

No. 13/44/2019-MsDP-MOMA

Government of India

Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal Antyodya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi – 110003.

Dated: 16.08.2019

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 **Uttarakhand for the year 2019-20.**

Sir,

In continuation to this Ministry's sanction number 3/22/2008/Uttarakhand-PP-I dated 27.12.2018. I am directed to convey the sanction of the President for release of Rs. **7,70,000/- (Rupees Seven Lakh Seventy Thousand only)** for the year 2019-20 to the Govt. of Uttarakhand as administrative expenses of IT enabled dedicated cell in Haridwar, Uddham 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.68, 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, 64 - Pradhan Mantri Jan Vikas karyakram for minorities, 49.00.31 - Grant-in-aid for the year 2019-20.
3. Utilization Certificate for the earlier grant in 1st 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 Note No. **13 of File no. 13/44/2019-MsDP-MoMA** dated: **08.08.2019**. It is noted at S. No. **01** in the Grant-in-aid Register.

Yours faithfully

(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302344

Shubhendu S. Srivastava

अधर सचिव

अल्पसंख्यक कार्य मंत्रालय

Ministry of Minority Affairs

भारत सरकार, नई दिल्ली

Govt. of India, New Delhi

Copy to:-

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

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Shubhendu S. Srivastava
Under Secretary

अल्पसंख्यक सचिव
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Tel: 011-24302534

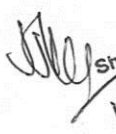
Details of of Administrative Expenses approved

Proposal from State Government for Financial Year 2019-20 for State HQ				
S. No.	Description	Quantity	Unit Cost	Amount in (Rs.)
1	Remuneration for Computer Programmer at State Level	01	20000X12	2,40,000
2	Stationary/Printing	01	10,000 (annually)	10,000
3	Telephone Internet	01	10,000 (annually)	10,000
4	Travelling Allowances	01	10,000 (annually)	10,000
Total				2,70,000/-

Proposal from State Government for Financial Year 2019-20 for District Haridwar				
S. No.	Description	Quantity	Unit Cost	Amount in (Rs.)
1	Remuneration for Computer Programmer at District Level	01	20000X12	2,40,000
2	Stationary/Printing	01	10,000 (annually)	10,000
3	Telephone Internet	01	10,000 (annually)	10,000
4	Travelling Allowances	01	10,000 (annually)	10,000
Total				2,70,000/-

Proposal from State Government for Financial Year 2019-20 for District Uddham Singh Nagar				
S. No.	Description	Quantity	Unit Cost	Amount in (Rs.)
1	Remuneration for Computer Programmer at District Level	01	20000X10	2,00,000
2	Stationary/Printing	01	10,000 (annually)	10,000
3	Telephone Internet	01	10,000 (annually)	10,000
4	Travelling Allowances	01	10,000 (annually)	10,000
Total				2,30,000/-


Total = 270000+270000+230000 = Rs. 7,70,000/-


 Shubendu Shekhar Srivastava
 Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, 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.


शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Name of Project: MSDP (IT Enabled Cell)

Approved financial assistance from MSDP Rs. 11.60 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 27-12-2018	Rs. 11,60,000.00
2.	Released Amount State G.O No.- 18/XVII-3/2019-07(22)/2009 दिनांक 05.02.2019	Rs. 11,60,000.00

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 27-12-2018	Rs. 11,60,000.00

Certified that out of Rs. 11,60,000.00 (Rs. Eleven Lakh Sixty Thousand Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 & 2018-19 vide letter number 3/22/2008/Uttarakhand-PP-I Dated 27-12-2018 and Rs. 0.00 on account of unspent balance of the previous year at Secretariat Level. A sum of Rs. 11,60,000.00 (Rs. Eleven Lakh Sixty Thousands Only) has been utilized for the following works:

(Name of the project)

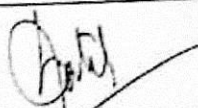
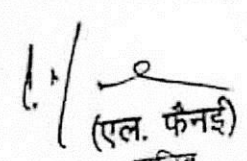
Components/items of works	Amount
For the Establishment of 03 IT Enabled Dedicated Cells Under MSDP Scheme one each at Two Distt. Haridwar & Udham Singh Nagar and one at State level.	Rs. 11,60,000.00

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
 (Dhirendra Singh Datal) Director, Minority Welfare Uttarakhand Dehradun	 (एल. फौनई) सचिव समाज कल्याण, अल्पसंख्यक कल्याण विभाग उत्तराखण्ड शासन



Shubhash Chandra Shekhar Srivastava
 अल्पसंख्यक कल्याण विभाग सचिव
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi





- AdhocReports
- SchemeWiseContactDetails
- Home
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- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS **Sanction Status:** **Approved**

Sanction Number: 13/44/2019-MSDP-MOMA **Sanction Date:** 16/08/2019

Sanction Type: Transfer (Advice) **Sanction Amount:** 770000

IFD Number: 13 **IFD Date:** 08/08/2019

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM **PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

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

Created By: ak_mma **Created On:** 16/08/2019 10:24:08 AM

Modified By: ak_mma **Modified On:** 16/08/2019 10:29:31 AM

File Uploaded: Sanction IT July 19.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	31 - GRANTS-IN-AID GENERAL	5 - VOTED	770000		213390000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	770,000	0	770,000	

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

[Print Sanction Order](#) [Back](#)

(Handwritten Signature)
शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
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