Computer No. 117723 F. No.-13/75/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal AntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 22/08/2019,

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deen Dayal AntyodayaBhavan, New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of Uttarakhand for the year 2016-17 during 2019-20 for Uddham Singh Nagar District.

Sir,

In continuation to this Ministry's sanction letter of number 3/20(3)/2013-PP-I dated **08.11.2016**. I am directed to convey the sanction of the President for release of Rs. **87,26,800/-(Rupees Eighty Seven Lakh Twenty Six Thousand Eight Hundred only)** as 2nd instalment to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Uddham Singh Nagar District for the year 2019-20 as per the details enclosed at Annexure -I. The non-recurring grant may be released to the Govt. of Uttarakhand 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 is released to the implementing agency alongwith Central share.
- 3. 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), 64 Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.
- 3. 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.
- 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 of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
- 6. 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.

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- 7. 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.
- 8. This is to certify that the present sanction/expenditure is covered under MEP for the month of Aug, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2019-20.
- 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.
- 10. This sanction issues with concurrence of IFD Note No. 34 of File no. 13/75/2017-MsDP-MoMA dated: 14.08.2019. It is noted at S. No. 19 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava)
Under Secretary to the Governof India

प्राप्तेन्द्र शास्त्र अस्पारम India
Shubhericol sightar Aivastava
अवर सचिव / Under उन्हर्ण अप्ये 534
अवर सचिव / Under अन्यत्र अवर सच्चार अवर सच्चार सच्चार सच्चार सच्चार सच्चार अवर Delhi Govt. of India, New Delhi

Copy to:-

1. The Accountant General, Uttarakhand.

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

- 3. Secretary, Department of Minority Welfare, Uddham Singh Nagar, Govt. of Uttarakhand.
- 4. Secretary, Finance Department, Govt. of Uttarakhand,
- 5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
- 6. District Magistrate/Collector, District Uddham Singh Nagar, Uttarakhand.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Projects approved under Multi-sectoral Development Programme in the 119th EC Meeting held on 24.10.2016 and sanction released on 08.11.2016 for implementation in Minority Concentration Blocks (MCBs) of Uddham Singh Nagar District in Uttrakhand.

District: Uddham Singh Nagar

Bazpur Block

Rs. in Lakh

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installmen t	2 nd Installment to be
1	High school Building, Dhimarkhera	80:20	1	218.17	174.536	43.634	218.17	87.268	released 87.268
	Total				174.536	43.634	218.17	87.268	87.268

शुभेन्द्र शेखर श्रीवास्तव शुभेन्द्र शेखर श्रीवास्तव Shubhendu Shekhar Secretary अवर साधव Junder अञ्चलय अवर साधव Junder अञ्चलय

Ministry of Myant, नई Delhi Govt. of India, 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 this scheme/programme.
- The expenditure incurred by the grantee shall be open for inspection by the ii. 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.
- 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 ٧. 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:

- 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.

शुभेन्दु शेखर श्रीवास्तव शुप्रेन्दु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अगर संसिव IUnder Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs Mind सरकार, नई दिल्ली बारत सरकार, नई दिल्ली

UTILISATION CERTIFICATE

Block Bazpur,

District Udham Singh Nagar, State Uttarakhand.

Name of Project:

Const. of Govt. High School, Dhimarkhera (Joshimajhra).

Approved financial (2016-17) assistance from MSDP: Rs. 218.17 (C.S. 174.536 + S.S. 42.944)

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

1	Letter no. & Date				Amount
1.	3/20(3)/2013-PP-I	Date.	08-11-2016	(1St	
	Installment)			-	Rs. 87.268 Lakh
2.	Go. No. 893/XV/II 3/	2017.00	(12) (2015)		
	Go. No. 893/XVII-3/ 07-2017	2017-09	(13)/2016 date	d 13-	Rs. 21.817 Lakh

Certified that out of Rs. 87.268 Lakh (Rupees Eighty Seven Lakh Twenty Six Thousands Eight Hundred Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number 3/20(3)/2013-PP-I Date 08-11-2016 and Rs 0.00 on account of un-spent balance of the previous year. A sum of Rs. 87.268 Lakh (Rupees Eighty Seven Lakh Twenty Six Thousands Eight Hundred Only) has been utilized for the following

Components/items of works	Amount S	anctioned	Amount utilized		
Const. of Govt. High School, Dhimarkhera,	C. Share	S. Share	C. Share	S. Share	
Block-Bazpur, Udham Singh Nagar.	87.268	21.817	87.268	21.817	
Total	87.268	21.817	87.268	21.817	

Further certified that I have satisfied my-self that the condition 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:

- Vouchers and Books of Accounts 1-
- Measurement Books 2-
- 3-Grant-in-aid/Loan Register
- Expenditure Register 4-

The balance of 0.00 Lakh is remaining unutilized.

Signature by the Director, Minority Welfare Counter Signature by Secretary, Minority Department Welfare Department. (Dhirendra Singh Datal) Fanai) Director, Secretary Minority Welfare Social Welfare & Minority Uttarakhand Dehradun Welfare Department Govt. of Uttarakhand



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

Welcome: **A.K. Srivastava** User Type: **PD** Financial Year: **2019-2020**



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My Schemes

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/75/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

IFD Number: 34

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Sanction Status: Approved

Sanction Amount: 8726800

Sanction Date: 22/08/2019

IFD Date: 14/08/2019

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

Remarks: ok

Created By: ak_mma Modified By: ak_mma

Created On: 22/08/2019 04:55:33 PM

Modified On: 22/08/2019 04:56:14 PM

File Uploaded: Sanction US Nagar.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PA0	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	8726800		10838511200

Agency Details:

Sr.No	Agency Name	City	District	State	The state of the s	Committee of the commit	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT,	Govt.		UTTARAKHAND	INDIA	8,726,800	0	8,726,800	

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

Print Sanction Order Back

गुभेषु शेखर श्रीवास्तव সুদৌল্যু হাঁত্তাই প্রীবাহবি Shubhendu Shekhar Seretary প্রবাহ বাছিল I'Under Secretary প্রবাহ বাছিল I'Under স্বাহালর প্রবাহালয়ক কার্য সামলর Ministry of Minority Affairs প্রবাহ বাছলাই, নর্ম হিল্লো Goyt. of India, New Delhi