

Computer no. 120052
F. No.-13/392/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayalAntyodayaBhavan,
C.G.O. Complex, Lodi Road,
NewDelhi-110003,
Dated: 15.11.2019,

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. DeenDayalAntyodayaBhavan,
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of **Uttarakhand for the year 2017-18 during 2019-20 for Dehradun 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. **21,04,000/- (Rupees Twenty One Lakh Four Thousand only)** as 2nd instalment to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Dehradun District for the year 2019-20 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.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 the year 2019-20.

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.

J. Shekhar
15/11/2019.

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

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 Nov, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2019-20.
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. 25 of File no. 13/392/2017-MsDP-MoMA dated: 14.11.2019. It is noted at S. No. 74 in the Grant-in-aid Register.

Yours faithfully,

S. Shubhendu S. Srivastava
15/11/2019

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

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

Copy to:-

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

Projects approved under Pradhan Mantri Jan Vikas Karyakram 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 Dehradun District in Uttrakhand.

District : Dehradun

Rs. in Lakh

Vikas Nagar Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Installment
1	Sadbhav Mandap (Baratghar, Gram Horowala, Sehaspur).	90:10	1	46.74	42.07	4.67	46.74	21.03	21.04
Total					42.07	4.67	46.74	21.03	21.04

Shubendu Shekhar
15/11/2017

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Shubendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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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.


शुभेन्दु शेखर श्रीवास्तव
Shubendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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Govt. of India, New Delhi

UTILISATION CERTIFICATE

Block Vikas Nagar,

District Dehradun,

State Uttarakhand.

Name of Project: **Const. of Sadbhav Mandap**

Approved financial (2017-18) assistance from MSDP: Rs. 46.74 (C.S. 42.07 + S.S. 4.67) Lakh

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

S.No.	Letter no. & Date	Amount
1.	13/393/2017-MsDP-MOMA Date. 30-11-2017 (1 st Installment)	Rs. 21.03 Lakh
2.	Go. No. 441/XVII-3/2018-09(13)/2018 dated 27-03-2018	Rs. 2.34 Lakh

Certified that out of Rs. 21.03 Lakh (Rupees Twenty One Lakh Three 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 13/392/2017-MsDP-MOMA Date 30-11-2017 and Rs 0.00 on account of unspent balance of the previous year. A sum of Rs. 21.03 Lakh (Rupees Twenty One Lakh Three Thousands Only) has been utilized for the following works:

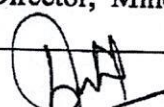

Components/items of works	Amount Sanctioned		Amount utilized	
	C. Share	S. Share	C. Share	S. Share
Const. of Sadbhav Mandap (Barat Ghar), Block-Vikasnagar, Dehradun.	21.03	2.34	21.03	2.34
Total	21.03	2.34	21.03	2.34

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.
 (Dhirendra Singh Datal) Director, Minority Welfare Uttarakhand Dehradun	 (L. Prasad) Secretary Social Welfare & Minority Welfare Department Govt. of Uttarakhand


 अनवर अहमद
 वित्त अधिकारी


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



- AdhocReports
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- 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: 13/392/2017-MSDP-MoMA **Sanction Date:** 15/11/2019

Sanction Type: Transfer (Advice) **Sanction Amount:** 2104000

IFD Number: 25 **IFD Date:** 14/11/2019

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM **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:** 15/11/2019 12:48:22 PM

Modified By: ak_mma **Modified On:** 15/11/2019 12:49:01 PM

File Uploaded: Sanction Dehradun SM.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 (PMJK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	2104000		5263023140

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	2,104,000	0	2,104,000	

Sanction Approved Successfully.

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

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