

Computer No. 120089  
F. No.-13/418/2017-MsDP-MoMA  
Government of India  
Ministry of Minority Affairs  
PMJVK Branch

11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan  
C.G.O. Complex, Lodhi Road  
New Delhi-110003  
Dated: 10.02.2021

To

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

Subject: Grant in aid of 2nd instalment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of Arunachal Pradesh for the year 2020-21.

Sir,

In continuation to this Ministry's sanction letter number of even number dated 31.11.2017, I am directed to convey the sanction of the President for release of Rs. **1,20,38,000/- (Rupees One Crore Twenty Lakh Thirty-Eight Thousand Only)** as 2<sup>nd</sup> instalment to the Govt. of Arunachal Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State of Arunachal Pradesh for the year 2020-21 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 2020-21.

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)

शशिभन्तु शेखर श्रीवास्तव  
Shashibhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



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 February, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2020-21.**

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.25 dated 04.02.2021 of File no. 13/418/2017-MsDP-MOMA . It is noted at S. No. 112 in the Grant-in-aid Register.

Yours faithfully,

  
(Shubhendu Shekhar Srivastava)  
Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
Govt. of India, New Delhi  
Tel: 011-24302534

Copy to:-

1. The Accountant General, Arunachal Pradesh
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Social justice & Empowerment, and Tribal Affairs Department, Itanagar, 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 of Namsai District of Arunachal Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.




Projects approved under Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) in the 136<sup>th</sup> EC Meeting held on 28.12.2017. Sanction for 1<sup>st</sup> installment released on 30.11.2017.

District: Namsai

Rs.in lakhs

Namsai Block									
Sl. No.	Name of Projects	Sharing Ratio	No. of Units	Unit Cost	Central Cost	State Share	Total Cost	1st installment	2 <sup>nd</sup> installment to be released
1	Construction of Double Storey RCC Hostel building with brick walling & CGI roofing for 100 Girls at Govt. Higher Secondary School, Namsai (provision for 1. Hostel for 100 bedded with toilet & Both 2. External & internal electrification 3. Furniture 4. Water Supply & Sanitation 5. Ramp for handicap outside and stair 6. Boundary wall with MS Gate and Wicket :ate).	90:10	1	150.00	135.00	15.00	150.00	67.50	67.50
2	Construction of RCC double Storey School building at Govt. Secondary School at Piyong (Nigroo) (Provision for 1. 8nos. Class rooms 2. Musical room 3. Computer room 4. Library room 5. Office room 6. Science lab. 7. Staff room 8. Toilet for male & female Students)	90:10	1	117.50	105.75	11.75	117.50	52.88	52.88
Total					240.75	26.75	267.5	120.38	120.38

  
 Shekhar Shivastava  
 Joint Secretary / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



## Annexure-II

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. All release by the State/UT should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/ programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. 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.

शुभेन्दु शेखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



UTILIZATION CERTIFICATE

Name of Block: - Namsai  
 Name of District: - Namsai (earlier Lohit district).  
 Name of Project: - C/o Double Storey RCC Hostel building with brick walling & CGI roofing for 100 Girls at Govt. Higher Secondary School, Namsai

Approved financial assistance from MsDP: Rs.150.00 lakhs  
 (Central share approved Rs. 135.00 lakhs)  
 in respect of Namsai District (bifurcated from Lohit), Arunachal Pradesh.  
 Releases made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount
1.	Ministry's released No. 13/418/2017-MsDP-MOMA Dtd-30/11/2017	Rs. 67.50 Lakhs
2.	State Govt. S/O No.DSJE-75/2018(MsDP)/Dtd. - 15/11/2018	

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

Sl. No.	Letter No. & Date	Amount
1.	Ministry's released No. 13/418/2017-MsDP-MOMA Dtd-30/11/2017	Rs. 67.50 Lakhs
2.	State Govt. S/O No.DSJE-75/2018(MsDP)/Dtd. - 15/11/2018	

Certified that out of Rs. 67.50 lakhs (Rupees Sixty Seven Lakh(s) Fifty 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. 13/418/2017-MsDP-MOMA Dtd-30/11/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 67.50 lakhs (Rupees Sixty Seven Lakh(s) Fifty Thousand) only has been utilized for the following works during 2018-19:

(Name of the project)

Components/items of works	No. of units	Amount utilized	Percentage of amount utilized
1 C/o Double Storey RCC Hostel building with brick walling & CGI roofing for 100 Girls at Govt. Higher Secondary School, Namsai	1	Rs. 67.50 Lakhs (1 <sup>st</sup> installment of central share)	100 %
		Rs. 67.50 Lakhs	

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

Executive Engineer  
 Water Resources Division  
 Tezu

The balance of Rs. Nil is remaining unutilized as on 31/03/2020.

Signature by the Deputy Commissioner of the concerned district.	Counter-Signature by Secretary, department dealing with minority affairs.
Name:- Date:- Place:- Office seal	Name:- Date:- Place:- Office seal

Deputy Commissioner  
 Namsai District, Namsai (A.P.)

Secretary  
 Justice Empowerment & Tribal Affairs,  
 P. (Anagar).

शुभेन्दु शेखर श्रीवास्तव  
 Shubhendu Shekhar Srivastava  
 Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi



UTILIZATION CERTIFICATE

Name of Block: - Namsai  
 Name of District: - Namsai (earlier Lohit district).  
 Name of Project: - C/o RCC Double Storey School building at Govt. Secondary School at Piyong (Nigroo)

Approved financial assistance from MsDP: Rs.117.50 lakhs  
 {Central share approved Rs. 105.75 lakhs}  
 in respect of Namsai District (bifurcated from Lohit), Arunachal Pradesh.  
 Releases made till date (break up in the following order):

Sl. No.	Letter No. & Date	Amount
1.	Ministry's released No. 13/418/2017-MsDP-MOMA Dtd-30/11/2017	Rs. 52.88 Lakhs
2.	State Govt. S/O No.DSJE-76/2018(MsDP)/Dtd. - 20/11/2018	

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

Sl. No.	Letter No. & Date	Amount
1.	Ministry's released No. 13/418/2017-MsDP-MOMA Dtd-30/11/2017	Rs. 52.88 Lakhs
2.	State Govt. S/O No.DSJE-76/2018(MsDP)/Dtd. - 20/11/2018	

Certified that out of Rs. 52.88 lakhs (Rupees Fifty Two Lakh(s) 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. 13/418/2017-MsDP-MOMA Dtd-30/11/2017 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 52.88 lakhs (Rupees Fifty Two Lakh(s) Eighty Eight Thousand) only has been utilized for the following works during 2018-19:


(Name of the project)

Components/items of works	No. of units	Amount utilized	Percentage of amount utilized
1 C/o RCC Double Storey School building at Govt. Secondary School at Piyong (Nigroo)	1	Rs. 52.88 Lakhs (1 <sup>st</sup> installment of central share)	100 %
		Rs. 52.88 Lakhs	

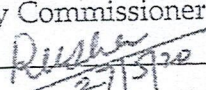
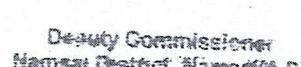
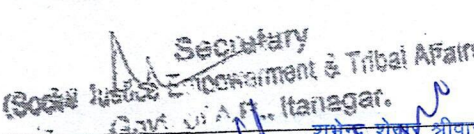
Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose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

  
 Executive Engineer  
 Water Resources Division  
 Tezu

The balance of Rs. Nil is remaining unutilized as on 31/03/2020.

Signature by the Deputy Commissioner of the concerned district. 	Counter-Signature by Secretary, department dealing with minority affairs.
Name:-	Name:-
Date:-	Date:-
Place:-	Place:-
Office seal 	Office seal 

  
 Secretary  
 Social Justice & Tribal Affairs  
 Govt. of A.P., Itanagar.  
 शुभेन्द्र शंकर श्रीवास्तव  
 Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi





# Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava  
User Type: PD  
Financial Year: 2020-2021



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My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS  
**Sanction Number:** 13/418/2017-MsDP-MOMA  
**Sanction Type:** Transfer (Advice)  
**IFD Number:** 25  
**Scheme:** 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM  
**DDO:** 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

**Sanction Status:** Approved  
**Sanction Date:** 10/02/2021  
**Sanction Amount:** 12038000  
**IFD Date:** 04/02/2021  
**PAO:** 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:** 10/02/2021 11:31:01 AM  
**Modified On:** 10/02/2021 11:31:22 AM

**File Uploaded:** Namsai 136th.pdf

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	12038000		4984004930

## 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	12,038,000	0	12,038,000	
Total						12038000	0	12038000	

Sanction Approved Successfully.

[Print Sanction Order](#)

[Back](#)

श्रीमन्तु शेखर श्रीवास्तव  
Shashendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi