F. No.-13/391/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal AntyodayaBhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: - 22/03/2019,

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deen Dayal AntyodayaBhavan, New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas (MCAs) to Government of Uttarakhand for the year 2017-18 during 2018-19 for Uddham Singh Nagar District.

Sir,

In continuation to this Ministry's sanction letter of even number dated **30.11.2017**. I am directed to convey the sanction of the President for release of total amount of Rs. **18,56,000/-(Rupees Eighteen Lakh Fifty Six Thousand only)** as 2nd instalment to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in Uddham Singh Nagar District for the year 2018-19 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.66, 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), 49 Multi sectoral Development Programme for minorities, 49.00.35 Grant for creation of capital assets the year 2018-19.
- 3. 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.
- 4. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.
- 5. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
- 6. 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.



- 7. 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.
- 8. This is to certify that the present sanction/expenditure is covered under MEP for the month of Mar, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth quarter of the financial year 2018-19.
- 9. 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.
- 10. This sanction issues with concurrence of IFD Note No. 46 of File no. 13/391/2017-MsDP-MoMA dated: 20.03.2019. It is noted at S. No. 174 in the Grant-in-aid Register.

Yours faithfully,

प्राथ पुरित्र Sunder) Deputy Secretary to the Govt. of India

Tel: 011-24364281

Copy to:-

- 1. The Accountant General, Uttarakhand.
- 2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
- 3. Secretary, Department of Minority Welfare, Uddham Singh Nagar, 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, District Uddham Singh Nagar, Uttarakhand.
- 7. Sanction folder.
- 8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

Ministr(KaMInSunder)

Deputy Secretary to the Govt. of India

Projects approved under Multi-sectoral Development Programme in the 135th EC Meeting held on 23.11.2017 and sanction released on 30.11.2017 for implementation in Minority Concentration Blocks (MCBs) of Uddham Singh Nagar District in Uttrakhand.

<u>District</u>: Uddham Singh Nagar

Kashipur Block

Rs. in Lakh

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Instalment to be released
1.	Const. of Sadbhav Mandap	90:10	1	41.23	37.11	4.12	41.23	18.55	18.56
	Total				37.11	4.12	41.23	18.55	18.56

रिष सुचर / RAV SUMDER उप सचिव/Deputy Secretary अल्पसंख्यक कार्य मंत्रालय 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:

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

जार सुन्दर उप सचिव/Deputy Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi

Appendix-III

UTILISATION CERTIFICATE

DistrictHqrs/Block Kashipur, District Udham Singh Nagar, State Uttarakhand.

Name of Project: Const. of Sadbhav Mandap

Approved financial (2017-18) assistance from MSDP: Rs. 41.23 (C.S. 37.11 + S.S. 4.12) Lakh Releases made till date (break up in the following order):

S.No.	Letter no. & Date	Lakii
1.	13/391/2017-MsDP-MOMA Date. 30-11-2017 (1st Installment)	Amount
<u> </u>	(1 st Installment)	Rs. 18.55 Lakh
2.	Go. No. 440/XVII-3/2018-09(11)/2019 1	
L	Go. No. 440/XVII-3/2018-09(11)/2018 dated 27- 03-2018	Rs. 7.31 Lakh
	Certified that	

Certified that out of Rs. 18.55 Lakh (Rupees Eighteen Lakh Fifty Five Thousands Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number 13/391/2017-MsDP-MOMA Date 30-11-2017 and Rs 0.00 on account of unspent balance of the previous year. A sum of Rs. 18.55 Lakh (Rupees Eighteen Lakh Fifty Five Thousands Only) has been utilized for the following works:

Components/items of works	Amount S	anctioned	Amount utilized	
Const. of Sadbhav Mandap (Barat Ghar),	C. Share	S. Share	C. Share	S. Share
Block-Rashipur, Udham Singh Nagar.	18.55	7.31	18.55	7.31
Total	18.55	7.31	18.55	7.31

Further certified that I have satisfied my-self that the condition on which the assistance from the Multi-sectoral Development Programme 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 0.00 Lakh is remaining unutilized.

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
hy)	Countriajen.
(Capt. Alok Shekhar Tiwari) Director,	2. 3. (5.17.201)
Minority Welfare Uttarakhand Dehradun	Managar China

मचिव/Deputy Secretar अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi



Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

Welcome: A.K. Srivastava User Type: PD Financial Year: 2018-2019



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OLD UC

Sanction Details

Sanction Status: Approved

Sanction Date: 22/03/2019

Sanction Amount: 1856000

IFD Date: 20/03/2019

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

Created On: 22/03/2019 09:24:21 AM

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Controller: 092-MINISTRY OF MINORITY AFFAIRS

Scheme: 921.7-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)

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

Sanction Number: 13/391/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

IFD Number: 46

Created By: ak_mma

Modified By: ak_mma

Account Details:

Department (For UT Grants Only) 066 - Ministry of Minority Affairs

3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES

INDIA

Function Head

35 - GRANTS FOR CREATION OF CAPITAL ASSETS

5 - VOTED 1856000 Available Budget 829113730

Agency Details:

Agency Name UTTARAKHAND GOVT

City District

State UTTARAKHAND Country Gross Amount 1,856,000

Deduction Amount

Net Amount 1,856,000

Payce Remarks

Sanction Approved Successfully But SMS has not been sent due to network issue.

Print Sanction Order Back

सुन्दर / RAVI उप सचिव। Deputy Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार/Govt. of India नई दिल्ली/New Delhi