## Computer no. 120052 F. No.-13/392/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi-110003, Dated:21.04.2020

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deen Dayal Antyodaya Bhavan, 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 2017-18 during 2020-21 for Dehradun District.

Sir,

In continuation to this Ministry's sanction letter number 13/392/2017-MsDP-MOMA dated 30.11.2017, I am directed to convey the sanction of the President for release of total amount of Rs. 40,44,000/- (Rupees Fourty Lakh Fourty Four Thousand Only) as 2<sup>nd</sup> instalment to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" for Minority Concentration Areas in Dehradun District for the year 2020-21 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-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.

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

- 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) 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 should 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.
- This is to certify that the present sanction/ expenditure is covered under MEP for the month of April/May, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 1st 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. 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. 36 & 42 of File no. 13/392/2017-MsDP-MoMA dated: 13.04.2020 & 20.04.2020. It is noted at S. No. 3 in the Grant-in-aid Register.

Yours faithfully,

Shubhendu Shekhar Srivastava अवर संचिव /Under Secretary

अल्पसंख्यक कार्य मंत्रालय

(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India Tel: 011-24392534

Copy to:-

1. The Accountant General, Uttarakhand

Ministry of Minority Affairs भारत सरकार, नई दिल्ली 2. Manager Reserve Bank of India, Central Account Section, Nagpur 44000 1 New Delhi

- 3. Secretary, Minority Welfare Department, 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 Dehradun, 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 135<sup>th</sup> EC Meeting held on 23.11.2017 and sanction released on 31.11.2017 for implementation in Minority Concentration Blocks (MCBs) of Dehradun District in Uttrakhand.

District: Dehradun

Rs. in Lakh

		Block							Central	Status 2nd
S.	Name of		Sharing	Linita	Unit	Central	State	Total	Share released	Installment
No.	projects		ratio	Omis	cost	share	Share	Cost	as 1st	Status
									instalment	
1	Rudrapur									
	Drinking									
	Water									
	Scheme,									
	(Rising Main,									
	Storage,	Vikasnagar	90:10	1	487.00	438.3	48.7	487.00	219.15	UC Pending
	Pump House,									
	Operator									
	Room,									
	Boundary									
	wall, Gate &									
	Site									
	development,									
	distribution									
	system,									
	Highering of									
2	Godown)		-							
2	Const. of	x 7·1								
	AWCs. In	Vikas	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
		nagar								
2	Basantpur.									
3	Const. of	x 7·1								
	AWCs. In	Vikas	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
		nagar								
1	Bhoorlangha.									
4	Const. of AWCs. In	Vikas								
			90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
		nagar								
5	Prithvipur. Const. of									
	AWCs. In	Vikas	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
	Barotiwala.	nagar								
	paronwala.									

Weight के शिवास्ति Yeight के Shekhar Srivastava Shubhendu Shekhar Secretary Shubhendu Shekhar Secretary अत्यस्य सहित्य Junder Secretary अत्यस्य सहित्य Junder Secretary अत्यस्य सहित्य Junder Secretary अत्यस्य सहित्य Junder Secretary अत्यस्य सहित्य है हिन्दु हो।

6	Const. of AWCs. In Gram Badripur.	Vikas nagar	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
7	Const. of AWCs. In Gram Jaunsair Basti Mehuwala.	Vikas nagar	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
8	Const. of AWCs. In Gram Timli 04, Sehaspur.	Vikas nagar	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
9	Const. of AWCs. In Gram Kulhal 01, Sehaspur.	Vikas nagar	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
10	Const. of AWCs. In Gram Kulhal 02, Sehaspur.	Vikas nagar	90:10	1	<i>7</i> .5	6.75	0.75	7.50	3.38	3.37
11	Const. of AWCs. In Gram Aaduwal Sehaspur.	Vikas nagar	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
12	Const. of AWCs. In Gram Kunjagrant (Buksabasti, Sehaspur).	Vikas nagar	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
13	Const. of AWCs. In Gram Sherpur 03,Sehaspur.	Vikas nagar	90:10	1	7.5	6.75	0.75	7.50	3.38	3.37
14	Const. of Sadbhav Mandap (Baratghar, Gram Horowala, Sehaspur).	Vikas nagar	90:10	1	46.74	42.07	4.67			Released
7 - 7 1				Total		561.37	62.37	623.74	280.74	40.44

प्रभान्तु शेखर श्रीवास्तव Shubhendu Shekhar Srivastava अवर सचिव /Under Secretary अवर सचिव /Under Secretary अत्यसंख्यक कार्य मंत्रातय अत्यसंख्यक कार्य मंत्रातय Ministry of Minority Affairs भारत सरकार, नई दिल्ली भारत सरकार, नई दिल्ली Govt. of India, New Delhi 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,
- 3) beneficiary contribution etc.
- 4) Scheme under which the project has been taken (where applicable)
- 5) Date of starting the project.
- 6) Scheduled date of completion of the project.
- 7) 6. Contact details of officers/implementing agency for further information or feedback with website.

Shubkeldu Shekhar Srivastav Shubkeldu Shekhar Srivastav अवर सचिव /Under Secretary अव्यसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार, नई दिल्ली अपर सरकार, नई विल्ली Govt of India, New Delhi



## Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Sanction Type:

IFD Number:

Scheme:

DDO:

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



[ak\_mma] Logaut Change Password

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PreSanction

Sanction Custom Fields

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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

3674-PRADHAN MANTRI JAN VIKAS

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

Sanction Number: 13/392/2017-MsDP-MoMA

Transfer (Advice)

KARYAKARAM

Sanction Status: Approved

Sanction Date: 21/04/2020

Sanction Amount:

4044000

IFD Date: 20/04/2020

PAO:

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

Remarks: ok

Created By:

Modified By: ak\_mma

File Uploaded: Uttarakhand.pdf

Created On: 21/04/2020 02:43:14 PM

Modified On: 21/04/2020 02:44:05 PM

Account Details:

Department (For UT Grants Grant Function Head Object Head Category Amount External Available Budget Only) 069 -Ministry of Minority Affairs 3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) 35 - GRANTS FOR CREATION OF CAPITAL ASSETS 5 - VOTED 4044000 11527413000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	4,044,000	0	4,044,000	
					Total	4044000	0	4044000	

Sanction Approved Successfully.

Print Sanction Order Back

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