Computer No. 122393 No. 13/50/2019-MsDP-MOMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 22.08.2019

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of **Pradhan Matri Jan Vikas Karyakram** for Govt. of Uttarakhand.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 17,42,91,500/(Rs Seventeen Crore Forty Two Lakh Ninety One Thousands and Five Hundred only) as 1st installment for the year 2019-20 to the Govt. of Uttarakhand for implementing the scheme "Pradhan Matri Jan Vikas Karyakram (PMJVK) for Minority Concentration Areas (MCAs) of Govt. of Uttarakhand 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 projects mentioned at annexure-I 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 Multi sectoral Development Programme for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.
- 4. Since it is a fresh release for the plan of PMJVK, no UC is pending. 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 PMJVK, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the state share in case of innovative projects may also be furnished and (iv) Photographs of the Assets so far created (whenever called).
- 5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at Annexure-I and also that duplication will not take place.

शुमेन्द्र शेखर श्रीवास्तव शुमेन्द्र शेखर श्रीवास्तव Shubhendu Shekhar Srivastava श्रीवा Under Secretary अवय स्तिवत Under मंत्रालय आताstry of Minority Affairs Ministry of Minority Affairs भारत सरकार, नई दिस्ती Govt. of India, New Delhi

- 6. 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.
- 7. 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.
- 8. 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.
- 9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at annexure-II.
- 10. This sanction issues with concurrence of IFD vide their Note. No. 10 of file no. 13/50/2019-MsDP-MOMA dated 16.08.2019. It is noted at S. No 20 in the Grant-in-aid Register.

(Shubhendu Shiwastaya)
Under Secretary to the Govt. Shiwastaya)
Shubhendi Shiwastaya
Shubhendi Govt. Ol 124362534
Ministry of Minority Affairs
Ministry of India, New Delhi

s faithfully,

Copy to:-

1. The Accountant General, Govt. Uttarakhand.

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

3. Secretary, Social Welfare Department, Civil secretariat, Govt. of Uttarakhand, Dehradun

4. Secretary, Finance Department, Govt. of Uttarakhand.

5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.

6. DC/DM, Haridwar, Uddham Singh Nagar and Dehradun

Sanction folder.

MoMA-NIC Computer Cell for website updation.

(Shubhendu. S. Srivactava) Under Secretary to the Coxte of Halia

Shubheeli O Uh 22 13 Gazana अवर साध्यक्षक कार्य क्रिकेश अल्पसंख्यक कार्य Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram (erstwhile MsDP) in the 16th EC Meeting held on 17.07.2019 for implementation in Minority Concentration Areas (MCAs) of Govt. of Uttarakhand

Rs. in Lakh S. district MCA Name of the Proj sharin No. o Central Unit State s Total co Central S N ect g ratio f unit cost share hare st hare rele ased as 1 stinstallm Dehradu Vikas Naga ent Construction of G 90:10 40.00 36.00 4.00 36.00 18.00 ovt. Inter College Harbatpur (UDIS E: 5050308501 2 Dehradu Vikas Nagar Construction of 2 90:10 20.10 18.90 2.01 20.10 10.05 ACRs in GIC, Jass owala (UDISE code: 505 0305208) Dehradu Vikas Nagar Construction 2 A 90:10 23.21 20.89 2.32 23.21 10.44 CRs in GIC, Sabha wala UDISE Code:-505 0306710 Dehradu Vikas Nagar Construction 3 A 90:10 33.72 30.35 3.37 33.72 15.17 CRs in GIC, Baroti wala UDISE Code:-505 0308701 Dehradu Vikas Nagar Construction of Sc 90:10 655.1 589.65 65.52 655.17 294.825 n ience Block in Go vt. Degree College Dakpatthar Dehradu Vikas Nagar Construction of G 90:10 1142. 1027.80 114.20 1142.00 513.90 ovt. Polytechnic 2 nd Phase, Jassowa 7 Uddham Kashipur Construction of 2 90.10 23.35 21.02 2.33 23.35 10.52 Singh N ACRs and 1 Galla agar ry in GIC Kashipu r. 1 Computer La b has been deleted UDISE code

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			5120505172							
8	Singh N agar		Construction of 4 ACR, 2 Lab, 1 Co mputer Lab, 2 Ga ary in GIC Kunda (UDISE: 51203056 03)	1		1 117.	9 106.1	6 11.8	0 117.98	5 53.08
9	Singh N agar	Sitarganj	Construction of 4 ACR, 3 Lab, 2 Gal ary in GGIC Sitar ganj (UDISE: 5120 609220)		1	104.0	93.60	10.40	0 104.00	46.80
	Haridwa r		Construction of G ovt. Primary Scho ol (UDISE: 513081 3801)		1	15.00	13.50	1.50	15.00	6.75
	Haridwa r		Construction of G ovt. Inter College Peeran Kaliyar	90:10	1	400.0	360.00	40.00	400.00	180.00
	r	Bhaghwanp ur	Construction of G ovt. Polytechnic, Bhalswagaaj	90:10	1	1142. 00	1027.80	114.20	1142.00	513.90
13	Haridwa r	Laksar	Construction of Pr imary Health Cen ter	90:10	1	155.7 4	140.17	15.57	155.74	70.08
				Total			3485.84	387.22	3868.24	1742.915

Shubhendu Shekhar Srivastava
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Shubhendu Shekhar Seoretary
Ministry of Ministry Affairs
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Winistry of Ministry Affairs
Winistry of Ministry Affairs
Winistry of Ministry Affairs
Govt. of India, New Deini

Annexure-II

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 i. 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.
- 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 V. 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. Implementing Agency.
- 7. Contact details of officers/implementing agency for further information or feedback with website address.



Public Financial Management System-PFMS 0/o Controller General of Accounts, Ministry of Finance

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



[ak_mma] Logout Change Password

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AdhocReports

SchemeWiseContactDetails

CAM Reports

Masters

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/50/2019-MsDP-MOMA

Sanction Type: Transfer (Advice)

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Sanction Amount: 174291500

IFD Date: 16/08/2019

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

Remarks: ok

Sanction Status: Approved

Sanction Date: 22/08/2019

Created By: ak_mma

Modified By: ak_mma

Created On: 22/08/2019 05:06:14 PM

Modified On: 23/08/2019 12:34:05 PM

File Uploaded: Sanction UK 16 EC.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	174291500		10601159700

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net	Payee Remarks
UTTARAKHANI GOVT.		Govt.		UTTARAKHAND	INDIA	174,291,500		Amount 174,291,500	

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

Print Sanction Order Back