

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: 22.11.2021

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 2014-15 during 2021-22.

Sir,

I am directed to convey the sanction of the President for release of Rs. 1,41,17,000/- (Rupees One Crore Forty One Lakh Seventeen 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 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.

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

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

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 November, 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. 134 dated 18.11.2021 of File no. MsDP/82/2017-MsDP-MoMA. It is noted at S. No. 59 in the Grant-in-aid Register.

Yours faithfully,



रवि चन्द्र / RAVI CHANDRA

Under Secretary to the Govt. of India
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
011-24302534
भारत सरकार, नई दिल्ली
Govt. of India, 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.



रवि चन्द्र / RAVI CHANDRA
(Ravi Chandra)
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Under Secretary to the Govt. of India

Annexure-I

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 94th EC Meeting held on 13.01.2015 and sanction released on 23.02.2015 & 21.04.2015 for implementation in Minority Concentration Blocks (MCBs) of Haridwar District in Uttarakhand.

District : Haridwar

Rs. in Lakh

Bhadarabad Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Instalment Status
1.	Govt Inter College Girls at Kashimpur, Bahadarabad	75:25	1	378.45	283.84	94.61	378.45	141.92	Released
	Govt Inter College at Sanghipur, Bahadarad	75:25	1	378.45	283.84	94.61	378.45	141.92	141.17
Total					567.68	189.22	756.9	283.84	141.17


 रवि चन्द्र / RAVI CHANDRA
 अवर सचिव / Under Secretary
 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. 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.



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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



Login History
English

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

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: MsDP/82/2017
Sanction Type: Transfer (Advice)
IFD Number: 134
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 22/11/2021
Sanction Amount: 14117000
IFD Date: 18/11/2021
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks: ok

☐ North East Expenditure

Created By: ak_mma

Created On: 22/11/2021 12:47:10 PM

Modified By: ak_mma

Modified On: 22/11/2021 01:00:55 PM

File Uploaded: Uttarakhand_0001.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	14117000		6175272865

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	14,117,000	0	14,117,000	
Total						14117000	0	14117000	

Sanction Approved Successfully.

Print Sanction Order

Back

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

UTILISATION CERTIFICATE

Block- Bahadrabad

District Haridwar

State Uttarakhand.

Name of Project:

Const. of Govt. Girls Inter College, Sanghipur, Bahadrabad

Utilization of Central Share:

Sl. No.	Ministry's Sanction Order no. & Date	Name of the Project	Amount Received (Rs. Lakh)	Amount Utilized (Rs. Lakh)	Percentage of Utilisation
01	3/20(4)/2013-PP-1 Date. 23-02-2015 (1 st Installment)	Govt. Girls Inter College Sanghipur	₹70.96 Lakh	₹70.96 Lakh	100%
02	3/20(4)/2013-PP-1 Date. 21-04-2015 (1 st Installment)		₹70.96 Lakh	₹70.96 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 Utilized (Rs. Lakh)	Percentage of Utilisation
01	Go. No. 508/XVII-3/2019 - 07(04)/2015 Dated 01-10-2019	Govt. Girls Inter College Sanghipur	₹47.3025 Lakh	₹47.3025 Lakh	100%

Components/items of works	Amount utilized	
	Central Share	State Share
Govt. Girls Inter College Sanghipur	141.92 Lakh	₹47.3025 Lakh
Total	141.92 Lakh	₹47.3025 Lakh

Certified that out of Rs. 47.3025 Lakh (Rupees Forty Seven Lakh Thirty Thousands Two Hundred Fifty Only) released by the State Govt. under the Prime Minister Jan Vikas Karyakram during the financial Year 2019-20 vide Latter No. 508/XVII-3/2019 -07(04)/2015 Dated 01-10-2019 Rs. 47.3025 Lakh (Rupees Forty Seven Lakh Thirty Thousands Two Hundred Fifty Only) has been utilized for the above work.

Certified that out of Rs. 141.92 Lakh (Rupees One Crore Forty One Lakh Ninety Two Thousands Only) made available as assistance under the Pradhan Mantri Jan Vikas Karyakram Sanctioned by the Ministry of Minority Affairs during the financial year 2014-15 vide letter number 3/20(4)/2013-PP-1 Date. 23-02-2015 & Dated 21-04-2015 Rs. 141.92 Lakh (Rupees One Crore Forty One Lakh Ninety Two Thousands Only) has been utilized for the following works.

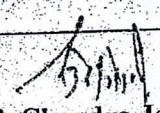
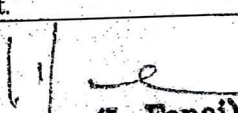
Further certified that I have satisfied my-self that the condition on which the assistance from the Pradhan Mantri Jan Vikas Karyakram was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose 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 07-12-2021.

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

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

जुमर अहमद