To The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deen Dayal Antyodaya Bhawan, 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.

Sirs,

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 Castes/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 1st 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 Karyakram (erstwhile MsDP), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State
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.

Yours faithfully,

[Signature]

Under Secretary to the Governor

Feb 26, 2020

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

[Signature]

Under Secretary to the Governor

Feb 26, 2020

### Chambang Block

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Projects</th>
<th>sharing ratio</th>
<th>No. of units</th>
<th>Unit cost</th>
<th>Central share</th>
<th>State share</th>
<th>Total cost</th>
<th>1st installment already released</th>
<th>2nd installment to be released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C/o 10 bedded girls hostel at govt ME school, Tahu</td>
<td>80:20</td>
<td>1</td>
<td>20.00</td>
<td>16.00</td>
<td>4.00</td>
<td>20.00</td>
<td>8.00</td>
<td>8.00</td>
</tr>
<tr>
<td>2</td>
<td>C/o two unit class room at Govt ME school, Tahu</td>
<td>80:20</td>
<td>2</td>
<td>7.00</td>
<td>11.2</td>
<td>2.8</td>
<td>14.00</td>
<td>5.60</td>
<td>5.60</td>
</tr>
<tr>
<td>3</td>
<td>C/o one unit class room at govt primary school Dangdang</td>
<td>80:20</td>
<td>1</td>
<td>7.00</td>
<td>5.6</td>
<td>1.4</td>
<td>7.00</td>
<td>2.80</td>
<td>2.80</td>
</tr>
<tr>
<td>4</td>
<td>C/o one unit of class room at govt Residential school, Mitching</td>
<td>80:20</td>
<td>1</td>
<td>7.00</td>
<td>5.6</td>
<td>1.4</td>
<td>7.00</td>
<td>2.80</td>
<td>2.80</td>
</tr>
<tr>
<td>5</td>
<td>C/o one unit class room at Govt Sec school, Chambang</td>
<td>80:20</td>
<td>1</td>
<td>7.00</td>
<td>5.6</td>
<td>1.4</td>
<td>7.00</td>
<td>2.80</td>
<td>2.80</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>44.00</strong></td>
<td><strong>11.00</strong></td>
<td><strong>55.00</strong></td>
<td><strong>22.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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. All release by the State/UT should be made through PFMS and EAT module only.

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.
Utilisation Certificate

Name of Block: Chamdang
Name of District: Kha Daodi

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Projects</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C/o 10 bedded Girls Hostel at Govt. middle school, Tahu</td>
<td>Rs. 22,00 Lakhs</td>
</tr>
<tr>
<td>2</td>
<td>C/o two unit class room at Govt. middle School, Tahu</td>
<td>Rs. 2,00 Lakhs</td>
</tr>
<tr>
<td>3</td>
<td>C/o one unit class room at Govt. primary School, Dangslang</td>
<td>Rs. 2,00 Lakhs</td>
</tr>
<tr>
<td>4</td>
<td>C/o one unit class room at Govt. residential School, Michelang</td>
<td>Rs. 2,00 Lakhs</td>
</tr>
<tr>
<td>5</td>
<td>C/o one unit class room at Govt. Secondary School, Chamdang</td>
<td>Rs. 2,00 Lakhs</td>
</tr>
</tbody>
</table>

Total Rs. 32,00 Lakhs

2. Certified that out of Rs. 22,00,000/- (Rupees twenty two lakhs) only made available as assistance under Multi-sectoral development Programme sanctioned by the Ministry of Minority affairs during the financial 2016-17 Vide letter MoMA / No.3A(3)/2013 - PP-1 dated 30/09/2016 Rs.90/- (Rupees an 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:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Component/Items of works</th>
<th>Amount utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C/o 10 bedded Girls Hostel at Govt. middle school, Tahu</td>
<td>Rs. 8,00 Lakhs</td>
</tr>
<tr>
<td>2</td>
<td>C/o two unit class room at Govt. middle School, Tahu</td>
<td>Rs. 5,00 Lakhs</td>
</tr>
<tr>
<td>3</td>
<td>C/o one unit class room at Govt. primary School, Dangslang</td>
<td>Rs. 2,00 Lakhs</td>
</tr>
<tr>
<td>4</td>
<td>C/o one unit class room at Govt. residential School, Michelang</td>
<td>Rs. 2,00 Lakhs</td>
</tr>
<tr>
<td>5</td>
<td>C/o one unit class room at Govt. Secondary School, Chamdang</td>
<td>Rs. 2,00 Lakhs</td>
</tr>
</tbody>
</table>

Total Rs. 22,00 Lakhs

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:
1. Vouchers and Books of Accounts
2. Measurement books
3. Gross in-and-out register
4. Expenditure register

Signature:

Name :- D.D. Designation - Deputy Commissioner, Kha Daodi District

Place, Office Seal

Date: 30/09/2016
Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/02/2017-Motp-MMA
Sanction Type: Transfer (Advice)
IFD Number: 22
Scheme: PRACHAR MARRTI JAN VIKAS KARYAKRIYA
DOD: 292/05-SECTION OFFICER(CASH), H.O. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 27/02/2020
Sanction Amount: 220000
IFD Date: 27/02/2020
PAD: 190001-PAD, MINISTRY OF MINORITY AFFAIRS, SHAHIBEARI, NEW DELHI
Remarks: ok

Created By: ak_mma
Modified By: ak_mma

File Uploaded: Sanction Lower subawa.pdf

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAD</th>
<th>Availability Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS6 - MINISTRY OF MINORITY AFFAIRS</td>
<td>3601061016400 - PRACHAR MARRTI JAN VIKAS KARYAKRIYA (POVA)</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>5 - VOTED</td>
<td>220000</td>
<td></td>
<td>1767209630</td>
<td></td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr.NO</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ARUNACHAL PREMISH GOV.</td>
<td></td>
<td>ARUNACHAL PREMISH</td>
<td></td>
<td>INDIA</td>
<td>2,200,000</td>
<td>0</td>
<td>2,200,000</td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.

Print Sanction Order  Back