F. No. 13/375/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated:- 22/03/2019,

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration District (MCDs) to Government of Arunchal Pradesh for the year 2018-19 for Lower Subansiri District.

Sir,

In continuation to this Ministry's sanction letter of number 3/3(2)/2008-PP dated 15.07.2013 and 28.09.2016. I am directed to convey the sanction of the President for release of total amount of Rs. 1,68,24,800/- (Rupees One Crore Sixty Eight Lakh Twenty Four Thousand and Eight Hundred only) as 3rd instalment for the year 2013-14 to the Govt. of Arunchal Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Districts" for Lower Subansiri District as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Arunchal Pradesh through CAS, Reserve Bank of India, Nagpur.

- 2. The expenditure is debitable to Demand No.66, 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), 49 Multi sectoral Development Programme for minorities, 49.00.35 Grant for creation of capital assets the year 2018-19.
- 3. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at Annexure-I and also that duplication will not take place.
- 4. A copy of the Utilization certificate of 1st & 2nd installment is enclosed. Further it is certified that no UC is pending for this project
- 5. 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 8.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs) and (iii) Report regarding release of the State share in case of innovative projects.
- 6. 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 would be installed.

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- 7. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Mar, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the First quarter of the financial year 2018-19.
- 8. 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.
- 9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
- 10. This sanction issues with concurrence of IFD vide their Note. No. 43 of file 13/375/2017-MsDP-MoMA dated: 20.03.2019. It is noted at S. No. -- in the Grant-in-aid Register.

Yours faithfully,

(Ravi Sunder)

Deputy Secretary to the Govt. of India

Tel: 011-24364281

Copy to:-

- 1. The Accountant General, Arunchal Pradesh.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Director, Social Justice & Empowerment and Tribal Affairs Department, Naharlagun, Govt. of Arunchal Pradesh.
- 4. Secretary, Finance Department, Govt. of Arunchal Pradesh,
- 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. District Magistrate/Collector, District Lower Subansiri, Arunchal Pradesh.
- 7. Sanction folder.
- MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

(Ravi Sunder)

Deputy Secretary to the Govt. of India

Annexure-I

Summary of projects of Lower Subansiri (Arunanchal Pradesh) district approved by the 66th Empowered Committee held on 11.03.2013 and sanctioned letters are issued on 15.07.2013 & 28.09.2016.

Rs. in lakh

S. No	Name of Project	Sharing Ratio	Unit	Unit Cost	Central Share	State Share	Total Cost	Already Released as 1 st & 2 nd Inst (30%+30 %=60% of Central Share)	3rd Installm ent (40%) to be released
1	C/o RCC double stories 65 bedded Girls hostel for Govt. Hr. Sec. School, Hija(40.59% minority students)	100:00	1	160.5	160.58	0	160.58	96.348	64.232
2	C/o RCC double stories 54 bedded Girls hostel for Govt. Middle School, Bulla (29.84%minority students)	100:00	1	86.68	86.68	0	86.68	52.008	34.672
3	C/o RCC double stories 54 bedded Girls hostel for Govt. Middle School, Dutta(34.34%minority students	100:00	1	86.68	86.68	0	86.68	52.008	34.672
4	C/o RCC double stories 54 bedded Girls hostel for Govt. Middle School, Hari(31.51%minority students)	100:00	1	86.68	86.68	0	86.68	52.008	34.672
	Tota	ı			420.62	0	420.62	252.372	168.248

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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.
- 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.
- 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.
- Contact details of officers/implementing agency for further information or feedback with website.

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UTILIZATION CERTIFICATE

Name of Project: Construction of RCC 65 bedded doubled storied Girls Hostel at Govt. Hr. Sec. School, Hija in Lower Subansiri District.

Approved financial assistance from MsDP:

Rs.160.58 lakhs

[Central share approved Rs.160.58 lakhs

& State share Rs.0.00 lakh) in respect of Lower Subansiri district, Arunachal Fradesh.

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

Sl.No.	Letter No. & Date	Amount
1.	Ministry's released No. 3/3(2)/2008-PP-I Dtd 28/09/2016	Rs. 48.174 Lakhs
2.	State Govt. S/O No.DSJE-59/2013(MsDP) dtd 2/02/2018	

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

Sl.No.	Letter No. & Date	Amount
1.	Ministry's released No. 3/3(2)/2008-PP-I Dtd 28/09/2016	Rs. 48.174 Lakhs
2.	State Govt. S/O No.DSJE-59/2013(MsDP) dtd 2/02/2018	(2 nd installment)

Certified that out of Rs.48.174 lakhs (Rupees Fourty eight lakhs seventeen thousand four hundred) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number MoMA No.3/3(2)/2008-PP-I Dtd 28/09/2016 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.48.174 lakhs (Rupees Fourty eight lakhs seventeen thousand four hundred) only has been utilized for the following works:

(Name of the project)

Sl. No.	Components/items of works	Sanctioned amount (Rs. in lakh) as 2nd installment.	Amount utilized (Rs. in lakh) as 2 nd installment.	% of total utilization
1	Construction of RCC 65 bedded doubled storied Girls Hostel at Govt. Hr. Sec. School, Hija in Lower Subansiri District.	Rs. 48.174	Rs. 48.174	100%

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
- Grant-in-aid/Loan Register
- 4. Expenditure Register

The balance of Rs.Nil is remaining unutilized as on 27/08/2018.

Counter-Signature by Secretary, department Signature by the Deputy Commissioner dealing with minority alfairs. of the concerned district. Name: Shri Chukhu Takh Name Date: Date Place:-Place Gamli Padu, IAS Deput Commissioner Office seal Office seal Commissioner Social Justice Empowerment & Tribal Affairs Lewer Sumanuiri District Govt. of A.P. Hanagar BIRG

Name of Project: Construction of RCC 54 bedded doubled storied Girls Hostel at Govt. Middle School, Hari in Lower Subansiri District.

Approved financial assistance from MsDP:

Rs.86.68 lakhs

(Central share approved Rs.86.68 lakhs

& State share Rs.0.00 lakh) in respect of Lower Subansiri district, Arunachal Pradesh.

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

Sl.No.	Letter No. & Date	Amount
1.	Ministry's released No. 3/3(2)/2008-PP-I Dtd 28/09/2016	Rs. 26.004 Lakhs
2.	State Govt. S/O No.DSJE-62/2013(MsDP) dtd 2/02/2018	

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

SI.No.	Letter No. & Date	Amount
1.	Ministry's released No. 3/3(2)/2008-PP-1 Dtd 28/09/2016	Rs. 26.004 Lakh-
2.	State Govt. S/O No.DSJE-62/2013(MsDP) dtd 2/02/2018	(2nd installment)

Certified that out of Rs.26.004 lakhs (Rupees Twenty six lakhs four hundred) only made available as assistance under the Multi-sectoral Development Programmes sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number MoMA No.3/3(2)/2008-PP-I Dtd 28/09/2016 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.26.004 lakhs (Rupees Twenty six lakhs four hundred) only has been utilized for the following works:

(Name of the project)

SI. No.	Components/items of works	Sanctioned amount (Rs. in lakh) as 2nd installment.	Amount utilized (Rs. in lakh) as 2nd installment.	% of total utilization
1	Construction of RCC 54 bedded doubled storied Girls Hostel at Govt. Middle School, Hari in Lower Subansiri District.	Rs. 26.004	Rs. 26.004	100%

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.

- Vouchers and Books of Accounts
- Measurement Books
- 3. Grant-in-aid/Loan Register
- Expenditure Register

The balance of Rs.Nil is remaining unutilized as on 27/08/2018.

Counter-Signature by Secretary, department Signature by the Deputy Commissioner of the concerned district. dealing with minority affairs. Name: Shri Chukhu Taket Name Date Date : Beputy Camminglones Place Place:-Gamli Padu, IAS wer Subeneiri District Social Justice Empowerment & Tribal Affairs Office seal Office seal Govt. of A.P. lianagar

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UTILIZATION CERTIFICATE

Name of Project: Construction of RCC 54 bedded doubled storied Girls Hostel at Govt. Middle School, Dutta in Lower Subansiri district.

Approved financial assistance from MsDP:

Rs.86.68 lakhs

Central share approved Rs.86.68 lakhs

& State share Rs.0.00 lakh) in respect of Lower Subansiri district, Arunachal Pradesh.

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

Sl.No.	Letter No. & Date	Amount
1.	Ministry's released No. 3/3(2)/2008-PP-I Dtd 28/09/2016	Rs. 26.004 Lakh
2.	State Govt. S/O No.DSJE-61/2013(MsDP) dtd 22/01/2018	

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

Sl.No.	Letter No. & Date	Amount
1.	Ministry's released No. 3/3(2)/2008-PP-I Dtd 28/09/2016	Rs. 26.004 Lakt's
2.	State Govt. S/O No.DSJE-61/2013(MsDP) dtd 22/01/2018	(2 nd installment

Certified that out of Rs.26.004 lakhs (Rupees Twenty six lakhs four hundred) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number MoMA No.3/3(2)/2008-PP-I Dtd 28/09/2016 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.26.004 lakhs (Rupees Twenty six lakhs four hundred) only has been utilized for the following works:

(Name of the project)

SI. No.	Components/items of works	Sanctioned amount (Rs. in lakh) as 2 nd installment.	Amount utilized (Rs. in lakh) as 2nd installment.	% of total utilization
1	Construction of RCC 54 bedded doubled storied Girls Hostel at Govt. Middle School, Dutta in Lower Subansiri district.	Rs. 26.004	Rs. 26.004	100%

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
- Measurement Books
- Grant-in-aid/Loan Register
- 4. Expenditure Register

The balance of Rs.Nil is remaining unutilized as on 27/08/2018.

Signature by the Deputy Commissioner of the concerned district.	Counter-Signature by Secretary, department dealing with minority affairs.
Name: Shri Chukhu Takar Date : Place:- Office seal Deputy Commissionel Invest Supannixi District	Name Date Place Office seal Office seal Gamil Padu, IAS Commissioner Commissioner Social Justice Empowerment & Tribal Affairs Govt. of A.P. hanager
Zik O	Social Justice Empowers Govt. of A.P., Itanager

UTILIZATION CERTIFICATE

Name of Project: Construction of RCC 54 bedded doubled storied Girls Hostel at Govt. Middle School, Bulla in Lower Subansiri district.

Approved financial assistance from MsDP:

Rs.86.68 lakhs

(Central share approved Rs.86.68 lakhs

& State share Rs.0.00 lakh] in respect of Lower Subansiri district. Arunachal Pradesh.

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

SI.No.	Letter No. & Date	Amount
1.	Ministry's released No. 3/3(2)/2008-PP-I Dtd 28/09/2016	Rs. 26.004 Lakha
2.	State Govt. S/O No.DSJE-60/2013(MsDP) dtd 29/01/2018	

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

Sl.No.	Letter No. & Date	Amount	
1.	Ministry's released No. 3/3(2)/2008-PP-I Dtd 28/09/2016	Rs. 26.004 Lakhs (2nd installment)	
2.	State Govt. S/O No.DSJE-60/2013(MsDP) dtd 29/01/2018		

Certified that out of Rs.26.004 lakhs (Rupees Twenty six lakhs four hundred) only made available as assistance under the Multi-sectoral Development Program is sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number MoMA No.3/3(2)/2008-PP-I Dtd 28/09/2016 and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.26.004 lakhs (Rupees Twenty six lakhs four hundred) only has been utilized for the following works:

(Name of the project)

SI. No.	Components/items of works	Sanctioned amount (Rs. in lakh) as 2 nd installment.	Amount utilized (Rs. in lakh) as 2 nd installment.	% of total utilization
1	Construction of RCC 54 bedded doubled storied Girls Hostel at Govt. Middle School, Bulla in Lower Subansiri district.	Rs. 26.004	Rs. 26.004	100%

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. Grant-in-aid/Loan Register
- 4. Expenditure Register

The balance of Rs.Nil is remaining unutilized as on 27/08/2018.

Counter-Signature by Ledretary, department Signature by the Deputy Commissioner of the concerned district dealing with minority affairs. Name: Shri Chukhu Tak Name Date Date : Gamli Padu, IAS Place:-Place Commusiones Commissioner Office seal Office seal Social Justice Empowerment & Tribai Affairs Covt. ci A.F. hanagar



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: A.K. Srivastava User Type: PD Financial Year: 2018-2019



AdhocReports

SchemeWiseContactDetails

CAM Reports Masters

Users 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

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/375/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

IFD Number: 43

Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)

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

Sanction Status: Approved

Sanction Amount: 16824S00 IFD Date: 20/03/2019

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

Remarks: ok

Created On: 22/03/2019 10:10:25 AM

Modified On: 22/03/2019 10:11:04 AM

File Uploaded: Sanction LS2.pdf

Created By: ak_mma

Modified By: ak_mma

Account Details:

Department (For UT Grants Only) Function Head Object Head 783556930 35 - GRANTS FOR CREATION OF CAPITAL ASSETS 5 - VOTED 15824800

Agency Details:

Deduction Amount Net Amount Agency Name State Payee Remarks 16,824,800 15.824,800 ARUNACHAL PRADESH INDIA ARUNACHAL

Sanction Approved Successfully But SMS has not been sent due to network issue.

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