

MsDP-13/292/2017-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal Antodaya Bhawan
C.G.O. Complex, Lodi Road, New Delhi-110003

Dated: 02.11.2018

To

The Pay & Accounts Officer
Ministry of Minority Affairs
Pt. Deen Dayal Antodaya Bhawan
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for **Minority Concentration Blocks to Government of Arunachal Pradesh for the year 2018-19 for Kra Dadi District, Arunachal Pradesh.**

Sir,

I am directed to refer to the sanction letter of even number dated 27.09.2017 and to convey the sanction of the President for release of an amount of **Rs. 30,15,000 (Rupees Thirty Lakh Fifteen Thousand Only)** as 2nd installment to the Govt. of Arunachal Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (PMJVK)(erstwhile MsDP) for **Minority Concentration Blocks in Kra Dadi District, Arunachal Pradesh, for the year 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 State Government should ensure that proportionate share of State share for the projects mentioned at Annexure-I is released to the implementing agency along with Central share.


3. 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.

4. A copy of the Utilization certificate of 1st installment is enclosed. Further, it is certified that no UC is pending for this project.

5. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the closure of financial year. As per the conditions contained in para 8.4 of the guideline of Pradhan Mantri Jan Vikas Karyakram (PMJVK) (i) Quarterly Progress Report, (ii) Utilization Certificate and (iii) Report regarding release of the State share in case of innovative projects may also be furnished.

6. The sanction is issued on the commitment given by the State Govt. that villages/locations mentioned in Annexure-I and also that duplication will not take place.

... 2/-


Secretary
Ministry of Minority Affairs
New Delhi

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


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 the MEP for the month of November, 2018 and Integrated Finance Division (IFD) has approved the expenditure during the third 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 vide Note No.36 of File No. MsDP-13/292/2017-MsDP-MOMA dated 01.11.2018 . It is noted at S. No. 67 in the Grant-in-aid Register.

Yours faithfully,


एस. के. शर्मा / S. K. SHARMA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नई दिल्ली / New Delhi
Under Secretary to the Govt. of India
Ph: 011-24302583

Copy to:-

1. The Accountant General (A&E), Govt. of Arunachal Pradesh, Itanagar.
2. Manager, Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Social Justice & Empowerment and Tribal Affairs Department, Govt. of Arunachal Pradesh, Itanagar-796001.
4. Secretary, Finance Department, Govt. of Arunachal Pradesh, Itanagar-796001.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, District Kra Dadi, Arunachal Pradesh .
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Sr., Technical Director) for website updation.


एस. के. शर्मा / S. K. SHARMA
अवर सचिव / Under Secretary
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Annexure-I

Projects approved for Kra Dadi District, Arunachal Pradesh, during 133rd EC meeting held on 14.09.2017. 1st installment released on 27.09.2017

(Rs.in lakhs)

S. no	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State share	Total Cost	1 st instalment
1.	C/o of 30 bedded girls hostel building at KGVB, Palin	90:10	1	67.00	60.30	6.70	67	30.15
	Total				60.30	6.70	67	30.15


 एस. के. शर्मा / S. K. SHARMA
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 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:

- 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

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

Utilization Certificate

Name of Block:- Palin
Name of District: Kra Daadi
Name of Projects:

Sl.no	Name of Projects
1	C/o 30 bedded Girls Hostel building at KGBV, Palin

Approved financial assistance from MsDP: - **Rs.67.00 Lakhs** (Rs.60.30Lakhs central share + Rs.6.70 Lakhs State matching share) In respect of Palin MCB., Kra Daadi District, Arunachal Pradesh

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

Sl.No.	Letter No. and date	Amount
I	MSDP-13/292/2017-MSDP-MOMA Dated 27/09/2017	Rs.30.15Lakhs(1 st installment of central share)
II	No.DSJE-107/2017(MSDP) Dated 11/12/2017	
	Total	Rs.30.15Lakhs

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

Sl.No.	Letter No. and date	Amount
I	MSDP-13/292/2017-MSDP-MOMA Dated 27/09/2017	Rs.30.15Lakhs(1 st installment of central share)
II	No.DSJE-107/2017(MSDP) Dated 11/12/2017	
	Total	Rs.30.15Lakhs

2.Certified that out of **Rs.30,15,000/-** (Rupees thirty lakhs fifteen thousand) only made available as assistance under Multi- sectoral development Programme sanctioned by the Ministry of Minority affairs during the financial 2017-18 Vide letter MoMA / **MSDP-13/292/2017-MSDP-MOMA Dated 27/09/2017** Rs.Nil (Rupees) on account of unspent balance of the previous year, a sum of **Rs.30,15,000/-** (Rupees thirty lakhs fifteen thousand) only has been utilized for the following works:

(Name of project)

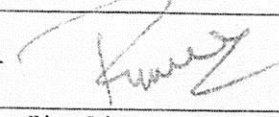

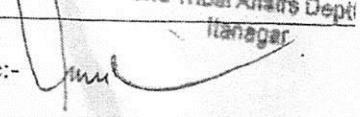
Sl.no	Component/items of works	Amount utilized
1	C/o 30 bedded Girls Hostel building at KGBV, Palin	Rs.30.15Lakhs
	Total	Rs.30.15Lakhs

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

Kind of checks exercised:

1. Vouchers and Books of Accounts
2. Measurement books.
3. Grant –in-aid/ loan-register
4. Expenditure register

The balance of Rs. is remaining unutilized as on date

Signature :- 	 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	 Commissioner Social Justice & Empowerment and Tribal Affairs Deptt Itanagar
Name :- Pige Ligu Designation: - Deputy Commissioner, Kra Daadi District Date Place: Office Seal	Name :- Designation:- Secretary (SJETA) Department Date Place: Office Seal	



Public Financial Management System-PFMS

(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

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



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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: MsDP-13/292/2017-MsDP-MOMA
Sanction Type: Transfer (Advice)
IFD Number: 36
Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 02/11/2018
Sanction Amount: 3015000
IFD Date: 01/11/2018
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks: ok

Created By: ak_mma
Modified By: ak_mma

Created On: 02/11/2018 10:33:17 AM
Modified On: 02/11/2018 10:33:29 AM

File Uploaded: 133rd 2nd.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	3015000		7415389300


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	3,015,000	0	3,015,000	

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

[Print Sanction Order](#)

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