No. 3/22/2008/Uttarakhand-PP-I  
Government of India  
Ministry of Minority Affairs  
11th Floor, Pt. Deen Dayal Antyodya Bhavan,  
C.G.O. Complex, Lodhi Road,  
New Delhi – 110003.  
Dated: 27.12.2018

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 Haridwar & Uddham Singh Nagar and State headquarter Dehradun under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas karyakram to Government of Uttarakhand for the year 2018-19.

Sir,

In continuation to this Ministry’s sanction letter of even number dated 28.06.2018. I am directed to convey the sanction of the President for release of Rs. 11,60,000/- (Rupees Eleven Lakh Sixty Thousand only) for the year 2018-19 to the Govt. of Uttarakhand as administrative expenses of IT enabled dedicated cell in Haridwar, Uddham Singh Nagar and State Hqrs at Dehradun 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.66, Ministry of Minority Affairs Major Head- “3601” Grant-in-aid to State Government, 06- Grants for Central Plan Scheme (Sub Major Head), 101-Government of Indian, Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants, 49 - Pradhan Mantri Jan Vikas karyakram for minorities, 49.00.31- Grant-in-aid for the year 2018-19.

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 vide their Dy. No. 859/IFD dated 26.12.2018. It is noted at S.No. 05 in the Grant-in-aid Register.

Yours faithfully

[Signature]

Under Secretary to the Government of India

[Signature]
Copy to:-
1. The Accountant General, Uttrakhand, Chandigarh.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Commissioner and Secretary, Social Justice & Empowered Department, Govt. of Uttrakhand, Chandigarh.
4. Secretary, Finance Department, Govt. of Uttrakhand, Dehradun.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
7. Sanction folder.

(S.K. Sharma)
Under Secretary to the Government of India
Ph: 011-24302583

Ministry of Minority Affairs
New Delhi
Details of Administrative Expenses approved

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Amount in (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Remuneration for Computer Programmer at State Level</td>
<td>01</td>
<td>20000X11</td>
<td>2,20,000</td>
</tr>
<tr>
<td>2</td>
<td>Remuneration for Computer Programmer at District Level (Haridwar)</td>
<td>01</td>
<td>20000X12</td>
<td>2,40,000</td>
</tr>
<tr>
<td>3</td>
<td>Remuneration for Computer Programmer at District Level (Udham Singh Nagar)</td>
<td>01</td>
<td>20000X9</td>
<td>1,80,000</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>6,40,000/-</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Amount in (Rs.)</th>
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<tbody>
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<td>01</td>
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</tr>
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<td>Remuneration for Computer Programmer at District Level (Haridwar)</td>
<td>01</td>
<td>20000X12</td>
<td>2,40,000</td>
</tr>
<tr>
<td>3</td>
<td>Stationary</td>
<td>02</td>
<td>10000X2</td>
<td>20,000</td>
</tr>
<tr>
<td>4</td>
<td>Telephone/Internet</td>
<td>02</td>
<td>10000X2</td>
<td>20,000</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>5,20,000/-</strong></td>
</tr>
</tbody>
</table>
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/Interal 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 there is no duplication of work.

viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

[Signature]

एस. के. शर्मा / S. K. SHARMA
अधिकारी सचिव/Under Secretary
भारत सरकार/Govt, of India
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नई दिल्ली/New Delhi
UTILISATION CERTIFICATE

Name of Project: MSDP (IT Enabled Cell)
Approved financial assistance from MSDP  Rs. 4,152 Lakh
Releases made till date (break up in the following order):

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>3/22/2008/Uttarakhand-PP-I Dated 28-06-2018</td>
<td>Rs. 4,15,200.00</td>
</tr>
</tbody>
</table>

Current release/releases for which the UC is being furnised:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>3/22/2008/Uttarakhand-PP-I Dated 28-06-2018</td>
<td>Rs. 4,15,200.00</td>
</tr>
</tbody>
</table>

Certified that out of Rs. 4,15,200.00 (Rs. Four Lakh Fifteen Thousand Two Hundred Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number 3/22/2008/Uttarakhand-PP-I Dated 28-06-2018 and Rs. 0.00 on account of unspent balance of the previous year at Secretariat Level. A sum of Rs. 4,15,200.00 (Rs. Four Lakh Fifteen Thousand Two Hundred Only) has been utilized for the following works:

(Name of the project)

<table>
<thead>
<tr>
<th>Components/items of works</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For the Establishment of 03 IT Enabled Dedicated Cells Under MSDP Scheme one each at Two Distt. Haridwar &amp; Udham Singh Nagar and one at State level.</td>
<td>Rs. 4,15,200.00</td>
</tr>
</tbody>
</table>

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/are being 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. Nil is remaining unutilized as on

Signature by the Department Director

(Capt. Alok Shekhar Tiwari)
Director,
Minority Welfare
Uttarakhand Dehradun

Counter Signature by Secretary, department dealing with minority affairs

[Signature]

(P.S. K. Sharma)
Under Secretary
Ministry of Minority Affairs
New Delhi

[Signature]

(A.P. Shankar Singh)
Under Secretary
Ministry of Minority Affairs
New Delhi
Sanction Details

Controller: MINISTRY OF MINORITY AFFAIRS
Sanction Number: 092-2018-Uttaranchal-PF-M
Sanction Type: Transfer (Advice)
SPD Number: 819
Scheme: 0217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MDSP)
DDO: 290009-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 27/12/2018
Sanction Amount: 1,160,000

PAO: 290009-PAO, MINISTRY OF MINORITY AFFAIRS, SAIYID BHAVIANI, NEW DELHI
Remark: sk

Created By: ak_mmu
Modified By: ak_mmu
File Uploaded: Uttarakhand 17 Nov.pdf

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>External PAO</th>
<th>Available Budget</th>
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</thead>
<tbody>
<tr>
<td>D6 - Ministry of Minority Affairs</td>
<td>3910000 UA14900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>5 - VOTED</td>
<td>1160000</td>
<td>1160000</td>
<td>19717800</td>
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Agency Details:

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<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>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UP / GOVT.</td>
<td>UTTARAKHAND</td>
<td>GOVT.</td>
<td>UTTARAKHAND</td>
<td>INDIA</td>
<td>1,160,000</td>
<td>0</td>
<td>1,160,000</td>
<td></td>
</tr>
</tbody>
</table>

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

Print Sanction Order
Back

[Signature]

K. K. SHARMA
Under Secretary
Ministry of Minority Affairs
New Delhi