

Computer No. 117097  
F. No.-13/48/2017-MsDP-MoMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> 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 Karyakaram to Government of **Arunachal Pradesh for the year 2016-17 during 2019-20 for West Siang District.**

Sir,

In continuation to this Ministry's sanction letter number 3/3(11)/2013-PP-I dated 28.12.2016 & 27.01.2017, I am directed to convey the sanction of the President for release of Rs. **99,36,000/- (Rupees Ninety Nine Lakh Thirty Six Thousand only)** as 2<sup>nd</sup> instalment to the Govt. of Arunachal Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" (erstwhile MsDP) for Minority Concentration Areas in West 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 Manipur 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.

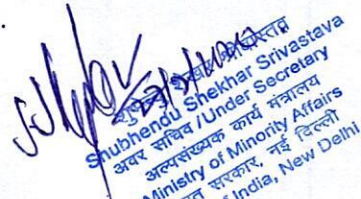
3. The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 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 1<sup>st</sup> installment 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 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 should also be furnished.

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



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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 4<sup>th</sup> 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.111 of File No 13/48/2017-MsDP-MoMA dated 25.02.2020. It is noted at S. No. 161 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24330253

शुभेंद्रु श्रीवास्तव  
Shubhendu S. Srivastava  
अवर सचिव/अवर सचिव  
Secretary  
अल्पसंख्यक कानून, नृनालय  
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, 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 West Siang, Arunachal Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri NacemAhmed, Senior Technical Director) for website updation.

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24330253

शुभेंद्रु श्रीवास्तव  
Shubhendu S. Srivastava  
अवर सचिव/अवर सचिव  
Secretary  
अल्पसंख्यक कानून, नृनालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

Projects approved for West Siang District, during 122nd & 124th EC meeting held 22.12.2016 & 27.01.2017. Sanction order released on 28.12.2016 & 17.02.2017.

S. No	Block	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Central Share	
									Released as per 1st Instalment	2 <sup>nd</sup> instalment to be released
1	Basar (12 2nd EC)	100 Boarders Girls Hostel at Govt. High. Sec. School Basar; West Siang District, Arunachal Pradesh.	80:20	1	200	160	40	200	80	80
2	Gensi (12 4th EC)	Anganwadi Centre, at Bigi under Gensi CD Block (10 centres)	80:20	10	4.84	38.72	9.68	48.4	19.36	19.36
<b>Total</b>						<b>198.72</b>	<b>49.68</b>	<b>248.4</b>	<b>99.36</b>	<b>99.36</b>

*Shubhendu Shekhar*  
27/12/2016

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 of the above mentioned amount by the grantee is subject to the following terms and conditions:

- i All release by the State/UT should be made through PFMS and EAT module only.
- ii. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- iii. 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.

  
 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

Name of Block: - Basar Block  
 Name of District: - West Siang District  
 Name of Project: - C/o 100 Bedded Girls hostel at Govt. Hr. Sec. School, Basar in Basar Block  
 Approved financial assistance from MsDP: -Rs 200.00 lakhs  
 (Central Share approved: -Rs 160.00 lakhs and State Share Rs.40.00 Lakhs) in respect of Basar Block,  
 West Siang District, Arunachal Pradesh.  
 Releases made till date (break up in the following order)

S/No.	Letter No.& Date of MoMA and Department	Amount
1.	Ministry's released No.3/3(11)/2013-PP-I dtd 28.12.2016	Rs 80.00
2.	State Govt's S/O No.DSJE-101/2017(MsDP-P)/1116 dtd14/02/2017.	

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

S/No.	Letter No.& Date	Amount
1.	Ministry's released No.3/3(11)/2013-PP-I dtd 28.12.2016	Rs 80.00
2.	State Govt's S/O No.DSJE-101/2017(MsDP-P)/1116 dtd14/02/2017.	

Certified that out of Rs 80,00,000.00 (Rupees Eighty 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 number MoMA No.3/3(11)/2013-PP-I dtd 28.12.2016 and Rs Nil on account of unspent balance of the previous year, a sum of Rs 80,00,000.00 (Rupees Eighty lakhs) only has been utilized for the following works:-

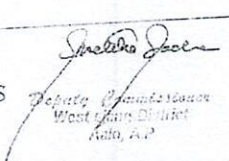
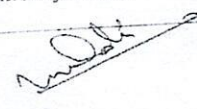
S/No.	(Name of the project) Components/items of works	No.of Units	Amount Sanctioned (Rs. In lakhs) as 1 <sup>st</sup> installment	Amount Sanctioned (Rs. In lakhs) as 2 <sup>nd</sup> installment	% of utilization
1.	C/o 100 Bedded Girls Hostel at Govt. Hr. Sec. School, Basar in Basar Block	1	80.00		100%
Grand Total:-			80.00		

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. Vouchers and books of Accounts
2. Measurement Books
3. Grants -in-aids/Loan Register
4. Expenditure Register

The balance of Rs Nil is remaining unutilized as on 24/06/2019.

Signature by the Deputy Commissioner of the concerned District.	Counter- Signature by Secretary, Department dealing with Minority Affairs.
Name :- Swetika Sachan, IAS Date:- 24/06/2019 Place :- Aalo	Name:- Date:- 11/7/19 Place
 Deputy Commissioner West Siang District Aalo, A.P.	 Secretary Social Justice & Emp & Tribes Affairs Dept Govt of Arunachal Pradesh Itanagar

  
Shubhendu Sharma  
Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



## UTILIZATION CERTIFICATE

Name of Block: - Gensi Block  
 Name of District: - West Siang District  
 Approved financial assistance from MsDP: -Rs.48.4 lakhs  
 Central Share approved: -Rs.38.72lakhs  
 In respect of Gensi Block, West Siang District, Arunachal Pradesh.  
 Releases made till date (break up in the following order)

S/No.	Letter No. & Date of MoMA and Department	Amount
1.	Ministry's released No.3/3(11)/2013-PP-I dtd 17/02/2017	Rs.19.36
2.	State Govt's S/O No.DSJE -102/2017(MsDP-P)of dtd 5/09/2017	

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

S/No.	Letter No. & Date	Amount
1.	Ministry's released No.3/3(11)/2013-PP-I dtd 17/02/2017	Rs. 19.36
2.	State Govt's S/O No.DSJE -102/2017(MsDP-P)of dtd 5/09/2017	

Certified that out of Rs19.36 (Rupees Nineteen lakhs thirty six thousands) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide number ...MoMA No.3/3(11)/2013-PP-I dtd 17/02/2017 and Rsnil on account of unspent balance of the previous year, a sum of RsNil of Rs19.36 (Rupees Nineteen lakhs thirty six thousands) only has been utilized for the following works:-

(Name of the project)	S/No.	Components/items of works	No. of Units	Amount Sanctioned (Rs. In lakhs) as 1 <sup>st</sup> installment	% of utilization
	1.	C/o Anganwadi centre at Bigi in West Siang.	10	19.36	100%
		<b>Grand Total:-</b>		<b>19.36</b>	

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. Vouchers and books of Accounts
2. Measurement Books
3. Grants -in-aids/Loan Register
4. Expenditure Register

The balance of Rs nills is remaining unutilized as on 07/09/2018

Signature by the Deputy Commissioner of the concerned District.	Counter- Signature by Secretary, Department dealing with Minority Affairs.
Name :- Sode Potom (APCS)	Name:-
Date:-07/09/2018	Date:- 11/9/19.
Place :- Aalo	Place
Office Seal:-	Office Seal:-

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





**Public Financial Management System-PFMS**  
(formerly CPSMS)  
O/o Controller General of Accounts, Ministry of Finance

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



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- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

**Sanction Details**

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS  
**Sanction Number:** 13/48/2017-MSDP-MoMA  
**Sanction Type:** Transfer (Advice)  
**IFD Number:** 111  
**Scheme:** 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM  
**DDO:** 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

**Sanction Status:** Approved  
**Sanction Date:** 27/02/2020  
**Sanction Amount:** 9936000  
**IFD Date:** 25/02/2020  
**PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI  
**Remarks:** ok

**Created On:** 27/02/2020 10:40:54 AM  
**Modified On:** 27/02/2020 10:41:34 AM

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

**File Uploaded:** Sanction West Siang.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	9936000		1769599630

**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	9,936,000	0	9,936,000	

Sanction Approved Successfully.

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

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