

Computer No. 122374
F. No.-13/47/2019-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: 12.08.2021,

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 13/47/2019-MsDP-MOMA dated 22.08.2019. I am directed to convey the sanction of the President for release of Rs. 37,80,000/- (Rupees Thirty Seven Lakh Eighty 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


मनोज कुमार शरवर
MANOJ KUMAR SHARVAR
उप सचिव/Deputy 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.

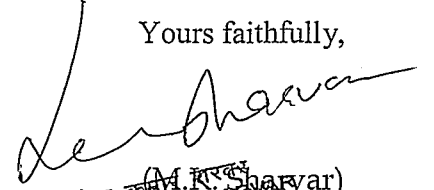
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

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. 55 of File no. 13/47/2019-MsDP-MoMA dated 10.08.2021. It is noted at S. No. 18 in the Grant-in-aid Register.

Yours faithfully,



(M. Sharwar)
Deputy Secretary to the Government of India
MANOJ KUMAR SHARWAR
उप सचिव/ Deputy Secretary
अल्पसंख्यक कर्तव्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi
Tel. 24360880

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 Naeem Ahmed, Senior Technical Director) for website updation.

Annexure-I

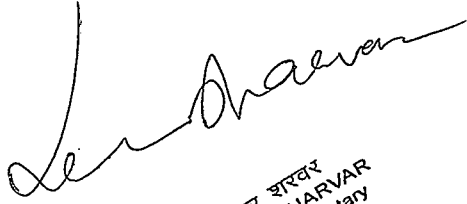
Projects approved during 16th EC meeting held on 17.07.2019. Sanction order released on 20.08.2019.

16th EC Projects

District Haridwar

Rs. in lakh

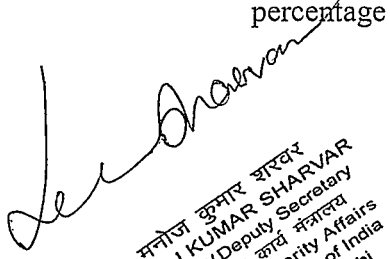
S. N	MCA	Name of the Project	sharing ratio	No. of units	Unit cost	Central share	State share	Total cost	1 st installment released (30% of Central Share)	2 nd Installment to be released (30% of Central Share)
1	Bhagwanpur	Construction of Common Service Center	90:10	1	140	126.00	14.00	140.00	37.80	37.80
			Total			126.00	14.00	140.00	37.80	37.80



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

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.


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उपसचिव/Deputy Secretary
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Blank 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.

108801/2021/MsDP-MOMA

UTILISATION CERTIFICATE

Block- Bhagwanpur District Haridwar State Uttarakhand.

Name of Project: Const. of Common Service Center, Shahpur.

Utilization of Central Share:

Sl. No.	Ministry's Sanction Order no. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilised (Rs. Lakh)	Percentage of Utilisation
01	13/47/2019-MsDP-MOMA Date. 22-08-2019 (1 st Installment)	Const. of Common Service Center, Shahpur	₹37.80 Lakh	₹37.80 Lakh	100%

Released and Utilization of State Share:

Sl. No.	State Government Sanction reference no. & Date.	Name of the Project	Amount Released by the state (Rs. Lakh)	Amount Utilised (Rs. Lakh)	Percentage of Utilisation
01	Go. No. 334/XVII-B-1/2020 -09(10)/2019 Dated, 05-02-2020	Const. of Common Service Center, Shahpur	₹4.542 Lakh	₹4.542 Lakh	100%

Components/items of works	Amount utilized	
	Central Share	State Share
Const. of Common Service Center, Shahpur	₹ 37.80	₹4.542 Lakh
Total	₹ 37.80	₹4.542 Lakh

Certified that out of Rs. 4.542 Lakh (Rupees Four Lakh Fifty Four Thousands Two Hundred Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial Year 2019-20 vide Letter No. 334/XVII-B-1/2020 -09(10)/2019 Dated 05-02-2020 Rs. 4.542 Lakh (Rupees Four Lakh Fifty Four Thousands Two Hundred Only) has been utilized for the above work.

Certified that out of Rs. 37.80 Lakh (Rupees Thirty Seven Lakh Eighty Thousands Only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram Sanctioned by the Ministry of Minority Affairs during the financial year 2019-20 vide letter number 13/47/2019-MsDP-MOMA Date. 22-08-2019 Rs. 37.80 Lakh (Rupees Thirty Seven Lakh Eighty Thousands Only) has been utilized for the following works.

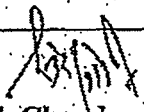
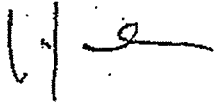
Further certified that I have satisfied my-self that the condition on which the assistance from the Pradhan Mantri Jan Vikas Karyakram was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose 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 Rs. 0.00 Lakh is remaining unutilized as on date 01-03-2021.

I am enclosing herewith Quarterly Progress Report in the prescribed format and photographs of the project.

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Suresh Chandra Joshi) Director, Minority Welfare Uttarakhand Dehradun	 (L. Fanai) Principal Secretary Social Welfare & Minority Welfare Department Govt. of Uttarakhand

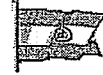
MANOJ KUMAR SHARMA
 Deputy Secretary
 Ministry of Minority Affairs
 New Delhi

जमीर अहमद
 वित्त अधिकारी



Public Financial Management System-PFMS
(formerly CPSMS)
U/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: 13/47/2019-MsDP-MoNA Sanction Date: 12/08/2021
Sanction Type: Transfer (Advice) Sanction Amount: 3780000
IFD Number: 55 IFD Date: 10/08/2021
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM 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: 12/08/2021 11:57:01 AM

Modified By: ak_mma

Modified On: 12/08/2021 11:57:42 AM

File Uploaded: Sanction 16th EC CSC.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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	3780000		9040437340

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	3,780,000	0	3,780,000	
Total						3780000	0	3780000	

Sanction Approved Successfully.

[Print Sanction Order](#) [Back](#)

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