

F. No.-13/244/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
NewDelhi-110003,
Dated:- 06/08/2018,

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 Dehradun District.

Sir,

In continuation to this Ministry's sanction letter of even number dated 31.03.2017. I am directed to convey the sanction of the President for release of total amount of Rs. **55,78,400/- (Rupees Fifty Five Lakh Seventy Eight 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 Dehradun 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 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 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.**



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

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 vide their Note. No. 10 of file no. 13/244/2017-MsDP-MoMA dated: 02.08.2018 . It is noted at S. No. 24 in the Grant-in-aid Register.

Yours faithfully,



(Ravi Sunder)

Deputy Secretary to the Govt. of India
Tel: 011-24364281

रवि सुन्दर / RAVI SUNDER
उप सचिव/Deputy 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, Dehradun, 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.



(Ravi Sunder)

Deputy Secretary to the Govt. of India

रवि सुन्दर / RAVI SUNDER
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
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Annexure-I

Projects approved under Multi-sectoral Development Programme in the 130th EC Meeting held on 29.03.2017 and sanction released on 31.03.2017 for implementation in Minority Concentration Blocks (MCBs) of Dehradun District in Uttrakhand.

District: Dehradun

Rs. in Lakh

i. Vikas Nagar 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.	Drinking Water Supply in Mirjapur Dhalipur	80:20	1	139.46	111.568	27.892	139.46	55.784	55.784
Total					111.568	27.892	139.46	55.784	55.784



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Annexure-II

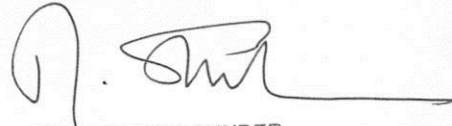
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.



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उप सचिव/ Deputy Secretary
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Receipt No : 28942/2018/MsDP-MOMA

UTILISATION CERTIFICATE

Name of Block : Vikasnagar Block, Name of District : Dehradun. (Uttarakhand)
Approved financial assistance from MSDP: Rs. 111.568 Lakh Center Share
Releases made till date (break up in the following order) :

Sl. No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(2)/2013-PP-1 dt. 31-03-2017 (1 st Installment)	Rs. 55.784 Lakh (C.S)
2-	State Govt. Letter No. 783/XVII-3/2017-09(10)/2017	Rs. 13.946 Lakh (S.S)
Total		Rs. 69.73 Lakh

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

Sl. No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(2)/2013-PP-1 dt. 31-03-2017 (1 st Installment)	Rs. 55.784 Lakh (C.S)
2-	State Govt. Letter No. 783/XVII-3/2017-09(10)/2017	Rs. 13.946 Lakh (S.S)
Total		Rs. 69.73 Lakh

Certified that out of Rs. 55.784 Lakh (Rupees Fifty Five Lakh, Seventy Eight Thousand, Four 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 3/20(2)/2013-PP-1 dt. 31-03-2017 and Rs. Nil. (Rupees Nil) on account of unspent balance of the previous year. a sum of Rs. 69.73 Lakh (Rs. 55.784 C.Share+Rs. 13.946 Lakh S.Share) has been utilized for the following works :

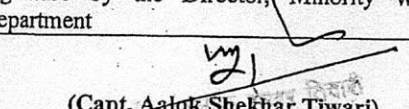
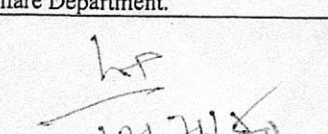
Components/items of works	Amount Sanctioned		Amount utilized		% of total utilization.
	C.Share	S.Share	C.Share	S.Share	
Construction of Drinking Water Supply at Mijrapur Dhalipur, Vikasnagar (Dehradun)	55.784	13.946	55.784	13.946	100
Total	55.784	13.946	55.784	13.946	

Further certified that I have satisfied myself 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 cheks exercised :

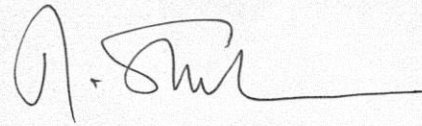
- 1- Vouchers and Books of Accounts
- 2- Measurement Books
- 3- Grant-in-aid/Loan Register
- 4- Expenditure Register

The balance of Rs. 0 Lakh is remaining unutilized as on 09-03-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Capt. Aalok Shekhar Tiwari) Director, Minority Welfare Uttarakhand Dehradun	 (Vijay Kumar) Secretary, Minority Welfare Uttarakhand Dehradun

जमीर अहमद
वित्त अधिकारी

12/3/18
विजय कुमार
सचिव
अल्पसंख्यक उत्पन्न विभाग
उत्तराखण्ड देहरादून



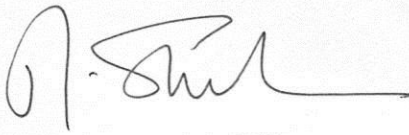
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Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
065 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	5578400		9942188600

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	5,578,400	0	5,578,400	

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

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