#### MsDP-13/375/2017-MsDP-MOMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deen Dayal Antyodaya Bhavan C.G.O. Complex, Lodi Road NewDelhi-110003 Dated: 03.01.2019

To

The Pay & Accounts Officer Ministry of Minority Affairs Pt. Deen Dayal Antyodaya Bhavan New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas (MCAs) to Government of Arunachal Pradesh for the year 2013-14 and 2017-18 during 2018-19 for Lower Subhansiri District, Arunachal Pradesh.

Sir,

In continuation to this Ministry's sanction letter number 3/3(2)/2008-PP-I dated 15.07.2013, 30.06.2017 and 03.08.2017, I am directed to convey the sanction of the President for release of an amount of Rs.1,38,51,000 /- (Rupees One Crore Thirty-Eight Lakh Fifty-One Thousand Only) as 3<sup>rd</sup> installment to the Govt. of Arunachal Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP)" for Minority Concentration Areas (MCAs) in Lower Subhansiri District for the year 2013-14 and 2017-18 during 2018-19 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 expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Governments, 06- Centrally Sponsored Schemes (Sub Major Head), 101 Central Assistance/Share (Minor Head), 49 Multi sectoral Development Programme for minorities, 49.00.35 Grant for Creation of Capital Assets for the year 2018-19.
- 3. 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.
- 4. 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 Karyakra (PMJVK) (i) Quarterly Progress Report, (ii) Photographs of the works completed from earlier releases (whenever called) and (iii) Report regarding release of the State share in case of innovative projects should also be furnished.
- 5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population has been selected for the project mentioned at Annexure-I and also that duplication will not take place.

6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.

एस. के. शर्मा/S. K. SHARMA अवर संचिव/Under Secretary भारत सरकार/Govt. of India अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs नई दिल्ली/New Delhi

---d/-

- 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.
- This is to certify that the present sanction/expenditure is covered under the MEP for the month of January, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth quarter of the financial year 2018-19.
- 9. 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.
- This sanction issues with concurrence of IFD Note no.11 dated 02.01.2019 of File No. MsDP-13/375/2017-MsDP-MOMA. It is noted at S. No. 125 in the Grant-in-aid Register.

Yours faithfully,

Under Secretary to the Govt. of India

Ph: 011 24302583

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

Copy to:-

The Accountant General (A&E), Govt. of Arunachal Pradesh, Itanagar 1.

Manager, Reserve Bank of India, Central Account Section, Nagpur-440001. 2.

Commissioner, Social Justice & Empowerment and Tribal Affairs Department, Govt. 3. of Arunachal Pradesh, Itanagar

Secretary, Finance Department, Govt. of Arunachal Pradesh, Itanagar. 4.

- Director General of Audit, Central Revenues, AGCR Building, New Delhi-2. 5.
- District Magistrate/Collector, District Lower Subhansiri, Arunachal Pradesh. 6.

7. Sanction folder.

MoMA-NIC Computer Cell (Shri Naeem Ahmed, Technical Director) for website 8. updation.

Under Secretary to the Govt. of India Ph: 011-24302583

> एस. के. शर्मा / S. K. SHARMA अवर सचिव/Under Secretary भारत सरकार/Govt. of India अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs नई दिल्ली/New Delhi

Projects approved under Pradhan mantra Jan Vikas Karyakram(erstwhile MsDP) in the 66<sup>th</sup> EC Meeting held on 11.03.2013 for implementation in Minority Concentration Areas of Lower Subhansiri District of Arunachal Pradesh. 1st installment released on 15.07.2013. 2<sup>nd</sup> installment released on 30.06.2017 and 03.08.2017.

Sl .No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	Released as per 1st Installment (30% of Central Share) (15.07.2013)	Released as per 2nd Installment (30% of Central Share) (30.06.2017 and 03.08.2017)	3rd installment to be released( remaining 40% of Central Share)
1	C/o 60 bedded RCC/SPT Girls hostel at Govt. Hr. Sec. School, Boasimla (with boundary wall and warden Qtr.) (61.38%minority students)	100:00	1	126.28	126.28	0.00	126.28	37.88	37.88	50.51
2	C/o 40 bedded RCC/SPT Girls hostel at Govt. Middle School, Rite(56.03%minority students)	100:00	1	62.00	62.00	0.00	62.00	18.60	18.60	24.80
3	C/o 40 bedded RCC/SPT Girls hostel at Govt. Middle School, Yattap (53.29% minority students)	100:00	1	62.00	62.00	0.00	62.00	18.60	18.60	24.80
4	C/o 20 bedded RCC/SPT Girls hostel at Govt. Middle School, Radum (51.59% minority students)	100:00	1	32.00	32.00	0.00	32.00	9.60	9.60	12.80
5	C/o 20 bedded RCC/SPT Girls hostel at Govt. Middle School, Yorkam(42.75% minority students)	100:00	1	32.00	32.00	0.00	32.00	9.60	9.60	12.80
6	C/o 20 bedded RCC/SPT Girls hostel at Govt. Middle School, Tamen(39.34% minority stundents)	100:00	1	32.00	32.00	0.00	32.00	9.60	9.60	12.80
	Total				346.28	0.00	346.28	103.88	103.88	138.51

एस. के. शर्मा/S. K. SHARMA अवर सचिव/Under Secretary भारत सरकार/Govt. of India अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs नई दिल्ली/New Delhi

#### Annexure-II

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

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

एस. के. शर्मा/S. K. SHARMA अवर सचिव/Under Secretary भारत सरकार/Govt. of India अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs नई दिल्ली/New Delhi



## Public Financial Management System-PFMS O/o Controller General of Accounts, Ministry of Finance

Sanction Number:

Sanction Type:

Scheme:

DDO:

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



[ak\_mma] Logout

Help

AdhocReports

SchemeWiseContactDetails

Home

**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

MsDP-13/375/2017-MsDP-MOMA

Transfer (Advice)

IFD Number:

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

292005-SECTION OFFICER(CASH), MIN. OF

MINORITY AFFAIRS

Sanction Status:

Sanction Date: 03/01/2019

13851000 Sanction Amount:

> 02/01/2019 IFD Date:

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

DELHI

Remarks:

Created By: ak mma

Modified By: ak\_mma

03/01/2019 11:57:31 AM Created On:

Modified On: 03/01/2019 11:57:44 AM

File Uploaded: 3rd of 66th EC.pdf

#### **Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI- SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	13851000		5871972020

Agency Details:

Agency	J CEUTIST							Di ah	Payee Remarks
Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Nembras
1	ARUNACHAL PRADESH	Govt.		ARUNACHAL PRADESH	INDIA	13,851,000	0	13,851,000	

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

Print Sanction Order Back

शर्मा / S. K. SHARMA अवर सचिव। Under Secretary एस. के. भारत सरकार/Govt. of India अल्पसंख्यक कार्य मंत्रालय Sicross Minority Affairs Ministry of Minority Affairs न दिल्ली/New Delhi

Name of block

: Tamen-Raga CD Block

Name of District

: Lower Subansiri District, Ziro

Name of Project

: C/O 60 bedded RCC Grils hostel building for Govt. Hr.Sec

School at Boasimla

Approved financial assistance from MsDP : Rs. 37.88 lakhs
Approved financial assistance from MsDP : Rs. 126.28 ilakhs

( Central Share approved Rs. 126.28 lakhs and State share Rs. 0.00 lakhs) in respect of Lower Subansiri District, Arunachal Pradesh.

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

Letter No. & Date	Amount
Ministry's released No. 3/3(2)/2008-pp-I Dtd 30/6/2017	Rs. 37.88 lakhs
State Govt's S/O No. DSJE-70/2013(MSDP) dtd 20/11/2017	
	Ministry's released No. 3/3(2)/2008-pp-I Dtd 30/6/2017

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-I Dtd 30/6/2017	Rs. 37.88 lakh
2.	State Govt's S/O No. DSJE-70/2013(MSDP) dtd 20/11/2017	

Certified that out of Rs. 37.88 lakhs (Rupees thirty Seven lakhs Eighty eight thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2017-18 vide letter number MoMA No. 3/3(2)/2008-PP-I Dtd 30/6/2017 and Nil on account of unspent balance of the previous year of Rs. 37.88 lakhs (Rupees Nine lakhs sixty thousand) 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 <sup>nd</sup> installment	Amount Utilized (Rs. in lakh ) as 2 <sup>nd</sup> installment	% of taoal Utilization
1.	Construction 20 bedded RCC Grils hostel building for Govt. Middle School at Boasimla	37.88 lakh	37.88 lakh	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 cheeks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Cheeks exercised.

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

The balance of Rs. NIL is remaining unutilized as on 19/9/2018.

Signature by the Deputy Commissioner of the Counter- Signature by Secretary, Department dealing with Minority affairs.

Name: Chukhu Takar

Name:

स. के. शर्मा/S. K. ŞHARMA अवर सचिव/Under Secretary भारत सरकार/Govt. of India अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs नई दिल्ली/New Delhi

Appendix-III

## UTILIZATION CERTIFICATE

Name of block

: Tamen-Raga CD Block

Name of District

: Lower Subansiri District, Ziro

Name of Project

: C/O 40 bedded RCC Grils hostel building for Govt. Middle

School at Rite

Approved financial assistance from MsDP Approved financial assistance from MsDP :Rs. 62.00 lakhs

: Rs. 18.6 lakhs

( Central Share approved Rs. 62.00 lakhs and State share Rs. 0.00 lakhs) in respect of Lower Subansiri District, Arunachal Pradesh.

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

/8/2017
11/12/2017 Rs. 18.6 lakhs
-

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-I Dtd 3/8/2017	Rs. 18.6 lakh
2.	State Govt's S/O No. DSJE-71/2013(MSDP) dtd 11/12/2017	

Certified that out of Rs. 18.6 lakhs (Rupees eighteen lakhs sixty thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2017-18 vide letter number MoMA No. 3/3(2)/2008-PP-I Dtd 3/8/2017 and Nil on account of unspent balance of the previous year of Rs. 18.6 lakhs( Rupees Nine lakhs sixty thousand) 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 <sup>nd</sup> installment	Amount Utilized (Rs. in lakh ) as 2 <sup>nd</sup> installment	% of taoal Utilization
1.	Construction 20 bedded RCC Grils hostel building for Govt. Middle School at Rite	18.6 lakh	18.6 lakh	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 cheeks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Cheeks exercised.

- Vouchers and Books of accounts
  - Measurement Books 2.
  - 3. Grant-in-aid/Loan Register
  - **Expenditure Register**

The balance of Rs. NIL is remaining unutilized as on 19/9/2018.

एस. के. शर्मा / S. K. SHARMA अवर सचिव/Under Secretary भारत सरकार/Govt. of India अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs

Signature by the Deputy Commissioner of the Counter- Signature by Secretary, Department Concerned District. dealing with Minority affairs. Name: Chukhu Takar Name:

Name of block

: Tamen-Raga CD Block

Name of District

: Lower Subansiri District, Ziro

Name of Project

: C/O 40 bedded RCC Grils hostel building for Govt. Middle

School at Yattap

Approved financial assistance from MsDP

: Rs. 18.6 lakhs

Approved financial assistance from MsDP

:Rs. 62.00 lakhs

( Central Share approved Rs. 62.00 lakhs and State share Rs. 0.00 lakhs) in respect of Lower Subansiri District, Arunachal Pradesh.

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

Letter No. & Date	Amount
Ministry's released No. 3/3(2)/2008-pp-I Dtd 3/8/2017	Rs. 18.6 lakhs
State Govt's S/O No. DSJE-72/2013(MSDP)dtd 20/11/2017	
	Ministry's released No. 3/3(2)/2008-pp-I Dtd 3/8/2017

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-I Dtd 3/8/2017	Rs. 18.6 lakh
2.	State Govt's S/O No. DSJE-72/2013(MSDP) dtd 20/11/2017	

Certified that out of Rs. 18.6 lakhs (Rupees eighteen lakhs sixty thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2017-18 vide letter number MoMA No. 3/3(2)/2008-PP-I Dtd 3/8/2017 and Nil on account of unspent balance of the previous year of Rs. 18.6 lakhs( Rupees Nine lakhs sixty thousand) 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 <sup>nd</sup> installment	Amount Utilized (Rs. in lakh ) as 2 <sup>nd</sup> installment	% of taoal Utilization
1.	Construction 20 bedded RCC Grils hostel building for Govt. Middle School at Yattap	18.6 lakh	18.6 lakh	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 cheeks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Cheeks exercised.

- Vouchers and Books of accounts
  - 2. Measurement Books
  - Grant-in-aid/Loan Register
  - Expenditure Register

The balance of Rs. NIL is remaining unutilized as on 19/9/2018.

Signature by the Deputy Commissioner of the Counter- Signature by Secretary, Department Concerned District. dealing with Minority affairs. Name: Chukhu Takar Name:

एस. के. शर्मा / S. K. SHARMA अवर सचिव/Under Secretary भारत सरकार/Govt. of India अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs नई दिल्ली/New Delhi

Name of block

: Tamen-Raga CD Block

Name of District

: Lower Subansiri District, Ziro

Name of Project

: C/O 20 bedded RCC Grils hostel building for Govt. Middle

School at Tamen

Approved financial assistance from MsDP : Rs. 9.6 lakhs
Approved financial assistance from MsDP : Rs. 32.00 lakhs

( Central Share approved Rs. 32.00 lakhs and State share Rs. 0.00 lakhs) 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 30/6/2017	
2.	State Govt's S/O No. DSJE-75/2013(MSDP)/BS/ dtd 20/11/2017	Rs. 9.6 lakhs

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-I Dtd 30/6/2017	Rs. 9.6 lakh
2.	State Govt's S/O No. DSJE-75/2013(MSDP)/ dtd 20/11/2017	

Certified that out of Rs. 9.6 lakhs (Rupees nine lakhs sixty thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2017-18 vide letter number MoMA No. 3/3(2)/2008-PP-I Dtd 30/6/2017 and Nil on account of unspent balance of the previous year of Rs. 9.6 lakhs (Rupees Nine lakhs sixty thousand) 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 <sup>nd</sup> installment	Amount Utilized (Rs. in lakh ) as 2 <sup>nd</sup> installment	% of taoal Utilization
1.	Construction 20 bedded RCC Grils hostel building for Govt. Middle School at Tamen	9.6 lakh	9.6 lakh	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 cheeks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Cheeks exercised.

- 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 19/9/2018.

एस. के. शर्मा / S. K. SHARMA अवर सचिव / Under Secretary भारत सरकार / Govt. of India अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs

Signature by the Deputy Commissioner of the Counter- Signature by Secretary, Department dealing with Minority affairs.

Name: Chukhu Takar

Name:

Name of block

: Tamen-Raga CD Block

Name of District

: Lower Subansiri District, Ziro

Name of Project

: C/O 20 bedded RCC Grils hostel building for Govt. Middle

School at Radum

Approved financial assistance from MsDP : Rs. 9.6 lakhs
Approved financial assistance from MsDP :Rs. 32.00 lakhs

( Central Share approved Rs. 32.00 lakhs and State share Rs. 0.00 lakhs) 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 3/8/2017	tripe of the same and the same
2.	State Govt's S/O No. DSJE-73/2013(MSDP) dtd 20/11/2017	Rs. 9.6 lakhs

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-I Dtd 3/8/2017	Rs. 9.6 lakh
2.	State Govt's S/O No. DSJE-73/2013(MSDP)dtd 29/11/2017	

Certified that out of Rs. 9.6 lakhs (Rupees nine lakhs sixty thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2017-18 vide letter number MoMA No. 3/3(2)/2008-PP-I Dtd 3/8/2017 and Nil on account of unspent balance of the previous year of Rs. 9.6 lakhs (Rupees Nine lakhs sixty thousand) 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 <sup>nd</sup> installment	Amount Utilized (Rs. in lakh ) as 2 <sup>nd</sup> installment	% of taoal Utilization
1.	Construction 20 bedded RCC Grils hostel building for Govt. Middle School at Radum	9.6 lakh	9.6 lakh	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 cheeks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Cheeks 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 19/9/2018.

एस. के. शर्मा/S. K. SHARMA अवर सचिव/Under Secretary भारत सरकार/Govt. of India अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs नई दिल्ली/New Delhi

Signature by the Deputy Commissioner of the Concerned District.	Counter- Signature by Secretary, Department dealing with Minority affairs.	
Name: Chukhu Takar	Name:	

अवर सचिव। Under Secretary

भारत सरकार/Govt. of India

अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs

# **UTILIZATION CERTIFICATE**

Name of block

: Tamen-Raga CD Block

Name of District

: Lower Subansiri District, Ziro

Name of Project

: C/O 20 bedded RCC Grils hostel building for Govt. Middle

School at Yorkum

Approved financial assistance from MsDP : Rs. 9.6 lakhs Approved financial assistance from MsDP :Rs. 32.00 lakhs

( Central Share approved Rs. 32.00 lakhs and State share Rs. 0.00 lakhs) 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 3/8/2017	The state of the s	
2.	State Govt's S/O No. DSJE-74/2013(MsDP) dtd 29/11/2017	Rs. 9.6 lakhs	

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 3/8/2017	Rs. 9.6 lakh
2.	State Govt's S/O No. No. DSJE-74/2013(MsDP) dtd 29/11/2017	

Certified that out of Rs. 9.6 lakhs (Rupees nine lakhs sixty thousand) only made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority affairs during the financial year 2017-18 vide letter number MoMA No. 3/3(2)/2008-PP-I Dtd 3/8/2017 and Nil on account of unspent balance of the previous year of Rs. 9.6 lakhs( Rupees Nine lakhs sixty thousand) 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 <sup>nd</sup> installment	Amount Utilized (Rs. in lakh ) as 2 <sup>nd</sup> installment	% of taoal Utilization
1.	Construction 20 bedded RCC Grils hostel building for Govt. Middle School at Yorkum	9.6 lakh	9.6 lakh	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 cheeks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Cheeks exercised.

- Vouchers and Books of accounts
  - Measurement Books 2.
  - 3. Grant-in-aid/Loan Register
  - **Expenditure Register**

नई दिल्ली/New Delhi The balance of Rs. NIL is remaining unutilized as on 19/9/2018. Counter- Signature by Secretary, Department Signature by the Deputy Commissioner of the dealing with Minority affairs. Concerned District. Name: Name: Chukhu Takar