

MsDP-13/48/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal Antyodaya Bhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: 22/03/2019

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. DeenDayal Antyodaya Bhavan,
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas (MCAs) to Government of **Arunachal Pradesh for the year 2016-17 during 2018-19 for West Siang District.**

Sir,

In continuation to this Ministry's sanction letter No.3/3(11)/2013-PP-I dated 30.09.2016, 28.12.2016, 17.02.2017 & 28.02.2017. I am directed to convey the sanction of the President for release of total amount of **Rs.4,80,80,000/- (Rupees Four Crore Eighty Lakh Eighty Thousand only)** as 2nd instalment 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 2016-17 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 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 State Government should ensure that proportionate share of 50% of State share for the projects mentioned at Annexure-I is released to the implementing agency alongwith Central share.

4. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/have 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 instalment 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 will also be furnished.

9. 
रवि कुमार/Dep. Secy.
सह सचिव/Dep. Secretary
अल्पसंख्यक कार्य
Ministry of Minority Affairs
सर्व कार/ Govt. of India
नई दिल्ली/New Delhi


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 would be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of March, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the Fourth quarter of the financial year 2018-19.

10. 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.


11. This sanction issues with concurrence of IFD Note No. **91 of File No. MsDP-13/48/2017-MsDP-MoMA** dated: **20.03.2019**. It is noted at S.No. **178** in the Grant-in-aid Register.

Yours faithfully,


(Ravi Sunder)
Deputy Secretary to the Govt. of India
Ministry of Minority Affairs
Tel: 011-24364281
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy to:-

1. The Accountant General, Arunachal Pradesh.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Affairs & Madrasah Education 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.


(Ravi Sunder)
Deputy Secretary to the Govt. of India
Ministry of Minority Affairs
Tel: 011-24364281
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Summary of projects of West Siang (Arunachal Pradesh) district approved by the 117th, 122nd 124nd & 127th Empowered Committee held on 21.09.2016, 16.12.2016, 27.01.2017 & 23.02.17 and Sanctioned Letter is Issued on 30.09.2016, 28.12.2016, 17.02.2017 & 28.02.2017 respectively.

:


| S. No | Name of Project | Sharin g Ratio | Unit | Unit Cost | Central Share | State Share | Total Cost | 1 st Installm ent | 2 nd Installme nt to be released |
|----------------------|--|----------------|------|-----------|---------------|-------------|------------|------------------------------|---|
| Mechuka Block | | | | | | | | | |
| 1 | C/o 2 ACR each at Govt. primary school, Paak, Lipo, Yapik, Pharge and Sangbir (2 each x 5 Schools) | 80:20 | 10 | 7 | 56 | 14 | 70 | 28 | 28 |
| 2 | C/o 30bedded girls hostel with warden room, bathroom and toilet at Govt. residential school, Irgo | 80:20 | 1 | 40 | 32 | 8 | 40 | 16 | 16 |
| 3 | C/o ACR at Govt. Upper Primary school, Tato | 80:20 | 3 | 7 | 16.80 | 4.2 | 21 | 8.4 | 8.4 |
| 4 | C/o 2 ACR each at Govt. primary school, Hemi Sheet and Karle (2 each x 3 schools) | 80:20 | 6 | 7 | 33.6 | 8.40 | 42 | 16.80 | 16.80 |
| Basar Block | | | | | | | | | |
| 5 | C/o ACR at residential school, New Daring | 80:20 | 2 | 7 | 11.2 | 2.8 | 14 | 5.6 | 5.6 |
| 6 | C/o 50 bedded RCC girls hostel at Pagi Middle school at Pagi village | 80:20 | 1 | 50 | 40 | 10 | 50 | 20 | 20 |

रवि सुन्दर / RAVI SUNDER
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नई दिल्ली / New Delhi

| | | | | | | | | | |
|--------------------|---|-------|----|-----|------|------|-----|------|------|
| 7 | C/o 20 bedded RCC girls hostel at Dali middle school,Dali | 80:20 | 1 | 30 | 24 | 6 | 30 | 12 | 12 |
| 8 | C/o of additional two storied school building with fencing at Gori.Sec school at Gori village(14 rooms including class rooms) | 80:20 | 14 | 7 | 78.4 | 19.6 | 98 | 39.2 | 39.2 |
| 9 | C/o of additional building at Govt pry school at Regi & Soi village(14 rooms including class room-7 rooms each school) | 80:20 | 14 | 7 | 78.4 | 19.6 | 98 | 39.2 | 39.2 |
| 10 | C/o 60 boarders girls hostel at Govt. Sec. School Bam, W/Siang District, A.P | 80:20 | 1 | 120 | 96 | 24 | 120 | 48 | 48 |
| 11 | C/o 40 boarders girls hostel at Govt. ME. School Nyodu, W/Siang District, A.P. | 80:20 | 1 | 119 | 95.2 | 23.8 | 119 | 47.6 | 47.6 |
| 12 | C/oSadbhavna Bhawan at Daring circle in W/Siang District. A.P. | 80:20 | 1 | 110 | 88 | 22 | 110 | 44 | 44 |
| Gensi Block | | | | | | | | | |
| 13 | C/o 50 Bedded Girls Hostel at Govt. HSS, Likhabali, | 80:20 | 1 | 120 | 96 | 24 | 120 | 48 | 48 |
| 14 | C/o 50 Bedded Girl hostel at | 80:20 | 1 | 100 | 80 | 20 | 100 | 40 | 40 |

रवि सुन्दर / Ravi SUNDER
 उप सचिव / Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

| | | | | | | | | | |
|----|--|-------|---|-----|-------|-------|------|-------|-------|
| | Govt. Sec. School Kamku, | | | | | | | | |
| 15 | C/o Sadbhav Mandap at Gensi, | 80:20 | 1 | 110 | 88 | 22 | 110 | 44 | 44 |
| 16 | Replacement of existing school at Govt ME School Silli (8 ACRs) | 80:20 | 1 | 60 | 48 | 12 | 60 | 24 | 24 |
| | | | | | 961.6 | 240.4 | 1202 | 480.8 | 480.8 |


 रवि सुन्दर / RAVI SUNDER
 उप सचिव / Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

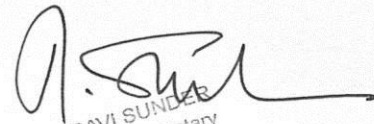
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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 सुन्दर / RAVI SUNDER
उप सचिव / Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Appendix-II

UTILIZATION CERTIFICATE

Name of Block : Mechukha Block
 Name of District : West Siang District
 Approved financial assistance from MsDP : Rs.173.00 lakhs
 Central Share approved : Rs 138.40 lakhs
 In respect of Mechukha Block, West Siang District, Arunachal Pradesh.
 Releases made till date (break up in the following order)

| S/No. | Letter No.& Date of MoMA and Department | Amount |
|-------|--|----------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 30.09.2016 | Rs 69.20 |
| 2. | State Govt's S/O No. DSJE-46/2017(MsDP) of dtd 09/03/2017, 47/2017(MsDP), of dtd 09/03/2017, 48/2017(MsDP) of dtd 14/03/2017, 49/2017(MsDP), of dtd 10/03/2017 | |

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

| S/No. | Letter No.& Date | Amount |
|-------|--|----------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 30.09.2016 | Rs 69.20 |
| 2. | State Govt's S/O No. DSJE-46/2017(MsDP) of dtd 09/03/2017, 47/2017(MsDP), of dtd 09/03/2017, 48/2017(MsDP) of dtd 14/03/2017, 49/2017(MsDP), of dtd 10/03/2017 | |

Certified that out of Rs 69,20,000 (Rupees sixtynine lakhs twenty thousand) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide number ... MoMA No.3/3(11)/2013-PP-I dtd 30.09.2016 and Rsnil on account of unspent balance of the previous year, a sum of Rs 69,20,000 (Rupees sixtynine lakhs twenty thousand)only has been utilized for the following works:-
 (Name of the project)

| S/No. | Components/items of works | No. of Units | Amount Sanctioned (Rs. In lakhs) as 1 st installment | % of utilization |
|---------------|---|--------------|---|------------------|
| 1. | C/o 2 ACRs each at Govt. Pry. School Paak,Lipo,Yapin,Pharge and Singbir (2 each X 5 school). | 10 | 28.00 | 100% |
| 2. | C/o 30 beddedgirls hostel with warden room, bathroom and toilet at Govt. Residential school, Irigo. | 1 | 16.00 | 100% |
| 3. | C/o 3 units ACRat Govt. Upper Pry. school ,Tato. | 3 | 8.40 | 100% |
| 4. | C/o 2 units ACR at Govt. Pry. School, Hemi,sheet & Karle(2each x 3 schools) | 6 | 16.80 | 100% |
| Grand Total:- | | | 69.20 | |

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-aids/Loan Register
4. Expenditure Register

The balance of Rsnils is remaining unutilized as on 22/06/2018

Signature by the Deputy Commissioner of the concerned District.

Counter- Signature by the Deputy Secretary with Minority Affairs.

Name:-

रवि सुन्दर / RAVI SUNDER
 उप सचिव/Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

Commissioner
 Minority Affairs Deptt

Appendix-II

UTILIZATION CERTIFICATE

Name of Block: - Basar Block
 Name of District: - West Siang District
 Approved financial assistance from MsDP: -Rs 290.00 lakhs
 Central Share approved: -Rs 232.00 lakhs
 In respect of Mechukha Block, West Siang District, Arunachal Pradesh.
 Releases made till date (break up in the following order)

| S.No. | Letter No.& Date of MoMA and Department | Amount |
|-------|---|-----------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 30.09.2016 | Rs 116.00 |
| 2. | State Govt's S/O No. DSJE-50/2017(MsDP) of dtd 14/02/2017, 51/2017(MsDP), of dtd 15/03/2017, 52/2017(MsDP) of dtd 15/03/2017, 53/2017(MsDP), 54/2017(MsDP), of dtd 15/03/2017 | |
| 3. | | |
| 4. | | |

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

| S.No. | Letter No.& Date | Amount |
|-------|---|-----------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 30.09.2016 | Rs 116.00 |
| 2. | State Govt's S/O No.DSJE50/2017(MsDP) of dtd 14/02/2017, 51/2017 (MsDP) of dtd 15/03/2017, 52/2017(MsDP) of dtd 15/03/2017, 53/2017(MsDP), 54/2017(MsDP), of dtd 15/03/2017 | |

Certified that out of Rs 1,16,00,000.00 (Rupees one crore sixteen lakhs) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide number ... MoMA No.3/3(11)/2013-PP-I dtd 30.09.2016 and Rs nil on account of unspent balance of the previous year, a sum of Rs nil of Rs 1,16,00,000.00 (Rupees one crore sixteen lakhs) only has been utilized for the following works:-

| S.No. | (Name of the project) Components/items of works | No. of Units | Amount Sanctioned (Rs. In lakhs) as 1 st installment | % of utilization |
|---------------|--|--------------|---|------------------|
| 1. | C/o ACN at residential school, New Daring. | 2 | 5.60 | 100% |
| 2. | C/o 50 bedded RCC girls hostel at Pagi Middle school at Pagi villages | 1 | 20.00 | 100% |
| 3. | C/o 20 bedded RCC girls hostel at Dali Middle School, Dali | 1 | 12.00 | 100% |
| 4. | C/o additional two storied school building with fencing at Gori sec. school at Gori village (14 rooms including class rooms) | 14 | 39.20 | 100% |
| 5. | C/o additional building at Govt. Pry. school, Regi and Soi village (14 rooms including class room-7 each school) | 14 | 39.20 | 100% |
| Grand Total:- | | | 116.00 | |

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-aids/Loan Register
4. Expenditure Register

The balance of Rs nils is remaining unutilized as on 22/06/2018



रवि सुन्दर / RAVI SUNDER
 उप सचिव/Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय

Ministry of Minority Affairs
 नई दिल्ली/New Delhi

Signature by the Deputy Commissioner of the concerned District.

Counter- Signature by
 with Minority Affairs.

17/6/18

UTILIZATION CERTIFICATE

Name of Block: - Gensi Block
 Name of District: - West Siang District
 Approved financial assistance from MsDP: -Rs 220.00 lakhs
 Central Share approved: -Rs 176.00 lakhs
 In respect of Gensi Block, West Siang District, Arunachal Pradesh.
 Releases made till date (break up in the following order)

| S/No. | Letter No.& Date of MoMA and Department | Amount |
|-------|--|----------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 28.12.2016 | Rs 88.00 |
| 2. | State Govt's S/O No.DSJE -96/2017(MsDP-P)of dtd 4/09/2017 ,97/2017 (MsDP-P) of dtd 4/09/2017 | |

Current release/release for which the HC is being furnished:-

| S/No. | Letter No.& Date | Amount |
|-------|---|----------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 28.12.2016 | Rs 88.00 |
| 2. | State Govt's S/O No.DSJE -96/2017(MsDP-P)of dtd 4/09/2017 ,97/2017 (MsDP-P) of dtd 4/09/2017. | |

Certified that out of Rs 88.00 (Rupees Eighty Eight lakh)only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide numberMoMA No.3/3(11)/2013-PP-I dtd 28.12.2016and Rs nil on account of unspent balance of the previous year, a sum of Rs Nil of Rs 88.00 (Rupees Eighty Eight lakh)only has been utilized for the following works:-

(Name of the project)

| S/No. | Components/items of works | No.of Units | Amount Sanctioned (Rs. In lakhs) as 1 st installment | % of utilization |
|---------------|---|-------------|---|------------------|
| 1. | C/o 60 bedded girls hostel at Govt. Hr. sec. school ,Likabali | 1 | 48.00 | 100% |
| 2. | C/o 50 bedded girls hostel at Govt. sec. school ,Kaniku | 1 | 40.00 | 100% |
| Grand Total:- | | | 88.00 | |

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-aids/Loan Register
4. Expenditure Register

The balance of Rs nills is remaining unutilized as on 22/06/2018.

| | |
|---|--|
| Signature by the Deputy Commissioner of the concerned District. | Counter- Signature by Secretary, Department dealing with Minority Affairs. |
| Name :-Svetika Sachan, IAS | Name:- |
| Date:- 22/06/2018 | Date:- |
| Place :-Aalo | Place |
| Office Seal:- | Office Seal:- |

Commissioner
 Social Justice & Tribal Affairs Dept
 Govt. of Arunachal Pradesh
 Itanagar

रवि सुन्दर / RAVI SUNDER
 उप सचिव/Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, Govt. of India
 नई दिल्ली / New Delhi

Appendix-II

UTILIZATION CERTIFICATE

f Block: - Gensi Block
 f District: - West Siang District
 ad financial assistance from MsDP: -Rs 170.00 lakhs
 Share approved: -Rs 136.00 lakhs
 ct of Gensi Block, West Siang District, Arunachal Pradesh.
 s made till date (break up in the following order)

| Letter No. & Date of MoMA and Department | Amount |
|---|----------|
| Ministry's released No.3/3(11)/2013-PP-I dtd 28.2.2017 | Rs 68.00 |
| State Govt's S/O No. DSJE-105/2017(MsDP) of dtd 4/09/2017, & 104/2017(MsDP-P) of dtd 23/08/2017 | |

at release/release for which the UC is being furnished:-

| Letter No. & Date | Amount |
|---|----------|
| Ministry's released No.3/3(11)/2013-PP-I dtd 28.2.2017 | Rs 68.00 |
| State Govt's S/O No. DSJE-105/2017(MsDP) of dtd 4/09/2017, & 104/2017(MsDP-P) of dtd 23/08/2017 | |

ied that out of Rs 68.00 (Rupees Sixty Eight lakh) only made available as assistance under the Multi-Sectoral
 lopment Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide number
 oMA No.3/3(11)/2013-PP-I dtd 28.2.2017 and Rs nil on account of unspent balance of the previous year, a sum of
 il of Rs 68.00 (Rupees Sixty Eight lakh) only has been utilized for the following works:-

| Components/items of works | No. of Units | Amount Sanctioned (Rs. In lakhs) as 1 st installment | % of utilization |
|---|--------------|---|------------------|
| C/o replacement of existing school at Govt. ME school | 1 | 24.00 | 100% |
| Sili (8AcRs) in Gensi Block | 1 | 44.00 | 100% |
| C/o Sadbhav Mandap at Gensi | | | |
| Grand Total:- | | 68.00 | |

Further certified that I have satisfied myself that the conditions on which the Assistance from the Multi-Sectoral
 evelopment Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the
 lowing checks to see that the money was actually utilized for the purpose for which it was sanctioned.

ads of Checks exercised

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

ic balance of Rs nills is remaining unutilized as on 22/06/2018

gnature by the Deputy Commissioner of the concerned
 istrict.

Counter- Signature by Secretary,
 with Minority Affairs.

Name :- Swetika Sachan, IAS

Date:- 22/06/2018

Place :- Aalo

Post :-

Name:-

Date:-

Place

Office Seal:-

रवि सुन्दर / RAVI SUNDER
 उप सचिव / Deputy Secretary
 अल्पसंख्यक समुदाय
 Ministry of Minority Affairs
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

Commissioner
 District Justice & Tribal Affairs Deptt.
 Govt. of Arunachal Pradesh
 Itanagar

UTILIZATION CERTIFICATE

Appendix-I

Name of Block: - Basar Block

Name of District: - West Siang District

Approved financial assistance from MsDP: -Rs. 120.00 lakhs

Central Share approved: -Rs.96.00 lakhs

In respect of Basar Block, West Siang District, Arunachal Pradesh.

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

| S/No. | Letter No. & Date of MoMA and Department | Amount (Rs. in Lakhs) |
|-------|---|-----------------------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 28.12.2016 | Rs. 48.00 |
| 2. | State Govt's S/O No.DSJE-100/2017(MsDP-P) dtd 23/08/2017. | |

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

| S/No. | Letter No. & Date | Amount (Rs. in Lakhs) |
|-------|---|-----------------------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 28.12.2016 | Rs. 48.00 |
| 2. | State Govt's S/O No.DSJE-100/2017(MsDP-P) dtd 23/08/2017. | |

Certified that out of Rs. 48.00 (Rupees forty-eight lakhs) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide number ...MoMA No.3/3(11)/2013-PP-I dtd 28.12.2016 and Rs nil on account of unspent balance of the previous year, a sum of Rs. Nil of Rs. 48.00 (Rupees forty-eight lakhs) only has been utilized for the following works:-

| S/No. | Components/items of works | No. of Units | Amount Sanctioned (Rs. In lakhs) as 1 st installment | % of utilization |
|---------------|---|--------------|---|------------------|
| 1. | C/o 60 Boarders Girls hostel at Govt. Sec. School, Bam in West Siang District | | 48.00 | 100% |
| Grand Total:- | | | 48.00 | |

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-aids/Loan Register
4. Expenditure Register

The balance of Rs nil is remaining unutilized as on 06/09/2018

| | |
|---|--|
| Signature by the Deputy Commissioner of the concerned District. | Counter- Signature by Secretary, Department dealing with Minority Affairs. |
| Name :- Soda Petom, APCS | Name:- Commissioner |
| Date:-06/09/2018 | Social Justice & Empowerment and Tribal Affairs Deptl. |
| Place :- Aizol | Itanagar |
| Office Seal:- | Date:- |
| | Place |
| | Office Seal:- |

RAVI SUNDER
Deputy Secretary
Ministry of Minority Affairs
New Delhi

UTILIZATION CERTIFICATE

Name of Block: - Basar Block

Name of District: - West Siang District

Approved financial assistance from MsDP: -Rs. 110.00 lakhs

Central Share approved : - Rs. 38.00 lakhs

In respect of Basar Block, West Siang District, Arunachal Pradesh.

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

| S/No. | Letter No.& Date of MoMA and Department | Amount (Rs. in Lakhs) |
|-------|--|-----------------------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 28.02.2017 | Rs. 44.00 |
| 2. | State Govt's S/O No.DSJE-106/2017(MsDP-P) dtd 14/09/2017 | |

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

| S/No. | Letter No.& Date | Amount (Rs. in Lakhs) |
|-------|--|-----------------------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 28.02.2017 | Rs. 44.00 |
| 2. | State Govt's S/O No.DSJE-106/2017(MsDP-P) dtd 14/09/2017 | |

Certified that out of Rs. 44.00 (Rupees forty four lakhs) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide number ...MoMA No.3/3(11)/2013-PP-I dtd 28.12.2016 and Rs nil on account of unspent balance of the previous year, a sum of Rs. Nil of Rs 44.00 (Rupees forty four lakhs) only has been utilized for the following works:-

(Name of the project)

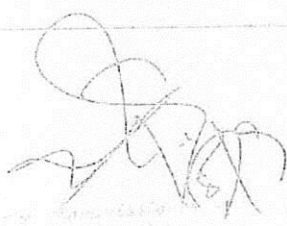
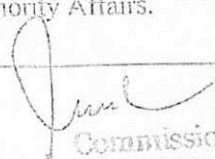
| S/No. | Components/items of works | No.of Units | Amount Sanctioned (Rs. In lakhs) as 1 st installment | % of utilization |
|---------------|--|-------------|---|------------------|
| 1. | C/o Sadbhavna Bhawan at Daring Circle in West Siang Distt. | | 44.00 | 100% |
| Grand Total:- | | | 44.00 | |

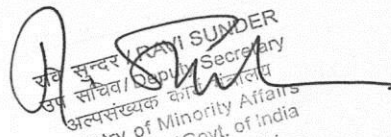
Further certified that I have satisfied myself that the conditions on which the Assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

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

The balance of Rs nil is remaining unutilized as on 06/09/2018.

| | |
|---|---|
| Signature by the Deputy Commissioner of the concerned District. | Counter- Signature by Secretary, Department dealing with Minority Affairs. |
| Name :- Sode Potom, APCS  Date:-06/09/2018 Place :- Aalo Office Seal:- |  Name:- Commissioner Social Justice & Empowerment and Tribal Affairs Deptt. Itanagar Date:- Place Office Seal:- |


 Pawan Sunder
 सचिव/Secretary
 अल्पसंख्यक वार्ता विभाग
 Ministry of Minority Affairs
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi

UTILIZATION CERTIFICATE

Name of Block: - Basar Block

Name of District: - West Siang District

Approved financial assistance from MsDP: -Rs. 119.00 lakhs

Central Share approved : - Rs. 95.20 lakhs

In respect of Basar Block, West Siang District, Arunachal Pradesh.

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

| S/No. | Letter No. & Date of MoMA and Department | Amount (Rs. in Lakhs) |
|-------|--|-----------------------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 17.02.2017 | Rs. 47.60 |
| 2. | State Govt's S/O No.DSJE-103/2017(MsDP-P) dtd 23/08/2017 | |

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

| S/No. | Letter No. & Date | Amount (Rs. in Lakhs) |
|-------|--|-----------------------|
| 1. | Ministry's released No.3/3(11)/2013-PP-I dtd 17.02.2017 | Rs. 47.60 |
| 2. | State Govt's S/O No.DSJE-103/2017(MsDP-P) dtd 23/08/2017 | |

Certified that out of Rs. 47.60 (Rupees forty-seven lakhs sixty thousands) only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide numberMoMA No.3/3(11)/2013-PP-I dtd 17.02.2017 and Rs nil on account of unspent balance of the previous year, a sum of Rs. Nil of Rs. 47.60 (Rupees forty seven lakhs sixty thousands) only has been utilized for the following works:-

(Name of the project)

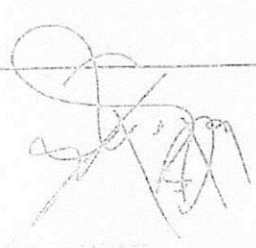
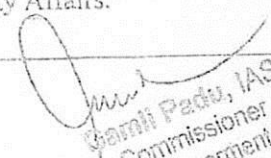
| S/No. | Components/items of works | No. of Units | Amount Sanctioned (Rs. In lakhs) as 1 st installment | % of utilization |
|---------------|--|--------------|---|------------------|
| 1. | C/o 40 Boarders Girls hostel at Govt. ME. School, Nyodu in West Siang District | 1 | 47.60 | 100% |
| Grand Total:- | | | 47.60 | |

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-aids/Loan Register
4. Expenditure Register

The balance of Rs nil is remaining unutilized as on 06/09/2018.

| | |
|---|---|
| Signature by the Deputy Commissioner of the concerned District. | Counter- Signature by Secretary, Department dealing with Minority Affairs. |
| Name :- Sode Potom, APCS  Date:-06/09/2018 Place :- Aalo Office Seal:- | Name:-  Jamli Padu, IAS Commissioner Social Justice Empowerment & Tribal Affairs Govt. of A.P. Itanagar Date:- Place Office Seal:- |

रवि सुन्दर / RAVI SUNDER
 उप सचिव / Deputy Secretary
 अल्पसंख्यक जाति मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi



Public Financial Management System-PFMS

(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

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



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: Approved

Sanction Number: MsDP-13/48/2017-MsDP-MoMA

Sanction Date: 22/03/2019

Sanction Type: Transfer (Advice)

Sanction Amount: 48080000

IFD Number: 91

IFD Date: 20/03/2019

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

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

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

Remarks: ok

Created By: ak_mma

Created On: 22/03/2019 10:12:15 AM

Modified By: ak_mma

Modified On: 22/03/2019 10:12:33 AM

File Uploaded: West Siang 2nd ins.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 | 48080000 | | 735476930 |

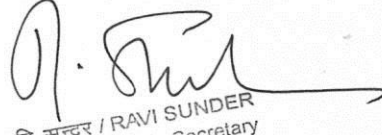
Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|-------------------------------|-------|----------|----------------------|---------|-----------------|---------------------|---------------|---------------|
| 1 | ARUNACHAL PRADESH GOVT. | Govt. | | ARUNACHAL PRADESH | INDIA | 48,080,000 | 0 | 48,080,000 | |

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

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रवि सुन्दर / RAVI SUNDER
उप सचिव / Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi