry.School in Ramle Bango Block.	6.30	6.30	100%
	Total	6.30	6.30	

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.

Kinds of checks exercised.

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

The balance is NIL is remainig unutilized as on

Signature by district	the Deputy Commissioner of the concerned	Counter-Signa dealing wih m	
Name		Name	han
Date		Date 5.7.	0.019
Place	Deputy Commissioner East Signg District		wrat instine & Emp & Tribal Affairs Depti
Office seal	Pasighat	Office seal	Sovt of Atumachal Pradech Hajhagar

Executive Engineer
Water Resources Division
Tube Well & Ground Water

शुमेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर पाचिव /Under Secretary अवर पाचिव /Under मंत्रालय अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: **A.K. Srivastava** User Type: **PD** Financial Year: **2019-2020**



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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

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

Sanction Number: 13/292/2017-MsDP-MoMA Sanction Date: 19/09/2019

Sanction Type: Transfer (Advice) Sanction Amount: 1575000

IFD Number: 59 **IFD Date:** 17/09/2019

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

Shasini barwan, new Delhi

DDO: 292005-SECTION OFFICER(CASH), Remarks: ok

File Uploaded: Sanction East Siang141.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	1575000		10307597850

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross	Deduction Amount	Net Amount	Payee Remarks
1	ARUNACHAL PRADESH GOVT.	Govt.		ARUNACHAL PRADESH	INDIA	1,575,000		1,575,000	

Sanction Approved Successfully But SMS has not been sent due to network issue.

Print Sanction Order Back

प्रभेट शेखर श्रीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Secretary Shubhendu Filmder अन्य संश्वाय अपर संश्विय प्रकार संश्वाय अपराज्ञ (Minority Arfairs Ministry of Minority स्वर्णा, संश्वार, तर्व दिल्ली।