#### Computer No. 123518 No. 13/9/2020-MsDP-MOMA Government of India Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan, C.G.O. Complex, Lodhi Road, NewDelhi-110003, Dated: 26 .02.2020

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Matri Jan Vikas Karyakram to Govt. of Uttarakhand.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 14,83,61,000/-(Rupees Fourteen Crore Eighty Three Lakh Sixty One Thousand only) as 1st installment for the year 2019-20 to the Govt. of Uttarakhand for implementing the scheme "Pradhan Matri Jan Vikas Karyakram (PMJVK) in Minority Concentration Areas (MCAs) of State of Uttarakhand 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 projects mentioned at **Annexure-I** is released to the implementing agency alongwith Central share.
- 3. The expenditure is debitable to Demand No.68, 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 for the year 2019-20.
- 4. Since it is a fresh release for the plan of PMJVK, no UC is pending. Utilization Certificate for this grant should be submitted by the State 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 PMJVK, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the State share and (iv) Photographs of the Assets so far created, should also be furnished.
- 5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at **Annexure-I** and also that duplication will not take place.
- 6. 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.
- 7. This is to certify that the present sanction/expenditure is covered under MEP for the month of Feb 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4<sup>th</sup>quarter of the financial year 2019-20.

8. 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.

- 9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at **Annexure-II**.
- 10. This sanction issues with concurrence of IFD vide their Note. No. 10 on file No. 13/9/2020-MsDP-MOMA dated 25.02.2020. It is noted at S. No 154 in the Grants-in-Aid Register.

Yours faithfully,

(Shubhendu. S. Srivastava) Under Secretary to the Govt. of India

Tel: 011-24302534

### Copy to:-

- 1. The Accountant General, Govt. of Uttarakhand.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Minority Welfare Department, Civil secretariat, 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.

(Shubhendu, S. Srivastava) Under Secretary to the Governor Thidia

Tel 011-243025

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 23<sup>rd</sup> EC Meeting held on 04.02.2020 for implementation in Minority Concentration Areas (MCAs) of Govt. of Uttarakhand

Rs. in Lakh

S N o.	location (district Name)	location (Block/tow n Name)	Name of the Project	sharin g ratio		Unit cost	Central share	State s hare		Central Shar e released a s 1 <sup>st</sup> installme nt
1	Dehradun	Vikas Nagar	Drinking W ater Supply in Horowala	90:10	1	180.3 4	162.31	18.03	180.34	81.15
	Uddham Si ngh Nagar	Kashipur	Drinking W ater Supply in Dhakiyak ala	90:10	1	628.7 7	565.89	62.88	628.77	282.95
	Uddham Si ngh Nagar	Bajpur	Drinking W ater Supply in Rajpura-2	90:10	1	443	398.7	44.3	443	199.35
4	Haridwar	Narsen	Drinking W ater Supply Bukkanagar	90:10	1	180.6	162.54	18.06	180.6	81.27
5	Haridwar	Narsen	Drinking W ater Supply Bijholi	90:10	1	409.7	368.76	40.97	409.73	3 184.38
6	Haridwar	Roorki	Drinking W ater Supply, Margubpur	90:10	1	310.1	279.16	31.02	310.18	3 139.58
7	Haridwar	Bhaghwanp ur	Drinking W ater supply i n Ibrahimpu r		1	324.6	292.21	32.47	324.68	3 146.11
8	Haridwar	Bhaghwanp ur	Drinking W ater supply i n Sikrora	90:10	) 1	498.8	448.94	49.88	498.82	2 224.47
9	Haridwar	Bhadarbad	Drinking W ater supply i n Gadowali		) 1	320.7	288.7	32.08	320.78	3 144.35
				Total			2967.21	329.69	3296.9	1483.61

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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 to 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.
- Contact details of officers/implementing agency for further information or feedback with website.

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## Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: **S.S. Srivastava** User Type: **PD** Financial Year: **2019-2020** 



AdhocReports

SchemeWiseContactDetails

**CAM Reports** 

Masters

Users

Agency

Sanction Custom Fields

**Printing Templates** 

Sanction Templates

Employee Info. System

Reports

Masters

Agencies

Scheme Allocation

Register/ Track Issue

**Utilisation Certificate** 

OLD UC

**Sanction Details** 

Sanction Status: Approved

Sanction Number: 13/9/2020-MsDP-MoMA

Sanction Date: 26/02/2020

Sanction Amount: 148361000

IFD Number: 10

Scheme:

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Controller: 092-MINISTRY OF MINORITY AFFAIRS

PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

Remarks: ok

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Account Details:

Available Department (For UT Grants Only) **Function Head** Object Head Category Amount External Grant 35 - GRANTS FOR CREATION OF CAPITAL ASSETS 3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) 5 - VOTED 148361000 2065585230 068 -Ministry of Minority Affairs

Agency Details:

Sr.No	Agency Name	City District	District	State	Country	Gross Amount	Deduction Amount	Net Amount 148,361,000	Payee Remarks
	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	148,361,000	0		

Sanction Approved Successfully.

Print Sanction Order Back