

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

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

Dated: 27.09.2019

To

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

**Subject:** Grant in aid for administrative cost for IT Enabled Dedicated Cell under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) to Government of **Arunachal Pradesh for the year 2019-20.**

Sir,

In continuation to this Ministry's sanction letter of even number dated 13.09.2018. 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)** for the year 2019-20 to the Govt. of Arunachal Pradesh as administrative expenses of IT enabled dedicated cell to monitor the implementation of the scheme "Pradhan Mantri Jan Vikas karyakram" as per the details enclosed at Annexure-I

2. The expenditure is debitable to Demand No.68, 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 2019-20.

3. Utilization Certificate for the earlier grant in 1<sup>st</sup> phase has been received and enclosed.

4. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.

5. This sanction issues with concurrence of IFD vide their Dy. No. 50/IFD of File No. MsDP/112/2017-MsDP-MOMA dated 26.09.2019. It is noted at S.No. 2 in the Grant-in-aid Register.

Yours faithfully

(Shubhendu. S. Srivastava)

Under Secretary to the Government of India

Ph. 011-24302534

शुभेन्दु 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

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.

(Shubhendu S. Srivastava)

Under Secretary to the Government of India


Ph. 011-24302534

शुभेन्दु 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

**Annexure-I**

**Details of items sanctioned for IT enabled dedicated cell at State and seven districts namely Tawang, West Kameng, East Kameng, Papum Pare, Lower Subhansiri, Changlang and Tirap:**

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	1(State having 26 blocks @Rs.25000 per months)	25,000X12	3,00,000.00
			7(district having 3 or less than 3 blocks)	10,000X7X12	8,40,000.00
2.	Wages for Skill Data Entry Operators @Rs.16000 per month		8	16,000X8X12	15,36,000.00
Total (in Rs.)					26,76,000.00

  
 27/9/2019  
 Shubendu Shekhar श्रीवास्तव  
 Under Secretary Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, 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/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.
- viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

*[Handwritten signature]*  
23/9/2019

शुभेन्दु 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

UTILIZATION CERTIFICATE

Appendix-III

Name of Project : For establishment of 8(eight) IT Enabled Dedicated Cells.  
 Approved financial assistance from MsDP: Rs.26.76 lakhs  
 Releases made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount
1.	MsDP/112/2017-MsDP-MOMA dtd 13/9/2018	Rs. 26,76,000/-

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

Sl. No.	Letter No. & Date	Amount
1.	MsDP/112/2017-MsDP-MOMA dtd 13/9/2018	Rs. 26,76,000/-

Certified that out of Rs.26,76,000/- (Rupees Twenty six lakh seventy six thousand) only made available as assistance under the Multi-sectoral Development Programme (now PMJVK) sanctioned by Ministry of Minority Affairs during the financial year 2018-19 vide letter No. MsDP/112/2017-MsDP-MOMA dtd 13/9/2018 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 26,76,000/- (Rupees Twenty six lakh seventy six thousand) has been utilized for the following works :

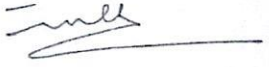
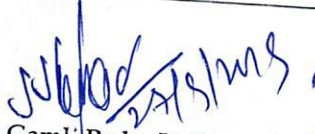
(Name of the project)	Components/items of works	Amount utilized
a.	Wages for Skilled Data Entry Operator for 2017-18	Rs.15,36,000/-
b.	Office expense including procurement of equipment & stationery etc. for 2017-18	Rs. 8,80,000/-
c.	TA/DA for 2017-18	Rs. 2,60,000/-
Total		Rs. 26,76,000/-

Further certified that I have satisfied myself that the conditions on which the assistance 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 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 31/3/2019.

Signature by	Counter Signature by Secretary, department dealing with minority affairs.
 Name : Yumlam Kaha Date : 21/5/2019. Place : Office seal: Director Social Justice & Empowerment and Tribal Affairs Deptt. Govt. of Arunachal Pradesh Nananlagun	 Name: Gamli Padu, IAS Date : 27/5/19. Place : Office seal: Commission Social Justice & Empowerment and Tribal Affairs Deptt. Govt. of India, New Delhi





# Public Financial Management System-PFMS

(formerly CPSMS)

U/o Controller General of Accounts, Ministry of Finance

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



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Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS  
**Sanction Number:** MSDP/112/2017-MSDP-MOMA  
**Sanction Type:** Transfer (Advice)  
**IFD Number:** 50  
**Scheme:** 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM  
**DDO:** 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

**Sanction Status:** Approved  
**Sanction Date:** 27/09/2019  
**Sanction Amount:** 2676000  
**IFD Date:** 26/09/2019  
**PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI  
**Remarks:** ok

**Created By:** ak\_mma  
**Modified By:** ak\_mma

**Created On:** 27/09/2019 02:22:41 PM  
**Modified On:** 27/09/2019 02:24:18 PM

**File Uploaded:** Sanction for AP IT.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)	31 - GRANTS-IN- AID GENERAL	5 - VOTED	2676000		210714000

## 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	

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

[Print Sanction Order](#) [Back](#)

*Handwritten Signature*  
27/9/2019

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