

Computer No. 125052
F.No MsDP-13/60/2020-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan
C.G.O. Complex, Lodi Road
New Delhi-110003
Dated: 13.12.2021

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deendayal Antyodya Bhavan,
New Delhi

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of Uttarakhand for the year 2020-21 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter of even number 13/60/2020-MsDP-MoMA, dated 30.09.2020, I am directed to convey the sanction of the President for release of Rs.24,93,400/- (Rupees Twenty Four Lakh Ninety Three Thousand Four Hundred Only) as 2nd installment to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State 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-I is released to the implementing agency along with 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.


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

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 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 December, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd 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 23 dated 8.12.2021 of F.No MsDP-13/60/2020-MsDP-MOMA. It is noted at S. No.66 in the Grant-in-aid Register.

Yours faithfully,



(Ravi Chandra)

Under Secretary to the Govt. of India

Tel: 24302534

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

Copy to:-

1. The Accountant General, Govt. of Uttarakhand
2. Manager Reserve Bank of India, Central Account Section, Dehradun.
3. Secretary, Minority Affairs, Govt. of Uttarakhand
4. Secretary, Finance Department, Govt. of Uttarakhand
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. DC/DM of the concerned Districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.



(Ravi Chandra)

Under Secretary to the Govt. of India

Tel: 24302534

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

Projects approved for Dehradun during 29th PMJVK EC meeting held on 21.09.2020.
1st instalment sanction order released on 30.09.2020

Rs. In lakhs

District: Dehradun

Sl. No	Name of Project	Sharing Ratio	No of Unit	Unit Cost	Central Share	State Share	Total Cost	1 st instalmet released 30.09.2020	2 nd Instalment be ing released.
Vikas Nagar Block									
1	Construction of ACR Block(3 ACRs) in Govt. Inter College Bhimawala UDISE- 05050301302	90:10	1	55.50	50.0	5.55	55.50	24.98	24.934
2	Total				50.0	5.55	55.50	24.98	24.934



रवि चन्द्र / RAVI CHANDRA
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अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, 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. 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.


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अवर सचिव / Under Secretary
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UTILISATION CERTIFICATE**Block- Vikasnagar****District Dehradun****State Uttarakhand.****Name of Project: Const. of 3 ACR in Govt. Inter College, Bhimawala.****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	13/60/2020-MsDP-MOMA Date. 30-09-2020 (1 st Installment)	Const. of 3 ACR in Govt. Inter College, Bhimawala.	₹24.98 Lakh	₹24.98 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. 1800/XVII-B-1/2020 -09(12)/2020 Dated 10-11-2020	Const. of 3 ACR in Govt. Inter College, Bhimawala.	₹2.273 Lakh	₹2.273 Lakh	100%

Components/items of works	Amount utilized	
	Central Share	State Share
Const. of 3 ACR in Govt. Inter College, Bhimawala.	24.98	2.273
Total	24.98	2.273

Certified that out of Rs. 2.273 Lakh (Rupees Two Lakh Twenty Seven Thousands Three Hundred Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial Year 2019-20 vide Latter No.1800/XVII-B-1/2020 -09(12)/2020 Dated 10-11-2020 Rs. 2.273 Lakh (Rupees Two Lakh Twenty Seven Thousands Three Hundred Only) has been utilized for the above work.

Certified that out of Rs. 24.98 Lakh (Rupees Twenty Four Lakh Ninety Eight 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 13/60/2020-MsDP-MOMA Date. 30-09-2020. Rs. 24.98 Lakh (Rupees Twenty Four Lakh Ninety Eight Thousands Only) has been utilized for the following works.

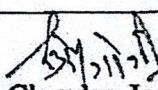
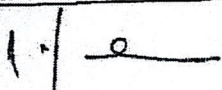
Further certified that I have satisfied my-self that the condition on which the assistance from the Pradhan Mantri Jan Vikas Karyakram was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose 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 18-06-2021.

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	 (एल. फौनई) प्रमुख सचिव समाज कल्याण, अल्पसंख्यक कल्याण विभाग उत्तराखण्ड शासन


(एस० एल० शाह)
 वित्त अधिकारी


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

**Public Financial Management System-PFMS**
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of FinanceWelcome: **S.S. Srivastava**
User Type: **PD**
Financial Year: **2021-2022**

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SchemeWiseContactDetails

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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Status: **Approved**

Sanction Number: MsDP-13/60/2020-MsDP-MOMA

Sanction Date: 13/12/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 2493400

IFD Number: 23

IFD Date: 08/12/2021

Scheme: 3674-PRADHAN MANTRI JAN VIKAS
KARYAKARAMPAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS,
SHASTRI BAHWAN, NEW DELHIDDO: 292005-SECTION OFFICER(CASH),
MIN. OF MINORITY AFFAIRS

Remarks: ok

☐ North East Expenditure

Created By: ak_mma

Created On: 14/12/2021 11:12:24 AM

Modified By: ak_mma

Modified On: 14/12/2021 11:17:46 AM

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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	2493400		4750415665

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	2,493,400	0	2,493,400	
Total						2493400	0	2493400	

Sanction Approved Successfully But Email could not be sent due to network issue.

Print Sanction Order

Back

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अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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Govt. of India, New Delhi