Computer No. 122256 No. 13/44/2019-MsDP-MOMA Government of India Ministry of Minority Affairs

> 11th Floor, Pt. Deen Dayal Antyodya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi 110003 Dated: 28.03.2022

To

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

Subject: Grant in aid for administrative cost for IT Enabled Dedicated Cell in Minority Concentration Districts and State Head Quarter of Uttarakhand under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram to Government of Uttarakhand for the year 2021-22.

Sir,

In continuation to this Ministry's sanction number 13/44/2019-MsDP-MOMA dated 21.01.2021. I am directed to convey the sanction of the President for release of Rs. 6,87,500/- (Rupees Six Lakh Eighty Seven Thousand and Five Hundred only) for the year 2021-22 to the Govt. of Uttarakhand as administrative expenses of IT enabled dedicated cell in Minority Concentration Districts and State Head Quarter of Uttarakhand to monitor the implementation of the scheme "Pradhan Mantri Jan Vikas karyakram" as per the details enclosed at Annexure-I

- 2. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for Central Plan Scheme (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants, 64 Pradhan Mantri Jan Vikas karyakram for minorities, 49.00.31 Grant-in-aid for the year 2021-22.
- 3. Utilization Certificate for the earlier grant in 1st phase has been received and enclosed.
- 4. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
- 5. This sanction issues with concurrence of IFD Note No. 57 of File no. 13/44/2019-MsDP-MoMA dated: 25.03.2022. It is noted at S. No. 4 in the Grant-in-aid Register.

Yours faithfully

(Ravi Chandra)

Under Secretary to the Govt. of India Tel: 011-24302534

> रिव चन्द्र / RAVI CHANDRA अवर सचिव / Under Secretary अल्पसंख्यक कार्य मंत्रालय

Ministry of Minority Affairs भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Copy to:-

- 1. The Accountant General, Uttarakhand, , Dehradun.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 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, Concerned Districts, Uttarakhand.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Technical Director) for website updation.

(Ravi Chandra)

Under Secretary to the Govt. of India

Tel: 011 PA4B025A PRA रवि चन्द्र 1 Under Secretary अवर सचिव। Under Secretary अवर सचिव। Under Secretary अव्यसंख्यक कार्य मंत्रालय अल्पसंख्यक कार्य मंत्रालय आप्तां भारत कार्य मंत्रालय Ministry of Minority Affairs Ministry of Minority Affairs भारत सरकार, नई दिल्ली भारत सरकार, नई दिल्ली Govt. of India, New Delhi

Details of of Administrative Expenses approved:

	Proposal from State Government for	Financial Y	ear 2021-22 for S	State HQ	
S. No.	Description	Quantity	Unit Cost	Amount in (Rs.)	Remarks
1	Remuneration for Computer Programmer at State Level (Apr 2021 - Mar 2022)	01	20000X12	2,40,000	
2	Stationary/Printing	01	10,000 (annually)	10,000	
3	Telephone Internet (Jul 2021 - Mar 2022)	01	833.33X09	7,500	annual ceiling of Rs 10,000
			Total	2,57,500/-	

S. No.	Proposal from State Government for Financial Year 2021-22 for District Haridwar						
	Description	Quantity	Unit Cost	Amount in (Rs.)			
1	Remuneration for Computer Programmer at State Level (Apr 2021 - Mar 2022)	01	20000X12	2,40,000			
2	Stationary/Printing	01	10,000 (annually)	10,000			
3	Telephone Internet	01	10,000 (annually)	10,000			
		Total		2,60,000/-			

S. No.	Proposal from State Government for Financial Year 2021-22 for District Uddham Singh Nagar						
	Description	Quantity	Unit Cost	Amount in (Rs.)			
1	Remuneration for Computer Programmer at State Level (Aug 2021 - Mar 2022)	01	20000X08	1,60,000			
2	Stationary/Printing	01	10,000 (annually)	10,000			
		Total		1,70,000/-			

Total amount to be released to State=Rs. 6.875 lakh.

