Computer No. 119816 No. 13/333/2017-MsDP-MOMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi – 110003 Dated: 21.12.2021

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deendayal Antyodya Bhavan New Delhi.

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for minorities to Administration of Andaman & Nicobar for the year 2021-22 for Nicobar District

Sir,

In supersession to the earlier Sanction letters of even no. dated 13.09.2018 & 15.11.2018. I am to convey the sanction of the President of India for incurring an expenditure of 49,19,000/- (Rs. Fourty Nine lakh and Nineteen Thousands only) towards the expenditure for construction of ITI at Nicobar under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (PMJVK) for minorities to Administration of Andaman & Nicobar for the year 2021-22 for Nicobar District as per the details enclosed at Annexure -I.

- 2. The Pay and Accounts Officer, Ministry of Minority Affairs, New Delhi is requested to issue a letter of authority in favour of the Accounts Office, Administration of Andaman and Nicobar Islands Port Blair 744001 to incur an expenditure of 49,19,000/-.
- 3. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "2225" Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities -06 Welfare of Minorities (Sub Major Head), 102 Economic Development (Minor Head), -05 Pradhan Mantri Jan Vikas Karyakram, 00.35 Grant for creation of capital assets the year 2021-22.
- 4. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the date of the Sanction Order. As per the conditions contained in Para 15.4 of the guideline of Multi Sectoral Development Programme, (i) Quarterly Progress Report, (ii) Photographs of the works completed from earlier releases and (work plan for the requisitioned amount may also be furnished along with the request for release of 2nd installment of the grant.
- 5. The UT Administration of A & N Island should ensure that a board containing information of the date of sanction of the project, likely date of completion, estimated cost of the project, source of funding i.e. MsDP (Government of India), contractor(s) name and the physical target is displayed. After completion of projects, a permanent display would be installed.
- 6. 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.
- 7. This is to certify that the present sanction/expenditure is covered under MEP for the month of December 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2021-22.
- 8. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.

मिन सन्त । DANI CHAUDRA अप मिन स्थाप स्था

9. This sanction issues with concurrence of IFD vide their Note. No. 80 of File no. 13/333/2017DRA MsDP-MOMA dated 15.12.2021. It is noted at S.No. 05 in the Grant-in-aid Registers (Under Secretary Under Secretary) अवर समिव / Under Secretary

> (Ravi Chandra) Under Secretary to the Government of India Tel: 011-24362534

Copy to:-

- 1. The Accountant General, Govt. of Andaman & Nicobar, Port Blair.
- Director (Social Welfare), Directorate of Social Welfare, Andaman & Nicobar Administration
- Secretary, Finance Department, Govt. Andaman & Nicobar, Port Blair. 3.
- 4. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 5. Sanction folder.
- Moma-NIC Computer Cell (Shri Naeem Ahmad, Technical Director) for washing. 6. अवर सचिव / Under Secretary updation. अबर सामव / Under Secretary अन्यराख्यक कार्य मंत्रालय Ministry of Minority Affairs

(Ravi Chandra)

भारत सम्कार, गई दिल्ली Govt. of India, New Delhi

Under Secretary to the Government of India

Annexure - I

Initial Project cost approved - Rs. 995 lakh

Revised Project Cost - Rs

Rs. 755 lakh

1st installment (50%) -

Rs. 377.50 lakh (as per the revised cost)

Amount utilised so far -

Rs. 328.31 lakh

Amount being released -

Rs. 49.19 lakh

रवि चन्द्र अध्याप्त अवर सामा अवर सरकार, नई दिल्ली अवर सरकार, नई दिल्ली अवर सरकार, New Delhi Govt. of India, New Delhi

Pent

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. 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.
- iii. 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.
- iv. Grantee shall not divert any part of the grant to any other activities.
- v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vi. Grantee shall endeavor to achieve the quantified and qualitative targets.
- vii. Grantee will ensure that there is no duplication of work.
- viii. 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.

रवि चन्द्र IRAVI CHANCRA अवर सचिव I under Secretary अवर सचिव I under Secretary अवर्यसंख्य कार्य मंत्रालय Ministry of Minority Affairs भागन सरकार



DISTRICT

ANDAMAN AND NICOBAR ISLANDS

UTILIZATION CERTIFICATE

NICOBARS

NAME OF PROJECT

Constructiown of ITI building at Arong at Car Nicobar

for Development of further amenities/infrastructure,

"Construction of RCC retaining wall for a length of 25 mts at LHS of office Building

and RCC retaining wall for a length of 25 mts at backside of office building

UTILIZATION OF CENTRAL SHARE

SL. NO.	DATE	NAME OF PROJECT	AMOUNT RECEIVED	AMOUNT UTILIZED	PERCENTAGE UTILIZATION
	PAO/MA/Authority of Fund/2013- 14/5031 dt. 07/08/2013		49769000	0	
2	MoMA/3/2(1)/2008-PP-1 dated 31/07/2013	Construction of ITI building at Arong at Car Nicobar for Development of further amenities/infrastructure, "Construction of RCC retaining wall for a length of 25 mts at LHS of office Building and RCC retaining wall for a length of 25 mts at backside of office building	49769000	2274601	
	PAO/MA/Authority of Fund/2014-15 dated 30/09/2014		29000000		
	MoMA/3/2(2)/2008-PP-1 dated 22/09/2015		26778026	8159812	
	MoMA/3/2(1)/2008-PP-1 dated 5/07/02/2017		18627110	0	
	PAO/MA/Authority of Fund 2016- 5 17/828 dt. 02/03/2017		18627110	8500000	4
	No. 13/333/2017-MsDP-MoMA/4559 dated 28/12/2018		10127110	10086232	
No.	No. 13/333/2017-MsDP-MoMA/4559 dated 28/12/2018		18484890	0	
Million Of the	² 2019-20		0	1588589	WITHHELD AM RELEASED
The No.	No. Op	TOTAL		32831208	

and	utilization	of State	Share
Ma.		or state	Judie

L. NO.	STATE CO.	AMOUN	
	STATE GOVT. SANCTION REFERENCE NO. & DATE NAME OF PROJECT	AMOUNT RELEASED BY AMOUNT THE STATE	PERCENTAGE OF
	NIL	NIL UTILIZED	UTILIZATION
I CASE LARGE NUMBER O	F PROJETS INFORMATION MAY BE FURNISHED	NIL NIL	NIL

IN CASE LARGE NUMBER OF PROJETS INFORMATION MAY BE FURNISHED IN THE FOLLOWING FORMAT

VO.	PROJECTS/COMPONENTS/ITEMS OF WORKS	
	CENTRAL CHARGE AMOUNT LITTURED	
	DIAIF MADE	
Galala, co	NIL NIL	

Certified that out of Rs.released by the State Govt under the PMJVK during the financial year vide letter No.dated......Rs......

Certfied that out of Rs.995.38 lakh..made available as assistance under the PMJVK sanctioned by the Ministry of Mi Financial Year 2013-14 to 2018-19 vide letter mentioned abovee Rs . 328.31 lakh has been utilised for the above work.

Further Certified that I have satisfied myself that the conditions on which the assistance from the PMJVK was sanctioned have been duty 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 check exercised

- 1 Vouchers and Book of Accounts
- 2 Measurement Books
- 3 Grant-in-Aid/Loan Register

4 Expenditure Register

Balance fund treated as surrendered in each financial year. I am enclosing herewith Quarterly Progress Report in the prescribed format and photographs of the Projects.

कार्यपानक अधिकारी निर्माण मण्डल, अ.लो.नि.वै., कार निर्देशर Executive Engineer

Signature by the DM/DC Concerned Construction Division, STAND a why by MAB & EEConviober. CarNicobar - 744 301. Counter Signature by Secretary, Department MAME YASH CHOWNHARY उपापुक्त NAME 22/11/2/ **Deputy Commissioner** S. K JHA DATE PRACE CAR MILOBAR · Serveturas part Diair 24.11.21 निकोबार जिला FICE SEAL PLACE Nicobar District PORTBLATE OFFICE SEAL 126827



Public Financial Management System-PFMS

Welcome: **S.S. Srivastava** User Type: **PD** Financial Year: **2021-2022**



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Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/333/2017-msdp-moma

IntraGovernmentalAuthorization

IFD Number: 80

Scheme:

DDO:

Sanction Type:

3674-PRADHAN MANTRI JAN VIKAS

KARYAKARAM

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

Sanction Status: Approved

Sanction Date: 24/12/2021 Sanction Amount: 4919000

IFD Date: 15/12/2021

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

Remarks: ok

North East Expenditure

Created By: ak_mma

Modified By: ak mma

Created On: 24/12/2021 03:15:25 PM

Modified On: 24/12/2021 03:16:25 PM

File Uploaded: A & N_0001 (1).pdf

Account Details:

Grant	Department (For UT Grants Only)		Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		2225041020500 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	4919000		1315541600

Authorization Details:

Authorized Controller: UT, ANDAMAN and NICOBAR

Authorization Number:

Authorized PAO: 071383-PAO(Andaman & Nicobar Island

Authorization Date:

Authorized DDO: 201113-Suptd (JH)

Sanction Approved Successfully.

Print Sanction Order Back