

No. 3/22/2008/Uttrakhand-PP-I

Government of India

Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deen Dayal Antyodya Bhavan,

C.G.O. Complex, Lodhi Road,

New Delhi – 110003.

Dated: 27.12.2018

To

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

**Subject:** Grant in aid for administrative cost for IT Enabled Dedicated Cell Haridwar & Uddham Singh Nagar and State head quarter Dehradun under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas karyakram to Government of **Uttrakhand for the year 2018-19.**

Sir,

In continuation to this Ministry's sanction letter of even number dated 28.06.2018. I am directed to convey the sanction of the President for release of Rs. **11,60,000/- (Rupees Eleven Lakh Sixty Thousand only)** for the year 2018-19 to the Govt. of Uttrakhand as administrative expenses of IT enabled dedicated cell in Haridwar, Udham Singh Nagar and State Hqrs at Dehradun to monitor the implementation of the scheme "Pradhan Mantri Jan Vikas karyakram" as per the details enclosed at Annexure-I


2. The expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for Central Plan Scheme (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants, 49 - Pradhan Mantri Jan Vikas karyakram for minorities, 49.00.31 - Grant-in-aid for the year 2018-19.

3. Utilization Certificate for the earlier grant in 1<sup>st</sup> phase has been received and enclosed.

4. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.

5. This sanction issues with concurrence of IFD vide their Dy. No. 859/IFD dated 26.12.2018. It is noted at S.No. 05 in the Grant-in-aid Register.

Yours faithfully

  
एस. के. शर्मा (S.K. Sharma)  
उप सचिव / Under Secretary  
भारत सरकार / Govt. of India  
Ph. 011-24302583  
Ministry of Minority Affairs  
नई दिल्ली / New Delhi

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Copy to:-

1. The Accountant General, Uttrakhand, Chandigarh.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Commissioner and Secretary, Social Justice & Empowered Department, Govt. of Uttrakhand, Chandigarh.
4. Secretary, Finance Department, Govt. of Uttrakhand, Dehradun.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, District Haridwar, Uddham Singh Nagar & Dehradun, Uttrakhand.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Technical Director) for website updation.

Under Secretary to the Government of India

एस. के. शर्मा (S.K. Sharma)  
अ. स. सचिव / Under Secretary  
भारत सरकार / Govt. of India  
अल्पसंख्यक कार्य विभाग  
Ph-011-24302583  
Ministry of Minority Affairs  
नई दिल्ली / New Delhi

Annexure

Details of of Administrative Expenses approved

For Financial Year 2017-18				
S. No.	Description	Quantity	Unit Cost	Amount in (Rs.)
1	Remuneration for Computer Programmer at State Level	01	20000X11	2,20,000
2	Remuneration for Computer Programmer at District Level (Haridwar)	01	20000X12	2,40,000
3	Remuneration for Computer Programmer at District Level (Udham Singh Nagar)	01	20000X9	1,80,000
Total				6,40,000/-

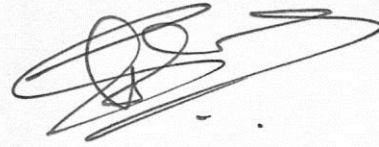
For Financial Year 2018-19				
S. No.	Description	Quantity	Unit Cost	Amount in (Rs.)
1	Remuneration for Computer Programmer at State Level	01	20000X12	2,40,000
2	Remuneration for Computer Programmer at District Level (Haridwar)	01	20000X12	2,40,000
3	Stationary	02	10000X2	20,000
4	Telephone/Internet	02	10000X2	20,000
Total				5,20,000/-

  
एस. के. शर्मा / S. K. SHARMA  
अवर सचिव / Under Secretary  
भारत सरकार / Govt. of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
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/Inter alia 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 there is no duplication of work.
- viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.



एस. के. शर्मा / S. K. SHARMA  
अवर सचिव / Under Secretary  
भारत सरकार / Govt. of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
नई दिल्ली / New Delhi

## UTILISATION CERTIFICATE

Name of Project: MSDP (IT Enabled Cell)  
 Approved financial assistance from MSDP Rs. 4.152 Lakh  
 Releases made till date (break up in the following order):

Sl. No.	Letter no. & Date	Amount (in Rs.)
1.	3/22/2008/Uttarakhand-PP-I Dated 28-06-2018	Rs. 4,15,200.00
2.	Released Amount State G.O No.-1528/XVII-3/2018-07(22)/2009 दिनांक 24.07.2018	Rs. 4,15,200.00

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

Sl. No.	Letter no. & Date	Amount (in Rs.)
1.	3/22/2008/Uttarakhand-PP-I Dated 28-06-2018	Rs. 4,15,200.00

Certified that out of Rs. 4,15,200.00 (Rs. Four Lakh Fifteen Thousand Two Hundred Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number 3/22/2008/Uttarakhand-PP-I Dated 28-06-2018 and **Rs. 0.00** on account of unspent balance of the previous year at Secretariat Level. A sum of Rs. 4,15,200.00 (Rs. Four Lakh Fifteen Thousand Two Hundred Only) has been utilized for the following works:

**(Name of the project)**

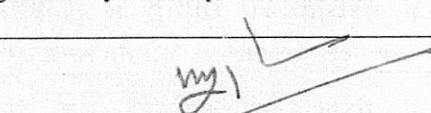
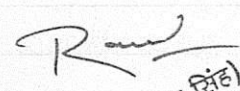
Components/items of works	Amount
For the Establishment of 03 IT Enabled Dedicated Cells Under MSDP Scheme one each at Two Distt. Haridwar & Udham Singh Nagar and one at State level.	Rs. 4,15,200.00


Further certified that I have satisfied myself that the conditions 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.

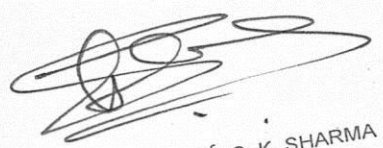
Kinds of checks exercised.

1. Vouchers and Books of Accounts
2. Measurement Books
3. Grant-in-aid/Loan Register
4. Expenditure Register

The balance of **Rs. Nil** is remaining unutilized as on

Signature by the Department Director	Counter Signature by Secretary, department dealing with minority affairs
 <b>(Capt. Alok Shekhar Tiwari)</b> Director, Minority Welfare Uttarakhand Dehradun	 <b>(डॉ. रणवीर सिंह)</b> अपर मुख्य सचिव उत्तराखण्ड शासन

  
**जमीर अहमद**  
 वित्त अधिकारी

  
**एस. के. शर्मा / S. K. SHARMA**  
 अपर सचिव/Under Secretary  
 भारत सरकार/Govt. of India  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
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Utilisation Certificate

OLD UC

Sanction Details

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS  
**Sanction Number:** 3/22/2008/Uttarakhand-PP-I  
**Sanction Type:** Transfer (Advice)  
**IFD Number:** 859  
**Scheme:** 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)  
**DDO:** 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

**Sanction Status:** Approved  
**Sanction Date:** 27/12/2018  
**Sanction Amount:** 1160000  
**IFD Date:** 26/12/2018  
**PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI  
**Remarks:** ok

**Created By:** ak\_mma  
**Modified By:** ak\_mma

**Created On:** 27/12/2018 11:41:53 AM  
**Modified On:** 27/12/2018 11:42:59 AM

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	1160000		197178800

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	1,160,000	0	1,160,000	

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

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एस. के. शर्मा / S. K. SHARMA  
अवर सचिव / Under Secretary  
भारत सरकार / Govt. of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
नई दिल्ली / New Delhi