

Computer No. 117928
F. No.-MsDP/82/2017-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: 05.08.2021,

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 2016-17 during 2021-22.**

Sir,

In supersession to this Ministry's sanction letter number 3/20(4)/2013-PP-I dated 08.11.2016. I am directed to convey the sanction of the President for release of Rs. **8,24,400/- (Rupees Eight Lakh Twenty Four Thousand Four Hundred only)** as 2nd installment to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in State of Uttarakhand for the year 2021-22 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 is released to the implementing agency alongwith 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 Karyakaram for minorities, 64.00.35 Grant for creation of capital assets the year 2021-22.

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 1st installment is enclosed. Further it is certified that no UC is pending for this project.

6. 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


कुमार नित्यानन्द
अवर सचिव

अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

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 will 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.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of April, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 1st quarter of the financial year 2021-22.

10. 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.

11. This sanction issues with concurrence of IFD Note No. 16 of File no. MsDP/82/2017-MsDP-MoMA dated 05.08.2021. It is noted at S. No. 15 in the Grant-in-aid Register.

Yours faithfully,



(Kumar Nityanand)

Under Secretary to the Govt. of India
अवर सचिव / Under Secretary
Tel: 011-24302540
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy to:-

1. The Accountant General, Uttarakhand
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 of Haridwar District of Uttarakhand.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.


Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 119th EC Meeting held on 24.10.2016 and sanction released on 08.11.2016 for implementation in Minority Concentration Blocks (MCBs) of Haridwar District in Uttarakhand.

District : Haridwar

Vangram

Rs. in Lakh

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Instalment Status
1.	Construction of Primary School Building, Sabalgarh	80:20	1	22.53	18.024	4.506	22.53	9.012	State Govt has requested to release of Rs. 8.244 lakh instead of Rs. 9.012 lakh. As construction cost reduces to Rs. 21.57 lakh from Rs. 22.53 lakh.
Total					22.24	5.56	27.8	9.012	8.244


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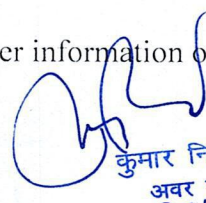
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. All release by the State/UT should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.


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 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi

UTILISATION CERTIFICATE

Block Vangram, District Haridwar, State Uttarakhand.

Name of Project: **Const. of Primary School Building, Sabalgarh.**

Approved financial (2016-17) assistance from MSDP: Rs. 22.53 (C.S. 18.024 + S.S. 4.506) Lakh

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

S.No.	Letter no. & Date	Amount
1.	3/20(4)/2013-PP-I Date. 08-11-2016 (1 st Installment)	Rs. 9.012 Lakh
2.	Go. No. 2484/XVII-3/2017-09(05)/2016 Dated 19-02-2018	C.S. - Rs. 9.012 S.S. - Rs. 2.253 Total - Rs. 11.265 Lakh

Certified that out of Rs. 9.012 Lakh (Rupees Nine Lakh One Thousands Two Hundred Only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number 3/20(3)/2013-PP-I Date 08-11-2016 and Rs 0.00 on account of un-spent balance of the previous year. A sum of Rs. 9.012 Lakh (Rupees Nine Lakh One Thousands Two Hundred Only) has been utilized for the following works:

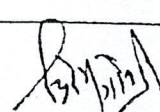

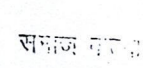
Components/items of works	Amount Sanctioned		Amount utilized	
	C. Share	S. Share	C. Share	S. Share
Const. of Primary School Building, Sabalgarh, Vangram	9.012	2.253	9.012	2.253
Total	9.012	2.253	9.012	2.253


Further certified that I have satisfied my-self that the condition on which the assistance from the Prime Minister Jan Vikas Karyakram 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 0.00 Lakh is remaining unutilized.

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Suresh Chandra Joshi) Director, Minority Welfare Uttarakhand Dehradun	  कुमार नित्यानन्द अवर सचिव


जमीर अहमद
 वित्त अधिकारी

अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
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Public Financial Management System-PFMS

(Formerly FPMIS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2021-2022



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Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Number: MsDP/82/2017-MsDP-MoMA
Sanction Date: 05/08/2021
Sanction Type: Transfer (Advice)
Sanction Amount: 824400
IFD Number: 16
IFD Date: 05/08/2021
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
Remarks: ok

North East Expenditure

Created By: ak_mma

Created On: 05/08/2021 02:02:34 PM

Modified By: ak_mma

Modified On: 05/08/2021 02:11:39 PM

File Uploaded: Sanction vangram.pdf

Account Details:

Grant	Department (Fund/ Grants Only)	Fund/ Grants	Capital Asset	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	824400		9105651400

Agency Details:

Sl.No	Agency Name	CH	District	State	Country	Grant Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	824,400	0	824,400	
					Total	824400	0	824400	

Action Approved Successfully.

Print Sanction Order

Back

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