Computer No. 117770 F. No.-13/82/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi-110003, Dated: 27/02/2020

To

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

Subject: Grant in aid 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram to Government of Arunachal Pradesh for the year 2016-17 during 2019-20 for Kra Dadi District.

Sir,

In continuation to this Ministry's sanction letter number 3/3(2)/2013-PP-I dated 30.09.2016. I am directed to convey the sanction of the President for release of Rs. 22,00,000/-(Rupees Twenty Two Lakh only) as 2nd installment to the Govt. of Arunachal Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram" (erstwhile MsDP) for Minority Concentration Areas in Kra Dadi 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-I** is released to the implementing agency along with 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.
- 4. 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.
- 5. A copy of the Utilization certificate of 1stinstallment is enclosed. Further it is certified that no UC is pending for this project.
- 6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at **Annexure-II.**
- 7. 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 Karyakram (erstwhile MsDP), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State

Cont. of I

share in case of innovative projects and (iv) Photographs of the Asset so far created should also be furnished.

- 8. 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 should be installed.
- 9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Feb, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2019-20.
- 10. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India. As per the directions of Govt. of India, Ministry of Finance, parking of funds at any level is strictly prohibited.
- 11. This sanction issues with concurrence of IFD Note No. 22 of File No.13/82/2017-MsDP-MoMA dated 26.02.2020. It is noted at S. No. 162 in the Grant-in-aid Register.

(Shubhendu. S. Srivastava)

Yours faithfully,

Under Secretary to the report of India

Copy to:-

- 1. The Accountant General, Arunachal Pradesh
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, 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 Kra Dadi, Arunachal Pradesh.
- 7. Sanction folder.

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

(Shubhendu S Srivastava)
Under Secretary to the Cove of Lindia

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Projects approved for Kra Dadi District, during 117th EC meeting held on 21.09.2016. Sanction order released on 30.09.2016.

Chambang Block

S. No.	Name of Projects	sharing ratio	No. of units	Unit cost	Central share	State share	Total cost	l st installment already released	2 nd installment to be released
									Rs. In Lakh
1	C/o 10 bedded girls hostel at govt ME school, Tahu	80:20	1	20.00	16.00	4.00	20.00	8.00	8.00
2	C/o two unit class room at Govt ME school, Tahu	80:20	2	7.00	11.2	2.8	14.00	5.60	5.60
3	C/o one unit class room at govt primary school Dangdang	80:20	1	7.00	5.6	1.4	7.00	2.80	2.80
4	C/o one unit of class room at govt Residential school, Mitching	80:20	1	7.00	5.6	1.4	7.00	2.80	2.80
4	C/o one unit class room at Govt Sec school, Chambang	80:20	1	7.00	5.6	1.4	7.00	2.80	2.80
		-		Tota	44.00	11.00	55.00	22.0	0 22.00



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 All release by the State/UT should be made through PFMS and EAT module only.
- 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. 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.

Utilization Certificate

Name of Block:- Chambang

Name	of	District:	Kra	Daadi
Name	of	Projects:		

rame of P	ojecis.
Sl.no	Name of Projects
i	C/o 10 bedded Girls Hostel at Govt. middle school, Tahu
2	C/o two unit class room at Govt. middle School, Tahu
3	C/o one unit class room at Govt. primary School, Dangdang
4	C/o one unit class room at Govt. residential School, Miching
5	C/o one unit class room at Govt. Secondary School, Chambang

Approved financial assistance from MsDP: - Rs.55.00 Lakhs (Rs.44.Lakhs central share + Rs.11.00Lakhs State matching share) In respect of Chambang MCB., Kra Daadi District, Arunachal Pradesh

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

CINI I	Letter No. and date	Amount
Si.No.	No.3/3(2)/2013 -PP-I dated 30/09/2016	Rs.22.00Lakhs(1st installment of
TI I	 No.DSJE-58/2017(MSDP) Dated 20/09/2017 	central share)
	 No.DSJE-59/2017(MSDP) Dated 20/09/2017 	
	 No.DSJE-60/2017(MSDP) Dated 20/09/2017 	
	 No.DSJE-61/2017(MSDP) Dated 20/09/2017 	
-	 No.DSJE-62/2017(MSDP) Dated 20/09/2017 	
	Total	Rs.22.00Lakhs

Current release/ releases for which the UC is being furnished: Amount
Rs.22.00Lakhs(1st installment of Letter No. and date Si.No. No.3/3(2)/2013 -PP-I dated 30/09/2016 central share) No.DSJE-58/2017(MSDP) Dated 20/09/2017 11 No.DSJE-59/2017(MSDP) Dated 20/09/2017 No.DSJE-60/2017(MSDP) Dated 20/09/2017 No.DSJE-61/2017(MSDP) Dated 20/09/2017 No.DSJE-62/2017(MSDP) Dated 20/09/2017 Rs.22.00Lakhs Total

2. Certified that out of Rs.22,00,000/- (Rupees twenty two lakhs) only made available as assistance under Multisectoral development Programme sanctioned by the Ministry of Minority affairs during the financial 2016-14 Vide letter MoMA / No.3/3(2)/2013 -PP-1 dated 30/09/2016 Rs.Nil (Rupees) on account of unspent balance of the previous year, a sum of Rs.22,00,000/- (Rupees twenty two lakhs) only has been utilized for the following works:

(Name of project) Amount utilized Component/items of works Sl.no Rs.8.00Lakhs C/o 10 bedded Girls Hostel at Govt. middle school, Tahu Rs.5.60Lakhs C/o two unit class room at Govt. middle School, Tahu Rs.2.80Lakhs C/o one unit class room at Govt. primary School, Dangdang Rs.2.80Lakhs C/o one unit class room at Govt. residential School, Miching C/o one unit class room at Govt. Secondary School, Chambang Rs.2.80Lakhs Rs.22.00Lakhs

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 that following checks to see that money was actually utilized for which it was sanctioned.

Kind of checks exercised:

- Vouchers and Books of Accounts
- Measurement books.
- Grant -in-aid/ loan register

 Expenditure register
The balance of Rs. is remaining unutilized as on date Counter Signatule:-Signature :-Misk Designation: - Secretary (SJETA) Department Commission & Tribal Affairs Office Seal Social Justice Empowerment & Tribal Affairs :- Pige Ligu Designation: - Deputy Commissionics Ria Daadi District
Place: Office Sealuty Condi District
Deputy Daadi District
Ria Camp Palin min, Camp Palin TIVast



Public Financial Management System-PFMS

0/a Controller General of Accounts, Ministry of Finance

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



AdhocReports

SchemeWiseContactDetails

CAM Reports

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Agency

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

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

Sanction Number: 13/82/2017-MsDP-MoMA Sanction Date: 27/02/2020

Sanction Amount: 2200000 Sanction Type:

IFD Date: 26/02/2020 IFD Number: 22

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

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

Created On: 27/02/2020 10:53:53 AM Created By: ak_mma

Modified On: 27/02/2020 10:54:27 AM Modified By: ak_mma

File Uploaded: Sanction Lower subanisir.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs	Grants Only)	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	2200000		1767399630

Agency Details:

Sr.No	Agency Name	City	District	State			Deduction Amount		Payee Remarks
1	ARUNACHAL PRADESH GOVT.	Govt.		ARUNACHAL PRADESH	INDIA	2,200,000	0	2,200,000	

Sanction Approved Successfully.

Print Sanction Order Back