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 2nd installment 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 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 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.
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.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,

(Subhendu S. Saha)
Under Secretary to the Govt. of India
Tel: 011-23302534

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 Naeem Ahmed, Senior Technical Director) for website updation.

(Subhendu S. Saha)
Under Secretary to the Govt. of India

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

[Signature]

[Stamp: Govt. of India, Gram Panchayat]
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.

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:** 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 MoDP:** Rs. 260.00 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):

<table>
<thead>
<tr>
<th>S/No.</th>
<th>Letter No. Date of MoMA and Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Ministry's released No.S/31113/2013-PP-I dt. 20.12.2016</td>
<td>Rs 0.00</td>
</tr>
<tr>
<td>2.</td>
<td>State Govt S/F No. DSSP-101/2017(MoDP-P)/1116 dt.14/02/2017</td>
<td>Rs 0.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>S/No.</th>
<th>Letter No. Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Ministry's released No.S/31113/2013-PP-I dt. 28.12.2016</td>
<td>Rs 0.00</td>
</tr>
<tr>
<td>2.</td>
<td>State Govt S/I No. DSSP-101/2017(MoDP-P)/1116 dt.14/02/2017</td>
<td>Rs 0.00</td>
</tr>
</tbody>
</table>

Certified that out of Rs 80,00,00,000.00 (Rupees Eighty lakhs) only made available as assistance under the Multi-Sectional Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide number MoMA No.3/31113/2013-PP-I dt. 28.12.2016 and Rs Nil on account of unspent balance of the previous year, a sum of Rs 80,00,00,000.00 (Rupees Eighty lakhs) only has been utilized for the following works:

**Components/Items of works**

<table>
<thead>
<tr>
<th>S/No.</th>
<th>Components/Items of works</th>
<th>No.of Units</th>
<th>Amount Sanctioned (Rs. In lakhs) as 1st installment</th>
<th>Amount Sanctioned (Rs. In lakhs) as 2nd installment</th>
<th>% of Utilization</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>C/o 100 Bedded Girls Hostel at Govt. Hr. Sec. School, Basar in Basar Block</td>
<td>1</td>
<td>60.00</td>
<td>60.00</td>
<td>100%</td>
</tr>
</tbody>
</table>

**Grand Total:** 60.00

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-aid/Loan Register  
4. Expenditure Register

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

**Signature by the concerned District:**

**Deputy Commissioner of the concerned District:**

**Counter- Signature by Secretary, Department dealing with Minority Affairs:**

---

**Name:** Sunita Saha, IAS  
**Date:** 24/06/2019  
**Place:** Aalo
**UTILIZATION CERTIFICATE**

Name of Block: Geneli Block  
Name of District: West Siang District  
Approved financial assistance from MoEF: Rs.48.4 lakhs  
Central Share approved: Rs.38.72 lakhs  
In respect of Geneli Block, West Siang District, Assam Pradesh. 

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Letter No &amp; Date of MoEF and Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ministry's released No.32(1)/2013-PP-I dt 17/02/2017</td>
<td>Rs.19.36</td>
</tr>
<tr>
<td>2</td>
<td>State Govt's S/O No.062//drivers/2017/PP-II dt 09/09/2017</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Letter No &amp; Date of MoEF and Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ministry's released No.32(1)/2013-PP-I dt 17/02/2017</td>
<td>Rs.19.36</td>
</tr>
<tr>
<td>2</td>
<td>State Govt's S/O No.062/Drivers/2017/PP-II dt 09/09/2017</td>
<td></td>
</tr>
</tbody>
</table>

Certified that out of Rs.19.36 (Rupees Nineteen lakhs thirty six thousand) only made available as assistance under the Multi-Sectoral Development Programmes sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide number: MoEF No.32(1)/2013-PP-I dt 17/02/2017 and Rs.19.36 on account of unspent balance of the previous year, a sum of Rs.19.36 (Rupees Nineteen lakhs thirty six thousand) only has been utilized for the following works:

<table>
<thead>
<tr>
<th>Name of the project</th>
<th>Components/Items of works</th>
<th>No. of Units</th>
<th>Amount Sanctioned (Rs. in lakhs) as 1st installment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>10</td>
<td>19.36</td>
</tr>
</tbody>
</table>

**Grand Total**: 19.36

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programmes was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purposes for which it was sanctioned:

1. Vouchers and Books of Accounts  
2. Measurement Books  
3. Grants-in-Aid Loan Register  
4. Expenditure Register  

The balance of Rs.19.36 is remaining unutilized as on 07/09/2018

Signature by the Deputy Commissioner of the concerned District: [Signature]

Counter-Signature by Secretary, Department dealing with Minority Affairs: [Signature]

Name: [Name]  
Date: 07/09/2018  
Place: Office Seal

Name: [Name]  
Date: 15/09/2019  
Place: Office Seal
Sanction Details:

- **Controller:** 092-MINISTRY OF MINORITY AFFAIRS
- **Sanction Number:** 13/48/2017-MDP-MHA
- **Sanction Type:** Transfer (Advise)
- **IFD Number:** 111
- **Scheme:** 3674-PRADHAN MANTRI JAN VIDAS SANGRAHAN
- **DDO:** 282005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

- **Created By:** ak_mma
- **Modified By:** ak_mma
- **File Uploaded:** Sanction Week Song.pdf

Sanction Status: Approved
Sanction Date: 27/02/2020
Sanction Amount: 0936000
IFD Date: 25/02/2020
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAGH, NEW DELHI
Remarks: ok

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

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>Externally Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>092</td>
<td>Ministry of Minority Affairs</td>
<td>360101516460 - PRADHAN MANTRI JAN VIDAS SANGRAHAN (PMJVS)</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>5 - VOTED</td>
<td>936000</td>
<td>1799595030</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AUNACHAL PRADESH GOVT</td>
<td>Govt.</td>
<td>AUNACHAL PRADISH</td>
<td>INDIA</td>
<td>9,356,000</td>
<td>0</td>
<td>9,356,000</td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.
Print Sanction Order  | Back