Computer No. 122374 No. 13/47/2019-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. 37,80,000/(Rs Thirty Seven Lakh Eighty Thousand 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। शंखर श्रीवास्तव शुमेन्द्र। शंखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अवर सचिव /Under Secretary अस्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

- 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.
- 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 2^{nd} quarter of the financial year 2019-20.
- 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.
- Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at annexure-II.
- This sanction issues with concurrence of IFD vide their Note. No. 09 of file no. 13/47/2019-MsDP-MOMA dated 14.08.2019. It is noted at S. No 17 in the Grant-in-aid Register.

s(Shubhendu. S. Srivastava) Under Secretary to the Governor India Ministry De Wir () निर्म के 2534 भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Copy to:-

- The Accountant General, Govt. of Uttarakhand. 1.
- Manager Reserve Bank of India, Central Account Section, Nagpur-440001. 2. 3.
- Secretary, Social Welfare Department, Civil secretariat, Govt. of Uttarakhand 4.
- Secretary, Finance Department, Govt. of Uttarakhand.
- Director General of Audit, Central Revenues, AGCR Building, New Delhi-2. 5. 6.
- 7. Sanction folder.
- MoMA-NIC Computer Cell for website updation. 8.

(Shubhendu. S. Srivastava)

Under Secretary to the Govt, of India Shubhend Tel: 01Stive 4362534

अन्य साधः / Onder Secretar अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Annexure-I

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

S.N.	State	Reference No . regarding su bmission of p roposal		Name of MCA	Nos. (CSCs	of Unit ost	c Sharing ratio	Rs. in 1 Central Share	Stat e Sh	Tot	1st in stall men of (entra
1	na i	1245/SVII- 3/2019- 09(25)/2018 I dated 16.07.2019	Haridwar	Bhagwanpur	1	140	90:10	126	14	In Rs	re . lakh 37.8
								126	14	140	37.8

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.
- 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

t. of India, New



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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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/47/2019-MsDP-MOMA

Sanction Type: Transfer (Advice)

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Sanction Status: Approved

Sanction Date: 22/08/2019

Sanction Amount: 3780000

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 10:20:53 AM

Modified On: 22/08/2019 10:21:31 AM

File Uploaded: CSC Uttararakhand.pdf

Account Details:

Grant	Department	Function Head	ar:						
	(For UT Grants Only)	and the du	Object Head	Category	Amount	External PAO	Available Budget		
068 - Ministry of Minority Affairs		KARVAKRAM (DIKAS	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	3780000		10854096000		

Agency Details:

5r.No	Name		District	State	Country	Gross Amount	Deduction Amount	1100	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.	UTTARAKHAND		3,780,000	- Milouit	3,780,000		

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

Print Sanction Order Back

ৰূপেন্দু খাত্তৰ প্ৰীবাদনৰ Shubhendu Shekhar Secretary প্ৰাৰহ মন্ত্ৰিব /Under Secretary প্ৰাৰহ মন্ত্ৰিব /Under বিশ্বনাৰ প্ৰাৰম্ভিত্ৰক কাৰ্য নামান্তৰ Ministry of Minority Affairs মাৰ্যন মুখকাৰ, নাম কিন্তো Govt. of India, New Delhi