

Computer No. 122393
F. No.-13/50/2019-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 2019-20 during 2021-22.**

Sir,

In supersession to this Ministry's sanction letter number 13/50/2019-MsDP-MOMA dated 22.08.2019. I am directed to convey the sanction of the President for release of Rs. **57,18,000/- (Rupees Fifty Seven Lakh Eighteen Thousand 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 Karyakram 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


कुमार नित्यानन्द
अवर सचिव

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

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 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 August, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd 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. 73 of File no. 13/50/2019-MsDP-MoMA dated 05.08.2021. It is noted at S. No. 16 in the Grant-in-aid Register.

Yours faithfully,



कुमार नित्यानन्द
(Kumar Nityanand)
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Under Secretary to the Govt. of India
अल्पसंख्यक कार्य मंत्रालय
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 concerned District of Uttarakhand.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Nacem Ahmed, Senior Technical Director) for website update.



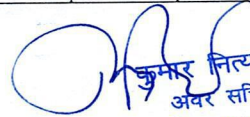
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अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
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Projects approved during 16th EC meeting held on 17.07.2019. Sanction order released on 20.08.2019.

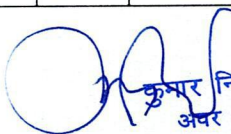
16th EC Projects

Rs. in lakh

| S. N | District | MCA | Name of the Project | sharing ratio | No. of units | Unit cost | Central share | State share | Total cost | 1 st installment released | 2 nd Installment status |
|------|----------|-------------|---|---------------|--------------|-----------|---------------|-------------|------------|--------------------------------------|------------------------------------|
| 1 | Dehradun | Vikas Nagar | Construction of Govt. Inter College Harbatpur (UDISE: 5050308501) | 90:10 | 1 | 40.00 | 36.00 | 4.00 | 36.00 | 18.00 | Released |
| 2 | Dehradun | Vikas Nagar | Construction of 2 ACRs in GIC, Jassowala (UDISE code: 5050305208) | 90:10 | 1 | 20.10 | 18.90 | 2.01 | 20.10 | 10.05 | Released |
| 3 | Dehradun | Vikas Nagar | Construction 2 ACRs in GIC, Sabhawala UDISE Code:- 5050306710 | 90:10 | 1 | 23.21 | 20.89 | 2.32 | 23.21 | 10.44 | Released |
| 4 | Dehradun | Vikas Nagar | Construction 3 ACRs in GIC, Barotiwala UDISE Code:- 5050308701 | 90:10 | 1 | 33.72 | 30.35 | 3.37 | 33.72 | 15.17 | Released |
| 5 | Dehradun | Vikas Nagar | Construction of Science Block in Govt. Degree College, Dakpathar | 90:10 | 1 | 655.17 | 589.65 | 65.52 | 655.17 | 294.825 | UC Due |
| 6 | Dehradun | Vikas Nagar | Construction of Govt. | 90:10 | 1 | 1142.00 | 1027.80 | 114.20 | 1142.00 | 513.90 | UC Due |


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

| | | | | | | | | | | | |
|----|--------------------------|-------------|--|-------|---|---------|---------|--------|---------|--------|------------------------------------|
| | | | Polytechnic 2nd Phase, Jassowal | | | | | | | | |
| 7 | Uddham Singh Nagar | Kashipur | Construction of 2 ACRs and 1 Gallary in GIC Kashipur. 1 Computer Lab has been deleted. UDISE code 5120505172 | 90:10 | 1 | 23.35 | 21.02 | 2.33 | 23.35 | 10.52 | UC Due |
| 8 | Uddham Singh Nagar | Jaspur | Construction of 4 ACR, 2 Lab, 1 Computer Lab, 2 Galary in GIC Kunda (UDISE: 5120305603) | 90:10 | 1 | 117.95 | 106.16 | 11.80 | 117.95 | 53.08 | Released |
| 9 | Uddham Singh Nagar | Sitarganj | Construction of 4 ACR, 3 Lab, 2 Galary in GGIC Sitarganj (UDISE: 5120609220) | 90:10 | 1 | 104.00 | 93.60 | 10.40 | 104.00 | 46.80 | Released |
| 10 | Haridwar | Roorki | Construction of Govt. Primary School (UDISE: 5130813801) | 90:10 | 1 | 15.00 | 13.50 | 1.50 | 15.00 | 6.75 | Released |
| 11 | Haridwar | Roorki | Construction of Govt. Inter College Peeran Kaliyar | 90:10 | 1 | 400.00 | 360.00 | 40.00 | 400.00 | 180.00 | UC Due |
| 12 | Haridwar | Bhaghwanpur | Construction of Govt. Polytechnic, Bhalswagaaj | 90:10 | 1 | 1142.00 | 1027.80 | 114.20 | 1142.00 | 513.90 | UC Due |
| 13 | Haridwar | Laksar | Construction of Primary Health | 90:10 | 1 | 155.74 | 140.17 | 15.57 | 155.74 | 70.08 | State Govt. has requested to |


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 नई दिल्ली / New Delhi

| | | | | | | | | | | | |
|--|--|--|--------|-------|--|--|---------|--------|---------|----------|--|
| | | | Center | | | | | | | | release of Rs. 57.18 lakh instead of Rs. 70.08 lakh. As construction cost reduce to Rs. 141.4 lakh from Rs. 155.74 lakh. |
| | | | | Total | | | 3485.84 | 387.22 | 3868.24 | 1743.515 | 57.18 |


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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.

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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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance (Formerly CPSMS)

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



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PreSanction

Sanction Custom Fields

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Sanction Templates

Employee Info. System

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Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/50/2019-MSDP-MoHA
Sanction Type: Transfer (Advice)
IFD Number: 73
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Date: 05/08/2021
Sanction Amount: 5718000
IFD Date: 05/08/2021
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks: ok

North East Expenditure

Created By: ak_mma

Created On: 05/08/2021 03:26:49 PM

Modified By: ak_mma

Modified On: 05/08/2021 03:27:45 PM

File Uploaded: Sanction 16th EC.pdf

Account Details:

| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|------------------------------------|---------------------------------|--|--|-----------|---------|--------------|------------------|
| 069 - Ministry of Minority Affairs | | 3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV) | 35 - GRANTS FOR CREATION OF CAPITAL ASSETS | 5 - VOTED | 5718000 | | 9099933400 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|-------------------|-------|----------|-------------|---------|--------------|------------------|------------|---------------|
| 1 | UTTARAKHAND GOVT. | Govt. | | UTTARAKHAND | INDIA | 5,718,000 | 0 | 5,718,000 | |
| Total | | | | | | 5718000 | 0 | 5718000 | |

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Sanction Approved Successfully.

Sanction Order

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