F. No.-13/75/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs
11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated:- 06/08/2018,

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 Karyakram (erstwhile MsDP ) for Minority Concentration District (MCDs) to Government of Uttarakhand for the year 2018-19 for Udham Singh Nagar District.

Sir,

In continuation to this Ministry’s sanction letter of even number dated 19.09.2014. I am directed to convey the sanction of the President for release of total amount of Rs. 41,75,000/- (Rupees Forty One Lakh Seventy Five Thousand only) as 2nd installment for the year 2014-15 to the Govt. of Uttarakhand for implementing the scheme “Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP ) for Minority Concentration Districts” for Udham Singh Nagar District 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 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), 49 - Multi sectoral Development Programme for minorities, 49.00.35 Grant for creation of capital assets the year 2018-19.

3. 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.

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 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 8.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs) and (iii) Report regarding release of the State share in case of innovative projects.

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, 2018 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2018-19.

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 conditioned at annexure-II.

10. This sanction issues with concurrence of IFD vide their Note. No. 10 of file no. 13/75/2017-MsDP-MoMA dated: 02.08.2018. It is noted at S. No. 23 in the Grant-in-aid Register.

Yours faithfully,

(Ravi Sunder)
Deputy Secretary to the Govt. of India
Tel: 011-24364281

Copy to:-

1. The Accountant General, Uttarakhand.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Director, Directorate of Minorities, Udham 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 Udham Singh Nagar, Uttarakhand.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

(Ravi Sunder)
Deputy Secretary to the Govt. of India
Projects approved under Multi-sectoral Development Programme in the 88th EC Meeting held on 12.08.2014 and sanction released on 19.09.2014 for implementation in Minority Concentration Blocks (MCBs) of Uddham Singh Nagar District in Uttrakhand.

District: Uddham Singh Nagar

### Rudrapur Block

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Projects name</th>
<th>Sharing ratio</th>
<th>Unit</th>
<th>Unit cost</th>
<th>Central share</th>
<th>State share</th>
<th>Total cost</th>
<th>1st Installment</th>
<th>2nd Installment to be released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Construction of computer Laboratories in Inter college at Rudhrapur Vara</td>
<td>75:25</td>
<td>1</td>
<td>10</td>
<td>7.5</td>
<td>2.5</td>
<td>10</td>
<td>3.75</td>
<td>3.75</td>
</tr>
<tr>
<td></td>
<td>Construction of 50 bedded hostel for Minority Boys</td>
<td>50:50</td>
<td>1</td>
<td>152</td>
<td>76</td>
<td>76</td>
<td>152</td>
<td>38</td>
<td>38</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>83.5</td>
<td>78.5</td>
<td>162</td>
<td>41.75</td>
<td>41.75</td>
</tr>
</tbody>
</table>

Rs. in Lakh
Annexure-II

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, 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.

[Signature]

[Signature]

RAVI SUNDER
Deputy Secretary
Ministry of Minority Affairs
**UTILISATION CERTIFICATE**

**Name of Project:** Construction of Computer Laboratories in Inter College at Rudpur Vara, District Udhamsingh Nagar.

Approved financial assistance from MSDF: Rs. 7.50 Lakh (75 %C.S.)

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

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount Utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Moma/3(03)/2013-PP-1 dt. 19-09-2014 (1st Installment)</td>
<td>Rs. 3.75 Lakh</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rs. 3.75 Lakh</td>
</tr>
</tbody>
</table>

Certified that out of Rs. 3.75 Lakh (Rupees Three Lakh Seventy Five Thousand Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014-15 vide letter number Moma/3(03)/2013-PP-1 dt. 19-09-2014 Rs. Nil (Rupees Nil) on account of unspent balance of the previous year. A sum of Rs. 3.75 Lakh (Rupees Three Lakh Seventy Five Thousand Only) has been utilized for the following works:

<table>
<thead>
<tr>
<th>Component/Items of Works</th>
<th>Amount Utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of Computer Laboratories in Inter College at Rudpur Vara, District Udhamsingh Nagar</td>
<td>Rs. 3.75 Lakh</td>
</tr>
</tbody>
</table>

Further certified that I have satisfied myself that the condition on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly 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:

- Kind of cheques exercised:
  1. Vouchers and Books of accounts
  2. Measurement Books
  3. Grant-in-aid/Loan Register
  4. Expenditure Register

The balance of Rs. Nil is remaining unutilized as on 28.04.2016.

**Signature by the Director, Minority Welfare Department:**

[Signature]

Amdad Ali
Director, Minority Welfare
Uttar Pradesh

**Counter Signature by Secretary, Minority Welfare Department:**

[Signature]

Ravi Sunder
Deputy Secretary
Ministry of Minority Affairs
New Delhi
# Utilisation Certificate

Name of Block: Rudrapur Block, Name of District: Udham Singh Nagar, (Uttarakhand)

Approved financial assistance from MSDP: Rs. 182.00 Lakh

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Letter No. &amp; Ms/Ma and Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>No. 3/28(3)/2013-PP-1 Dr. 19-09-2014 (1st Installment)</td>
<td>Rs. 38.00 Lakh (C.S)</td>
</tr>
<tr>
<td>2.</td>
<td>State Govt. Letter No. 1160/310-3/4-0/3-MSDP/2014</td>
<td>Rs. 38.00 Lakh (S.S)</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Rs. 76.00 Lakh</td>
</tr>
</tbody>
</table>

Current releases/releases for which the UC is being finalised:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Letter No. &amp; Ms/Ma and Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>No. 3/29/2013-PP-1 Dr. 19-09-2014 (1st Installment)</td>
<td>Rs. 38.00 Lakh (C.S)</td>
</tr>
<tr>
<td>2.</td>
<td>State Govt. Letter No. 1160/310-3/4-0/3-MSDP/2014</td>
<td>Rs. 38.00 Lakh (S.S)</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Rs. 76.00 Lakh</td>
</tr>
</tbody>
</table>

Certified that out of Rs. 38.00 Lakh (Rupees Thirty Eight Lakh Only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014-15 vide letter number No. 3/28/2013-PP-1 dated 19-09-2014 and Rs. Nil (Rupees Nil) on account of suspense balance of the previous year. A sum of Rs. 76.00 Lakh (Rs. 38.00 C. Share + Rs. 38.00 Lakh S. Share) has been utilised for the following works:

<table>
<thead>
<tr>
<th>(Name of Projects)</th>
<th>(Rs. in Lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction of 50 bedded Hostel for Minority Boys, Rudrapur (Udham Singh Nagar)</td>
<td></td>
</tr>
<tr>
<td>Amount sanctioned</td>
<td>Amount utilized</td>
</tr>
<tr>
<td>C. Share</td>
<td>S. Share</td>
</tr>
<tr>
<td>38.00</td>
<td>38.00</td>
</tr>
<tr>
<td>Total</td>
<td>38.00</td>
</tr>
</tbody>
</table>

Further certified that I have satisfied myself that the condition on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly 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:
1. Vouchers and Books of Accounts
2. Measurement Books
3. Grant-in-aid Loan Register
4. Expenditure Register

The balance of Rs. 8 Lakh is remaining unutilised as on 09-03-2018

Signature by the Director, Minority Welfare Department

(Capt. Akash Shankar Tiwari)
Director, Minority Welfare
Udham Singh Nagar

Signature by the Secretary, Minority Affairs

[Handwritten signature]

[Handwritten signature]

Secretary, Minority Affairs

[Handwritten signature]
Sanction Details

Sanction Number: 17/2/2017-MEF-PFS
Sanction Type: Transfer (Approved)
Sanction Amount: 11,00,000
Sanction Status: Approved
Sanction Date: 04/09/2018

Note: 1.

Created On: 06/09/2018 10:33:39 AM
Modified On: 06/09/2018 10:32:18 AM

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>Additional Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>M.O.I.</td>
<td>Regional Multisectoral programs for minorities</td>
<td>15 - Creation of Capital Assets</td>
<td>S - Voted</td>
<td>11,00,000</td>
<td>11,00,000</td>
<td></td>
</tr>
</tbody>
</table>

Account Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Reduction Amount</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT/UT/UT/GOV</td>
<td>Delhi</td>
<td>India</td>
<td>India</td>
<td>India</td>
<td>11,00,000</td>
<td>0</td>
<td>11,00,000</td>
</tr>
</tbody>
</table>

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

Print Sanction Order

[Signature]