# Computer No. 120408 F. No.MsDP- 13/30/2018-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: 17.05.2021

To

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

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of Arunachal Pradesh for the year 2017-18 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter number 13/292/2017-MsDP-MOMA dated 28.02.2018, I am directed to convey the sanction of the President for release of Rs. 20,25,000/- (Rupees Twenty Lakh Twenty-Five Thousand Only) as 2<sup>nd</sup> installment to the Govt. of Arunachal Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State Arunachal Pradesh for the year 2021-22 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 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.69, 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), 64-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2021-22.
- 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 1<sup>st</sup>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)

रहिन्सुन्दर/BAVI SUNDER

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.

- 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 May, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 1st quarter of the financial year 2021-22.
- 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. The amount of Rs. 20.25 lakhs has been re-appropriated from Major Head 2552.00.449.24.00.35 to Major Head 3601.06.101.64.00.35 vide re-appropriation order no 3/2021-2022(NER) dated 5th May, 2021 of Budget Division, Ministry of Minority Affairs.
- 12. This sanction issues with concurrence of IFD Note No7 dated 19.04.2021 of File no. 13/30/2018-MsDP-MOMA . It is noted at S. No. 4 in the Grant-in-aid Register.

Yours faithfully,

(Ravi Sunder) रवि सुन्दर/RAM&WNDER निदेशक/Director

निवशक/Director अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

### Copy to:-

- 1. The Accountant General, Govt. of Arunachal Pradesh.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, Civil secretariat, 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. DC/DM of the concerned Districts.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell for uploading on Ministry's website.

(Ravi Sunder)

Director रवि सुन्दर/RAVI SUNDER

निदेशक/Director अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi Projects approved for Arunachal Pradesh, during 141st EC meeting held 20.12.2019. 1st instalment sanction order released on 28.02.2018.

Rs. In lakhs

**District: Tawang District** 

MCA: Mukto Block

| SI.<br>No | Project   | Sharing<br>ratio | Unit |       | Central<br>Share | State<br>Share |       | 1st<br>install | 2nd<br>install to<br>be<br>released |
|-----------|---|------------------|------|-------|------------------|----------------|-------|----------------|-------------------------------------|
| 1         | Hostel building at<br>Shyaro ME<br>School(50 bedded<br>Boys and Girls<br>hostel. Total<br>students:46 and<br>100% are<br>minorities.) | 90:10            | 1    | 45.00 | 40.05            | 4.50           | 45.00 | 20.25          | 20.25                               |
|           | Total   |                  |      |       | 40.05            | 4.50           | 45.00 | 20.25          | 20.25                               |

रवि सुन्दर/RAVI SUNDER
निदेशक/Director
अल्परांध्यक 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:

- Grantee will maintain a separate account of the funds released by this Ministry under i. this scheme/programme.
- The expenditure incurred by the grantee shall be open for inspection by the sanctioning ii. authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- The grantee will ensure that it has not obtained or applied for grants for the same iii. purpose or activity from any other Ministry or Department of the Government of India or State Government.
- Grantee shall not divert any part of the grant to any other activities. iv.
- Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets. vi.
- Grantee will ensure that there is no duplication of work. vii.
- Grantee shall ensure that priority be given to villages/locations with substantial viii. percentage of minority population.

Annexure-III

### Suggested template for display of information:

- 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.

रवि सुन्दर/RAVI SUNDER निदेशक/Director अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs

of India



## Public Financial Management System-PFMS

0/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava

User Type: PD Financial Year: 2021-2022

Sanction Date: 17/05/2021

IFD Date: 19/04/2021

2025000



[ak\_mma] Logout Change Password

Login History

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

My Funds

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

|     |        |       | -  |
|-----|--------|-------|----|
| C-1 | nction | Dotai |    |
| 34  | ncuon  | Detai | 13 |

092-MINISTRY OF MINORITY AFFAIRS Sanction Status: Approved Controller:

MsDP- 13/30/2018-MsDP-MOMA Sanction Number:

Transfer (Advice)

IFD Number:

DDO:

Sanction Type:

Scheme:

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Sanction

Amount:

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: 17/05/2021 06:59:24 PM

Modified On: 17/05/2021 06:59:35 PM

File Uploaded: Tawang.pdf

#### Account Details:

| Grant                                       | Department<br>(For UT<br>Grants Only) | Function Head   | Object<br>Head                                      | Category  | Amount  | External<br>PAO | Available<br>Budget |
|---|---------------------------------------|---|---|-----------|---------|-----------------|---------------------|
| 069 -<br>Ministry of<br>Minority<br>Affairs |                                       | 3601061016400 -<br>PRADHAN MANTRI JAN<br>VIKAS KARYAKRAM<br>(PMJVK) | 35 - GRANTS<br>FOR CREATION<br>OF CAPITAL<br>ASSETS | 5 - VOTED | 2025000 |                 | 9416748900          |

Agency Details:

| Sr.No | Agency<br>Name                | City  | District | State                | Country | Gross<br>Amount | Deduction<br>Amount | Net<br>Amount | Payee Remarks |
|-------|-------------------------------|-------|----------|----------------------|---------|-----------------|---------------------|---------------|---------------|
| 1     | ARUNACHAL<br>PRADESH<br>GOVT. | Govt. |          | ARUNACHAL<br>PRADESH | INDIA   | 2,025,000       | 0                   | 2,025,000     |               |
|       |                               |       |          |                      | Total   | 2025000         | 0                   | 2025000       |               |

Sanction Approved Successfully.

**Print Sanction Order** 

रवि सुन्दर/RAVI SUNDER निदेशक/Director अल्पसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi 103446/2021/MSDP-MOMA

"RGD"

GOVERNMENT OF ARUNACHAL PRADESH
SOCIAL JUSTICE & EMPOWERMENT AND TRIBAL AFFAIRS DEPARTMENT
ITANAGAR.

No.DSJE-36/2018(MsDP)UC///428

Dated Itanagar, the 9

Sept,2020.

To,

Shri Shubhendu Shekhar Srivastava
Under Secretary to the Govt. of India
Ministry of Minority Affairs(PMJVK Section)
11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhawan,
C.G.O Complex, Lodhi Road,
New Delhi-110003 (Ph:011-24364282, E-mail: shubhendu.ss@nic.in)

Sub:- Submission of Utilization Certificates(UCs) in respect of Tawang District under Pradhan Mantri Jan Vikas(PMJVK), erstwhile-MsDP.

Sir,

With reference to the subject cited above, I am to forward herewith 4(four) nos.of Utilization Certificates(UCs) amounting to Rs.148.84 lakhs only for construction of sanctioned projects at various locations of Tawang District, Arunachal Pradesh under Pradhan Mantri Jan Vikas Karyakram (PMJVK), erstwhile- Multi sectoral Development Programme (MsDP) Scheme which has been duly countersigned by undersigned for your kind information and necessary action. The details are as under:-

| SI.<br>No. | Name of projects  | Unit     | Amount<br>utilized<br>(Rs.in lakhs) | Details of fund<br>for which UC<br>being submitted |  |  |  |  |
|------------|---|----------|-------------------------------------|--|--|--|--|--|
| ,          | 2   | 3        | 4                                   | 5  |  |  |  |  |
|            | Ministry's released No.13/292/2017-MsDP-MOMA dtd 2 field on 27.02.2018).                            | 28.02.20 | )18 (Approved                       | during 141 <sup>st</sup> EC                        |  |  |  |  |
| /          | Mukto block   |          | 20.05                               | 1 <sup>st</sup> installment                        |  |  |  |  |
| 1/         | C/o Hostel building at Shyaro ME School (50 bedded  | 1        | 20.25                               | 1 installment                                      |  |  |  |  |
| _          | boys & Girls)   |          |                                     |  |  |  |  |  |
|            | Ministry's released No.3/3(5)2013-PP-I dtd 29.02.2016 (Approved during 109th EC held on             |          |                                     |  |  |  |  |  |
|            | 15.02.2016).  | Т        | Г                                   | 1  |  |  |  |  |
|            | A.Lumla block   | +,       | 47,70                               | 2 <sup>nd</sup> & final                            |  |  |  |  |
| 2          | Construction of 30 boarders RCC Girls & Boys Hostel building at Govt. Residential School, Socktsen. | '        | 47.70                               | installment  |  |  |  |  |
|            | B.Mukto block   |          |                                     |  |  |  |  |  |
| 3          | Construction of 50 bedded girls hostel for KGBV, Jang (separate room based)                         | 1        | 77.29                               | -do-   |  |  |  |  |
| 4          | Construction of toilet for KGBV, Jang   | 1        | 3.60                                | -do-   |  |  |  |  |
| 4          | Total   | 4        | 148.84                              |  |  |  |  |  |

Further, Geo-tagged Photographs of the above on-going sanctioned projects are enclosed for your kind reference.

Encl:- As stated above.

Yours faithfully,

(Niharika Rai) IAS Secretary

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

an

रवि सुन्दर/RAVI SUNDER

निदेशक/Director अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

### 103446/2021/MsDP-MOMA

### **UTILIZATION CERTIFICATE**

Name of Block

:- Mukto Block

Name of District

:- Tawang

Name of the project

:- Construction of Hostel Building at Shyaro ME School (50 Bedded Boys &

Girls) in Mukto Block Tawang District.

Approved financial assistance from MsDP :- Rs 45.00 ( Lakh)

(Central share approved Rs.40.50 Lakh in respect of Tawang District Arunachal Pradesh)

Release made till date ( break up following order)

| SI No. | Latter No. & Date   | Amount            |
|--------|---|-------------------|
| 1      | Ministry's released No. MsDP-13/292/2017-MsDP-MOMA Dtd 28/02/2018 | Rs.20.25 Lakhs    |
| 2      | No. DSJE-01/2018(MsDP) Dated Itanagar the 21/12/2018              | (1st Installment) |

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

| SI. No | Latter No. & Date   | Amount                        |
|--------|---|-------------------------------|
| 1      | Ministry's released No. MsDP-13/292/2017-MsDP-MOMA Dtd 28/02/2018 | Rs,20.25 Lakhs                |
| 2      | No. DSJE-01/2018(MsDP) Dated Itanagar the 21/12/2018              | (1 <sup>st</sup> Installment) |

Certified that out of Rs.20.25 (Rupees Twenty Lakh Twenty five Thousand) Only made available as assistance under the Multi-Sectoral Development Programme sanctioned by Social Justice & Empowerment and Tribal Affairs Department Govt. of Arunachal Pradesh during the financial year 2017-18 vide letter number MoMA No. MsDP-13/292/2017-MsDP-MOMA Dtd 28/02/2018. and Rs.Nil on account of unspent balance of the previous year, a sum of Rs.20.25 (Rupees Twenty Lakh Twenty five Thousand) Only has been utilized the following works

(Name of the project)

| SI.<br>No | Component /Items of Works   | Utilized amount( Rs.in lakh) as 1 <sup>st</sup> Installment | % of total utilization |
|-----------|---|---|------------------------|
| 1         | Construction of Hostel Building at<br>Shyaro ME School (50 Bedded Boys<br>& Girls) in Mukto Block Tawang<br>District. | 20.25   | 100%                   |

Further certified that I have satisfied myself that the condition on which the assistance from the Multi -Sectoral Development Programme was sanctioned have been dully fulfilled/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was

Kinds of checks exercised

1. Vouchers and Books of Accounts

: Yes

2. Measurement Books : Yes

Grant-in- Aid/Loan Register

:Yes

Expenditure Register

:Yes

The Balance of Rs. Nil is remaining unutilized as on date

Rural Work Divisio

Counter signature by Secretary, Department dealing Signal of the Deputy Commissioner of the with Minority Affairs Concerned District Name Secretary SSOCK EIND & Tubal Affairs - April Name :- Shri Sang Phuntsok :-

Date :-

Deputy Commissioner

Place :- Tawang

Tawang, Dist. Tawang

Date

Place

Office Seal:-

Sovi of Arunasnal Prauasn

रवि सुन्दर/RAVI SUNDER निदेशक/Director

अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs GR/Govt of India

नई दिल्ली/New Delhi