

F. No.-13/75/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
NewDelhi-110003,
Dated:- 24/08/2018,

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 District (MCDs) to Government of Uttarakhand for the year 2018-19 for Udham Singh Nagar District.

Sir,

In continuation to this Ministry's sanction letter of even number dated 08.11.2016. I am directed to convey the sanction of the President for release of total amount of Rs. **4,23,18,400/- (Rupees Four Crore Twenty Three Lakh Eighteen Thousand Four Hundred only)** as 2nd instalment for the year 2016-17 to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Districts" for Udham Singh Nagar District 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 expenditure is debitible 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 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 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 8.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs) and (iii) Report regarding release of the State share in case of innovative projects.

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.


अनुराग शर्मा / ANURAG SHARMA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs

7. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Aug, 2018 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2018-19.

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 conditioned at annexure-II.

10. This sanction issues with concurrence of IFD No. 355 dated: 23/08/2018. It is noted at S. No. 33 in the Grant-in-aid Register.

Yours faithfully,


(Anurag Sharma)


Under Secretary to the Govt. of India

Tel: 011-24364282

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

Copy to:-

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


(Anurag Sharma)

Under Secretary to the Govt. of India

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

Annexure-I

Projects approved under Multi-sectoral Development Programme in the 119th EC Meeting held on 24.10.2016 and sanction released on 08.11.2016 for implementation in Minority Concentration Blocks (MCBs) of Uddham Singh Nagar District in Uttarakhand.

District : Uddham Singh Nagar

Rs. in Lakh

i. Kashipur Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd instalment to be released
1.	Construction of 50 bedded boys hostel	80:20	1	179.54	143.632	35.908	179.54	71.816	71.816
Total					143.632	35.908	179.54	71.816	71.816

ii. Sitarganj Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd instalment to be released
1.	Construction of 50 bedded boys hostel	80:20	1	179.54	143.632	35.908	179.54	71.816	71.816
Total					143.632	35.908	179.54	71.816	71.816

iii. Bajpur Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd instalment to be released
	Construction of 30 bedded boys hostel	80:20	1	95.36	76.288	19.072	95.36	38.144	38.144
	Construction of Govt. Inter College, Kelakhera	80:20	1	336.27	269.016	67.254	336.27	134.508	134.508
Total					345.304	86.326	431.63	172.652	172.652

iv. Jaspur Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd instalment to be released
	Construction of High school Building, Babarkhera	80:20	1	218.17	174.536	43.634	218.17	87.268	87.268
Total					174.536	43.634	218.17	87.268	87.268

अनुसूय शर्मा / ANURAG SHARMA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs

v. Ruderpur Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st instalment	2 nd instalment to be released
1.	Construction of 4 ACRs and 1 Laboratory Govt. Higher Secondary School at Bakhpur	80:20	5	9.816	39.264	9.816	49.08	19.632	19.632
Total					39.264	9.816	49.08	19.632	19.632


 अनुराग शर्मा / ANURAG SHARMA
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

Annexure-II


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


अनुराग शर्मा / ANURAG SHARMA
अवर सचिव / Under Secretary

UTILISATION CERTIFICATE

Name of Block: Sitarganj Block, Name of District : Udham Singh Nagar, (Uttarakhand)

Name of Project: Construction of 50 Bedded Boys Hostel.

Approved financial assistance from PMJVK: Rs. 179.54 Lakh.

Releases made till date (break up in the following order) :

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 71.816 Lakh (C.S)
2-	State Govt. Letter No. 889/XVII-3/2017-09(11)/2016	Rs. 17.954 Lakh (S.S)
Total		Rs. 89.77 Lakh

Current release/releases for which the UC is being furnished-

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 71.816 Lakh (C/S)
2-	State Govt. Letter No. 889/XVII-3/2017-09(11)/2016	Rs. 17.954 Lakh (S/S)
Total		Rs. 89.77 Lakh

Certified that out of Rs. 71.816 Lakh (Rupees Seventy One Lakh Eighty One Thousand Six Hundred Only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number No. 3/20(3)/2013-PP-1 date 08-11-2016 and Rs. Nil (Rupees Nil) on account of unspent balance of the previous year. A sum of Rs) 89.77 Lakh (Rs. 71.816 C. Share +Rs. 17.954 Lakh S. Share) has been utilized for the following works:

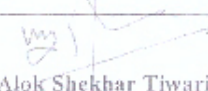

Components/items of works	Amount utilized		% of total utilization.
	C. Share	S. Share	
Construction of 50 Bedded Boys Hostel, Sitarganj (Udham Singh Nagar)	71.816	17.954	100
Total	71.816	17.954	

*Further certified that I have satisfied myself that the condition on which the assistance from the Prime Minister 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 Lakh is remaining unutilized as on 25-06-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Department dealing with Minority Affairs.
 (Capt. Alok Shekhar Tiwari) Director, Minority Welfare Uttarakhand Dehradun	 Anurag Sharma Under Secretary Department dealing with Minority Affairs Uttarakhand Dehradun




 अनुराग शर्मा / ANURAG SHARMA
 अवर सचिव / Under Secretary
 कल्याण विभाग / Welfare Department
 उत्तराखण्ड देहरादून / Uttarakhand Dehradun

UTILISATION CERTIFICATE

Name of Block: Jaspur Block, Name of District : Udham Singh Nagar, (Uttarakhand)
 Name of Project: Govt. High School Building, Babarkhera.
 Approved financial assistance from PMJVK: Rs. 218.17 Lakh

Releases made till date (break up in the following order) :

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 87.268 Lakh (C.S)
2-	State Govt. Letter No. 894/XVII-3/2017-09(20)/2016 Dt. 13-07-17	Rs. 21.817 Lakh (S.S)
Total		Rs.109.085 Lakh

Current release/releases for which the UC is being furnished-

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 87.268 Lakh (C.S)
2.	State Govt. Letter No. 894/XVII-3/2017-09(20)/2016 Dt. 13-07-17	Rs. 21.817 Lakh (S.S)
Total		Rs.109.085 Lakh

Certified that out of Rs. 87.268 Lakh (Rupees Eighty Seven Lakh Twenty Six Thousand Eight Hundred Only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number No. 3/20(3)/2013-PP-1 date 08-11-2016 and Rs. Nil (Rupees Nil) on account of unspent balance of the previous year. A sum of Rs. 109.085 Lakh (Rs. 87.268 C. Share +Rs. 21.817 Lakh S. Share) has been utilized for the following works:

(Name of Projects)


Components/items of works	Amount utilized		% of total utilization.
	C. Share	S. Share	
Construction of Govt. High School Building, Babarkhera, Jaspur (Udham Singh Nagar)	87.268	21.817	100
Total	87.268	21.817	

*Further certified that I have satisfied myself that the condition on which the assistance from the Prime Minister 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 Lakh is remaining unutilized as on 25-06-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Department dealing with Minority Affairs.
(Capt. Alok Shekhar Tiwari) Director, Minority Welfare Uttarakhand Dehradun	 Anurag Sharma Secretary, Department dealing with Minority Affairs, Ministry of Minority Affairs, Govt. of India New Delhi

(Anurag Sharma)
Secretary,
अल्पसंख्यक कल्याण विभाग
उत्तराखण्ड शासन।


Capt. Alok Shekhar Tiwari

UTILISATION CERTIFICATE

Name of Block: Kashipur Block, Name of District : Udham Singh Nagar, (Uttarakhand)

Name of Project: Construction of 50 Bedded Boys Hostel.

Approved financial assistance from PMJVK: Rs. 179.54 Lakh

Releases made till date (break up in the following order) :

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 71.816 Lakh (C.S)
2-	State Govt. Letter No. 1100/XVII-3/2017-09(04)/2016 Dt. 14-06-17	Rs. 17.954 Lakh (S.S)
Total		Rs. 89.77 Lakh

Current release/releases for which the UC is being furnished-

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 71.816 Lakh (C.S)
2-	State Govt. Letter No. 1100/XVII-3/2017-09(04)/2016 Dt. 14-06-17	Rs. 17.954 Lakh (S.S)
Total		Rs. 89.77 Lakh

Certified that out of Rs. 71.816 Lakh (Rupees Seventy One Lakh Eighty One Thousand Six Hundred Only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number No. 3/20(3)/2013-PP-1 date 08-11-2016 and Rs. Nil (Rupees Nil) on account of unspent balance of the previous year. A sum of Rs. 89.77 Lakh (Rs. 71.816 C. Share +Rs. 17.954 Lakh S. Share) has been utilized for the following works:

(Name of Projects)	Amount utilized		% of total utilization.
	C. Share	S. Share	
Construction of 50 Bedded Boys Hostel, Kashipur (Udham Singh Nagar)	71.816	17.954	100
Total	71.816	17.954	

*Further certified that I have satisfied myself that the condition on which the assistance from the Prime Minister 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 Lakh is remaining unutilized as on 25-06-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Department dealing with Minority Affairs, Govt. of India नई दिल्ली/New Delhi
(Capt. Alok Shekhar Tiwari) Director, Minority Welfare Uttarakhand Dehradun	

अनुराग शर्मा / ANURAG SHARMA

अवर सचिव / Under Secretary

अल्पसंख्यक कार्य विभाग

अल्पसंख्यक कार्य विभाग

भारत सरकार / Govt. of India

नई दिल्ली / New Delhi

अनुराग शर्मा

अवर सचिव

अल्पसंख्यक कार्य विभाग

भारत सरकार

नई दिल्ली

UTILISATION CERTIFICATE

Name of Block: Rudrapur Block, Name of District: Udham Singh Nagar, (Uttarakhand)
 Name of Project: Construction of 4ACRs and 1 Laboratory Govt. Higher Secondary School at Bakhpur.

Approved financial assistance from PMJVK: Rs. 49.08 Lakh.

Releases made till date (break up in the following order):

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 19.632 Lakh (C.S)
2-	State Govt. Letter No, 959/XVII-3/2017-09(09)/2016 Dt. 21-11-17	Rs. 4.908 Lakh (S.S)
Total		Rs. 24.54 Lakh

Current release/releases for which the UC is being furnished-

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 19.632 Lakh (C.S)
2-	State Govt. Letter No, 959/XVII-3/2017-09(09)/2016 Dt. 21-11-17	Rs. 4.908 Lakh (S.S)
Total		Rs. 24.54 Lakh

Certified that out of Rs. 19.632 Lakh (Rupees Nineteen Lakh Sixty Three Thousand Two Hundred Only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number No. 3/20(3)/2013-PP-1 date 08-11-2016 and Rs. Nil (Rupees Nil) on account of unspent balance of the previous year. A sum of Rs. 24.54 Lakh (Rs. 19.632 C. Share +Rs. 4.908 Lakh S. Share) has been utilized for the following works:

(Name of Projects)

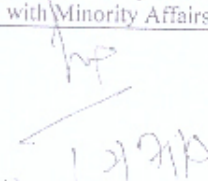
Components/items of works	Amount utilized		% of total utilization.
	C. Share	S. Share	
Construction of 4ACRs and 1 Laboratory Govt. Higher Secondary School at Bakhpur (Udham Singh Nagar)	19.632	4.908	100
Total	19.632	4.908	

*Further certified that I have satisfied myself that the condition on which the assistance from the Prime Minister 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 Lakh is remaining unutilized as on 25-06-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Department dealing with Minority Affairs.
(Capt. Alok Shekhar Tiwari) Director, Minority Welfare Uttarakhand Dehradun	 Anurag Sharma Secretary, Department dealing with Minority Affairs.

ANURAG SHARMA / ANURAG SHARMA
 अवर सचिव/ Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 Government of India
 नई दिल्ली/ New Delhi


 Capt. Alok Shekhar Tiwari
 Director,
 Minority Welfare
 Uttarakhand Dehradun

(निदेशक अल्पसंख्यक कार्य विभाग)
 नई दिल्ली
 अल्पसंख्यक कार्य विभाग
 उत्तराखण्ड देहरादून

UTILISATION CERTIFICATE

Name of Block: Bazpur Block, Name of District : Udham Singh Nagar, (Uttarakhand)

Name of Project: Construction of 30 Bedded Boys Hostel.

Approved financial assistance from PMJVK: Rs. 95.36 Lakh

Releases made till date (break up in the following order) :

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 38.144 Lakh (C.S)
2-	State Govt. Letter No. 891/XVII-3/2017-09(12)/2016 Dt. 13-07-2017	Rs. 09.536 Lakh (S.S)
Total		Rs. 47.68 Lakh

Current release/releases for which the UC is being furnished-

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 38.144 Lakh (C.S)
2-	State Govt. Letter No. 891/XVII-3/2017-09(12)/2016 Dt. 13-07-2017	Rs. 09.536 Lakh (S.S)
Total		Rs. 47.68 Lakh

Certified that out of Rs. 38.144 Lakh (Rupees Thirty Eight Lakh Fourteen Thousand Four Hundred Only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number No. 3/20(3)/2013-PP-1 date 08-11-2016 and Rs. Nil (Rupees Nil) on account of unspent balance of the previous year. A sum of Rs. 47.68 Lakh (Rs. 38.144 C. Share +Rs. 9.536 Lakh S. Share) has been utilized for the following works:

Components/items of works	Amount utilized		% of total utilization.
	C. Share	S. Share	
Construction of 30 Bedded Boys Hostel, Bazpur (Udham Singh Nagar)	38.144	9.536	100
Total	38.144	9.536	

*Further certified that I have satisfied myself that the condition on which the assistance from the Prime Minister 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 Lakh is remaining unutilized as on 25-06-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Department of Minority Affairs dealing with Minority Affairs.
(Capt. Alok Shekhar Tiwari) Director, Minority Welfare Uttarakhand Dehradun	अनुराग शर्मा / ANURAG SHARMA अवर सचिव / Under Secretary अल्पसंख्यक कार्य मंत्रालय भारत सरकार / Govt. of India नई दिल्ली / New Delhi

(Capt. Alok Shekhar Tiwari)
Director,
Minority Welfare
Uttarakhand Dehradun

(अनुराग शर्मा / ANURAG SHARMA)
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

UTILISATION CERTIFICATE

Name of Block: Bazpur Block, Name of District : Udham Singh Nagar. (Uttarakhand)
 Name of Project: Construction of Govt. Inter College, Kelakhera, Bazpur.
 Approved financial assistance from PMJVK: Rs. 336.27 Lakh

Releases made till date (break up in the following order):

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 134.508 Lakh (C.S)
2.	State Govt. Letter No. 892/XVII-3/2017-09(12)/2016 Dt. 25-08-17	Rs. 33.627 Lakh (S.S)
Total		Rs. 168.135 Lakh

Current release/releases for which the UC is being furnished-

S. No.	Letter No. & and Date	Amount (Rs. Lakh)
1.	No. 3/20(3)/2013-PP-1 Dt. 08-11-2016 (1 st Installment)	Rs. 134.508 Lakh (C.S)
2.	State Govt. Letter No. 892/XVII-3/2017-09(12)/2016 Dt. 25-08-17	Rs. 33.627 Lakh (S.S)
Total		Rs. 168.135 Lakh

Certified that out of Rs. 134.508 Lakh (Rupees One Crore Thirty Four Lakh Fifty Thousand Eight Hundred Only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number No. 3/20(3)/2013-PP-1 date 08-11-2016 and Rs. Nil (Rupees Nil) on account of unspent balance of the previous year. A sum of Rs. 168.135 Lakh (Rs. 134.508 C. Share +Rs. 33.627 Lakh S. Share) has been utilized for the following works:



(Name of Projects)	(Rs. in Lakh)		% of total utilization.
	Amount utilized	C. Share	
Construction of Govt. Inter College, Kelakhera, Bazpur (Udham Singh Nagar)	134.508	33.627	100
Total	134.508	33.627	


*Further certified that I have satisfied myself that the condition on which the assistance from the Prime Minister 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 Lakh is remaining unutilized as on 25-06-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Department dealing with Minority Affairs.
 (Capt. Alok Shekhar Tiwari) Director, Minority Welfare Uttarakhand Dehradun	


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


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


 अनुसूचित शर्मा / ANURAG SHARMA
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi



Public Financial Management System-PFMS
 C/o Controller General of Accounts, Ministry of Finance

Written: A.K. Srivastava
 User: AKSRV
 Financial Year: 2018-2019



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- Sanction Certificate
- OLD IIC

Sanction Details

Control Unit: CG-MINORITY AFFAIRS	Sanction Status: Approved
Sanction Number: 18/2018-100-1000	Sanction Date: 27/08/2018
Sanction Type: Transfer Salary	Sanction Amount: 47118400
JFD Number: 05	JFD Date: 27/08/2018
Scheme: 501-Development of Minorities - Multi Sector Development Program for Minority (MSPD)	PAO: OFFICE PAO, MINISTRY OF MINORITY AFFAIRS, 2/10/2018 BANGALORE, INDIA
DDO: 25005-NAT FOR OFFICE CONTROL OF MINORITY AFFAIRS	Remarks: 05
Created By: ak_sarma	Created On: 24/08/2018 12:57:03 PM
Modified By: ak_sarma	Modified On: 27/08/2018 12:58:26 PM
File Uploaded: Sanction LS Nagar LS.pdf	

Account Details:

Agency	Agency Name (as per IT)	Account Name	Account Type	Category	Scheme	Account No.	Account Type
000 - Ministry of Minority Affairs	CG-MINORITY AFFAIRS	CG 1001144000 - MULTI-SECTORAL DEVELOPMENT PROGRAM FOR MINORITY	25 - GRANTS FOR OPERATION OF CAPITAL PENSION	A - World	42218400	0001144000	0001144000

Agency Details:

Agency	Agency Name	City	State	Country	Agency Address	Agency Code	Agency Type
1	UTTAR PRADESH DEPT.	Dehradoon	UTTAR PRADESH	INDIA	47118400	0001144000	0001144000

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

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