Computer No. 120087 F. No.-13/417/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal AntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: - 02/09/2019,

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 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 30.11.2017. I am directed to convey the sanction of the President for release of total amount of Rs. 1,38,15,000/(Rupees One Crore Thirty Eight Lakh Fifteen 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.

Govt.

- The State Government should ensure that a board containing information as per 7. 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 Sept, 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. 29 of File no. 13/417/2017-MsDP-MoMA dated: 28.08.2019. It is noted at S. No. 28 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava) Under Secretary to the Govt. of India

शुमेन्द्रिश्चिर्श क्रियेक्ट्र (0.2534 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.

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 136th EC meeting held 28.11.2017. Sanction order released on 30.11.2017.

Ramle-Bango Block

Rs. In Lakh

S. N	Name of the Project	Sharing	No. of	Unit	Central	St. Schlichter Stellmerk Light 2 v. Child.	Total	Central	Share
		Ratio	Units	Cost	Share	Share	cost	Released as per 1st Installment	2 nd instalment to be released
1	School building for Govt. Primary School at Nari.	90:10	1	30	27	3	30	13.5	13.5
2	Additional School building for Govt. Middle School atNari.	90:10	1	40	36	4	40	18	18
3	School building for Govt. Hr. Secondary School at Koju	90:10	1	45	40.5	4.5	45	20.25	20.25
4	Additional Block for Women & children at Primary health Centre, Koyu	90:10	1	94	84.6	9.4	94	42.3	42.3
5	Additional Block for community Health Centre Nari.	90:10	1	98	88.2	9.8	98	44.1	44.1
	Total				276.3	30.7	307	138.15	138.15

प्रामन्दु शेखर श्रीवास्तव शुमेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अल्पसंख्यक कार्य नंत्रालय Ministry of Minority Affairs बारत सरकार, नई दिल्ली Goyt, of India, New Delhi

Utilization of the above mentioned amount by the grantee is subject to the following

- Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- The expenditure incurred by the grantee shall be open for inspection by the ii. sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- The grantee will ensure that it has not obtained or applied for grants for the same iii. purpose or activity from any other Ministry or Department of the Government of
- Grantee shall not divert any part of the grant to any other activities. iv.
- Grantee shall be governed by all the terms and conditions of the grant as v. prescribed in the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets. vi.
- Grantee will ensure that there is no duplication of work. vii.
- Grantee shall ensure that priority be given to villages/locations with substantial viii. 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

UTILISATION CERTIFICATE

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

Name of Project:- C/o Additional block for Community Health Centre at Nari in Ramle Bango Block of East Siang District, Arunachal Pradesh.

Approved financial assistance (1st installment) from MsDP Rs.44,10,000.00 (Rupees Forty four lakks ten thousand) only.{Central share approved Rs 88.20 lakks.} and state share Rs 9.80 lakks.In respect of C/o Additional block for Community Health Centre at Nari in Ramle Bango Block of East Siang District, Arunachal Pradesh.

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

Sl.No. Letter No. & Date	Amount (In Lakhs)
1 Ministry release No13/417/2017-MsDP-MOMA, Dtd 30/11/2017	Amount (in Lakins)
(1st Installment)	44.10
Total	44.10

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

l.No.	Letter No. & Date	Amount (In Lable)
1	Ministry release No13/417/2017-MsDP-MOMA, Dtd 30/11/2017 (1st Installment)	Amount (In Lakhs)
	State Govt.S/O No.DJSE-95/2018(MsDP)/2288 dtd 25/07/2018	44.10 (1st Installment)

Certified that out of Rs 44,10,000.00 (Rupees Forty four lakhs ten 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.-13/417/2017-MsDP-MOMA, Dtd 30/11/2017 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.44,10,000.00 (Rupees Forty four lakhs ten thousand)only has been utilised for the works:-

Name of the Project:-

SI.No.	components/items of works	Sanctioned Amount (in lakh)	Amount utilized (in lakh)	% of total utilization
1	C/o Additional block for Community Health Centre at Nari in Ramle Bango Block of East Siang District,Arunachal Pradesh.	44.10	44.10	100%
	Total	44.10	44.10	

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 the Deputy Commissioner of the concerned Counter-Signature by Secretary, district dealing wih minority affairs Name Name Date Deputy Commissioner Date 5.7.2019 Place St Stang District cretary Place Pasighat (A.P) Social Justice & Emp & Tribal Affairs Depti Office seal Court of Anunachal Pradesh Office seal Maqagar

Exertified Engineer
Water Courses Division
Jube W. J. & Ground Water
Payathat (A.P.)

Appendix-III

UTILISATION CERTIFICATE

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

Name of Project:- C/o Additional block for Women & Childred at primary Health Centre, Koyu in Ramle Bango Block of East Siang District, Arunachal Pradesh.

Approved financial assistance (1st installment) from MsDP Rs.42,30,000.00 (Rupees Forty two lakhs thirty thousand) only.{Central share approved Rs 84.60 lakhs.}and state share Rs 9.40 lakhs.In respect of C/o Additional block for Women & Childred at primary Health Centre, Koyu in Ramle Bango Block of East Siang District, Arunachal Pradesh.

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

l.No. Letter No. & Date	A	
1 Ministry release No13/417/2017-MsDP-MOMA, Dtd 30/11/2017	Amount (In Lakhs)	
(1st installment)	42.30	
Total urrent release/releases for which the UC is being for the	42.30	

for which the UC is being furnished.

SI.No.	Letter No. & Date	
1	Ministry release No13/417/2017-MsDP-MOMA, Dtd 30/11/2017 (1st Installment)	Amount (In Lakhs)
	State Govt.S/O No.DJSE-96/2018(MsDP)/2290 dtd 25/07/2018	42.30 (1st Installment)

Certified that out of Rs 42,30,000.00 (Rupees Forty two 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.-13/417/2017-MsDP-MOMA, Dtd 30/11/2017 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.42,30,000.00 (Rupees Forty two lakhs thirty thousand)only has been utilised for the works:-

Name of the Project:-

SI.No.	components/items of works	Sanctioned Amount (in lakh)	Amount utilized (in lakh)	% of total utilization
	C/o Additional block for Women & Childred at primary Health Centre,Koyu in Ramle Bango Block of East Siang District,Arunachal Pradesh.	42.30	42.30	100%
	Total	42.30	42.30	

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
- 4. Expenditure Register

The balance is NIL is remaining unutilized as on

Signature by the Deputy Commission district	ner of the concerned Counter-Signature by Secretary, depe	सुमोन्दु शेखर श्री artinbent du Shekhar अवर स्थित / Under S अल्प्संच्यक कार्य
Name	Name (IV)	Ministry of Minority
Deputy Commiss	711000	नारत सरकार, No
Place East Siang Distr Pasighat (A.P	IDIaca Decircului	Depti
Office seal	Office seal Soyl of Arunachal Pradesh- Ilanagar	

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

Appendix-III

UTILISATION CERTIFICATE

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

Name of Project:- C/o Additional School Building for Govt.Middle School, Nari in Ramle Bango Block of East

Siang District, Arunachal Pradesh.

Approved financial assistance (1st installment) from MsDP Rs.18,00,000.00 (Rupees Eighteen lakhs) only.{Central share approved Rs 36.00 lakhs.}and state share Rs 4.00 lakhs.In respect of C/o Additional School Building for Govt.Middle School,Nari in Ramle Bango Block of East Siang District,Arunachal Pradesh.

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

.No. Letter No. & Date	Amount (In Lakhs)
1 Ministry release No13/417/2017-MsDP-MOMA, Dtd 30/11/2017 (1st installment)	18.00
Total	18.00

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

SI.No.	Letter No. & Date	Amount (In Lakhs)
1	Ministry release No13/417/2017-MsDP-MOMA, Dtd 30/11/2017 (1st Installment)	18.00 (1st Installment)
2	State Govt.S/O No.DJSE-97/2018(MsDP)/2292 dtd 25/07/2018	

Certified that out of Rs.18,00,000.00 (Rupees Eighteen lakhs) 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.-13/417/2017-MsDP-MOMA, Dtd 30/11/2017 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.18,00,000.00 (Rupees Eighteen lakhs)only has been utilised for the works:-

Name of the Project:-

Sl.No.	Somponents of Works	Sanctioned Amount (in lakh)	Amount utilized (in lakh)	% of total utilization
	C/o Additional School Building for Govt.Middle School,Nari in Ramle Bango Block of East Siang District,Arunachal Pradesh.	18.00	18.00	100%
	Total	18.00	18.00	

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 concerned Counter-Signature by Secretary, depairment district dealing wih minority affairs Name Name Date Date 5.7.2019 retary Social Justice & Emp & Tribal Artains Dep Place st Siang District Place Pasighat (A.P) of Arunachal Pradash Office seal Office seal Hanagar

Shekhar Srivastava

UTILISATION CERTIFICATE

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

Name of Project:- C/o School Building for Govt.Hr.Sec.School,Koyu in Ramle Bango Block of East Siang

District, Arunachal Pradesh.

Approved financial assistance (1st installment) from MsDP Rs.20,25,000.00 (Rupees Twenty lakhs twenty five thousand) only.{Central share approved Rs 40.50 lakhs.} and state share Rs 4.50 lakhs.In respect of C/o School Building for Govt.Hr.Sec.School,Koyu in Ramle Bango Block of East Siang District,Arunachal Pradesh.

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

SI.No.	Letter No. & Date	Amount (In Lakhs)
Ca marie	Ministry release No13/417/2017-MsDP-MOMA, Dtd 30/11/2017 (1st installment)	20.25
	Total	20.25

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

SI.No.	Letter No. & Date	Amount (In Lakhs)
	Ministry release No13/417/2017-MsDP-MOMA, Dtd 30/11/2017 (1st Installment)	20.25 (1st Installment)
2	State Govt.S/O No.DJSE-98/2018(MsDP)/2286 dtd 25/07/2018	20.25 (200

Certified that out of Rs.20,25,000.00 (Rupees Twenty lakhs twenty 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.-13/417/2017-MsDP-MOMA, Dtd 30/11/2017 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.20,25,000.00 (Rupees Twenty lakhs twenty five thousand)only has been utilised for the works:-

Name of the Project:-

SI.No.	Components/Items of Works	Sanctioned Amount (in lakh)	Amount utilized (in lakh)	% of total utilization
1	C/o School Building for Govt.Hr.Sec.School,Koyu in Ramle Bango Block of East Siang District,Arunachal Pradesh.	20.25	20.25	100%
	Total	20.25	20.25	

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 _

Shubhendu Shekifar Srivastava अवर सचिव / Under Secretary अल्यसंख्यक कार्य मत्रालय

Signature by the Deputy Condistrict	nmissioner of the concerned Counter-Signature by Secretary, departirists dealing wih minority affairs Govt. c
Name	Name
Date South	Date 5,7,2019.
Place East Siang Pasight	g District Place S Corp & Tripal Affairs Deptt
Office seal	at (A.P) Social Justice & Employed Pradesh Office seal Sovi of Arunachar Pradesh

Executive Engineer
Vater Resources Division
Libe Will 8 Ground Water
Paulghet (A.P.)

LITHISATION CERTIFICATE

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

Name of Project:- C/o School building for Govt. Primary School, Nari in Ramle Bango Block.

Approved financial assistance (1st installment) from MsDP Rs.13,50,000.00 (Rupees Thirteen lakhs fifty thousand) only.{Central share approved Rs 27.00 lakhs.}and state share Rs 3.00 lakhs.In respect of C/o School building for Govt. Primary School, Nari 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 No13/417/2017-MsDP-MOMA, Dtd 30/11/2017 (1st Installment)	13.50
17	Total	13.50

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

SI.No.	Letter No. & Date	Amount (In Lakhs)
	Ministry release No13/417/2017-MsDP-MOMA, Dtd 30/11/2017 (1st Installment)	13.50 (1st Installment)
2	State Govt.S/O No.DJSE-99/2018(MsDP)/2284 dtd 25/07/2018	

Certified that out of Rs.13,50,000.00 (Rupees Thirteen lakhs fifty 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.-13/417/2017-MsDP-MOMA, Dtd 30/11/2017 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.13,50,000.00 (Rupees Thirteen lakhs fifty thousand) only has been utilised for the works:-

Name of the Project:-

SI.No.	Components/Items of Works	Sanctioned Amount (in lakh)	Amount utilized (in lakh)	% of total utilization
0.000	C/o School building for Govt. Primary School, Nari in Ramle Bango Block.	13.50	13.50	100%
	Total	13.50	13.50	

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

THE Dat	ance is NIL is remaining unutilized as on				- जासेन्दा	शेखर श्रीवास्तव
Signature by district	the Deputy Commissioner of the concerned	Counter-Sign dealing wih r	nature by minority af		अदर साथ	शेखर श्रीवास्तव Shekhar Srivastav I/Under Secretary प्रक कार्य मंत्रालय of Minority Affairs
Name		Name	of	N. S.		रकार, नई दिल्ली India, New Delhi
Date		Date 5.7.	2019.	Secretary	-	
Place	Deputy Commissioner East Siang District	Place		SET & TIDE		
Office seal	Pasighat	Office seal	30	A DI YATINGSI		

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

etary

कार्य मंत्रालय

Shubhe

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)

SI.No.	Letter No. & Date	Amount (In Lakhs)
1	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.

Sl.No.	Letter No. & Date	Amount (In Lakhs)
	Ministry release No. MsDP-13/292/2017-MsDP-MOMA, Dtd 28/02/2018 (1st Installment)	9.45 (1st Installment)
2	State Govt.S/O No.DJSE-100/2018(MsDP)/2277 dtd 12/07/2018	5. 15 (15c motaline)

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:-

SI.No.	Components/Items of Works	Sanctioned Amount (in lakh)	Amount utilized (in lakh)	% of total utilization
	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 _

y of Minority Affairs सरकार, नई दिल्ली of India, New Delhi Signature by the Deputy Commissioner of the concerned Counter-Signature by Secretary, department Minis भार dealing wih minority affairs Name Deputy Commissioner Date 5.7,2019 Date Secretary Social Justice & Emp & Tribal Affairs Dept East Siang District Place Place Soyt of Arunachal Pradesh Pasighat Office seal Managar Office seal

Appendix-III

LITILISATION 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.ln 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)	6.30 (1st Installment)
2	State Govt.S/O No.DJSE-101/2018(MsDP)/2274 dtd 12/07/2018	0.30 (13t mataminent)

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:-

SI.No.	Components/Items 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
- 4. Expenditure Register

The balance is NIL is remainig unutilized as on ____

शुमेन्द् शेखर श्रीवास्तव Shekhar Srivastava अवर सचिव /Under Secretary अव्यक्ष्यंयक कार्य मंत्रालय Ministry of Minority Affairs भारत स्रोरकार, नई दिल्ली Govt. of India, New Delhi शेखर श्रीवास्तव Signature by the Deputy Commissioner of the concerned Counter-Signature by Secretary, district dealing wih minority affairs Name Name Date Date 5.7.2019 Deputy Commissioner Social Justice & Emp & Tribal Affairs Depti Place Place East Siang District Office seal JOVI O Office seal Pasighat Hanagar

Executive Engineer
Water Resources Division
Tube Well & Ground Water



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



Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/417/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

IFD Number: 29

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Sanction Date: 02/09/2019

Sanction Amount: 13815000

Sanction Status: Approved

IFD Date: 28/08/2019

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

Remarks: ok

Created On: 02/09/2019 10:18:48 AM Created By: ak_mma

Modified On: 02/09/2019 10:19:26 AM Modified By: ak_mma

File Uploaded: Sanction East Siang.pdf

		Function Head	Object Head	Category	Amount	External	Available Budget
Grant	Department (For UT	PENICEION 1100				1710	
	Grants Only)		35 - GRANTS FOR	5 - VOTED	13815000		1050681220
068 - Ministry of Minority	±8	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	CREATION OF CAPITAL ASSETS				

agency D	etails:					Gross	Deduction	Net	Payee Remarks
Sr.No	Agency	City	District	State	Country	Amount	Amount	Amount	100000000000000000000000000000000000000
	Name			POLYCOMO POLYCONO DE LA	TAIDTA	13,815,000	0	13,815,000	
1	ARUNACHAL PRADESH GOVT.	Govt.		ARUNACHAL PRADESH	INDIA	13,613,000		5000	

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

Print Sanction Order Back

शुषोन्तु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर संशिव / Junder Secretary अल्पसंख्यक कार्य नेत्रालय Ministry of Minority Affairs भारत सरकार, नर्य दिल्ली भारत सरकार, नर्य दिल्ली Govt. of India, New Delhi