


7 Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at **Annexure-II**.

8. This sanction issues with concurrence of IFD vide their Dy. No. 191/IFD dated 7.08.12. It is noted at S. No.32 in the Grant-in-aid Register.

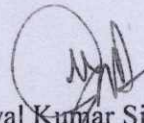
9. Re-appropriation of fund from the Major Head - 2552 to Functional Head -3601 have been carried out with the approval of Secretary Ministry of Minority Affairs vide FTS. No 3186 dated 9.08.12 and concurrence of Joint Secretary and Financial Advisor for an amount of Rs. 84,00,000/- (Rupees eighty four lakh only).

Yours faithfully,


(Ujjwal Kumar Sinha)
Under Secretary to the Govt. of India
MINISTRY OF MINORITY AFFAIRS
भारत सरकार / GOVERNMENT OF INDIA
नई दिल्ली / NEW DELHI

Copy to:-

1. The Accountant General, Govt. of Sikkim
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Social Welfare Department, Govt. of Sikkim.
4. Secretary, Finance Department, Govt. of Sikkim
5. District Magistrate/District Commissioner, District North Sikkim, Sikkim.
6. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Dinesh Chandra, Technical Director) for website updation.


(Ujjwal Kumar Sinha)
Under Secretary to the Govt. of India
Tel: 011-24364283
अवर सचिव / UNDER SECRETARY
अल्पसंख्यक कार्य विभाग
MINISTRY OF MINORITY AFFAIRS
भारत सरकार / GOVERNMENT OF INDIA
नई दिल्ली / NEW DELHI

Annexure I


(i) 31st EC meeting held on 23.10.2009

Sl no	Name of the project for South 24 Parganas district (Sikkim)	Sharing ratio	No. of units	Unit cost	Central share	State share	Total cost	1 st installment released on 17.6.10	2 nd installment being released
Rupee in lakh									
1	Construction of anganwadi centres	100:00	6	3.00	18.00	-	18.00	9.00	9.00
	Total:-				18.00	-	18.00	9.00	9.00

(ii) 41st EC meeting held on 08.12.2010

Sl no	Name of the project for South 24 Parganas district (Sikkim)	Sharing ratio	No. of units	Unit cost	Central share	State share	Total cost	1 st installment released on 24.2.11	2 nd installment being released
Rupee in lakh									
1	Construction of anganwadi centres	100:00	50	3.00	150.00	-	150.00	75.00	75.00
	Total				150.00	-	150.00	75.00	75.00

Grand Total Rs. 84.00 lakh (Rs.9.00+Rs.75.00 lakh)


 ॐ श्री गणेशाय नमः / ॐ श्री गणेशाय नमः
 अवर सचिव / UNDER SECRETARY
 अल्पसंख्यक विभाग / MINISTRY OF MINORITY AFFAIRS
 भारत सरकार / GOVERNMENT OF INDIA
 नई दिल्ली / NEW DELHI

5. 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

उज्ज्वल कुमार शर्मा / UJJWAL KUMAR SHARMA
अतिरिक्त सचिव / ADDITIONAL SECRETARY
अल्पसंख्यक आयोग / MINORITY AFFAIRS
MINISTRY OF MINORITY AFFAIRS
नयाँ दिल्ली / NEW DELHI

UTILIZATION CERTIFICATE (2011-12)

Name of Project: (iv) Construction of 56 Nos of Anganwadi Centres in North District.

Approved financial assistance from MoMA: Rs.168.00 lakhs

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

Sl.No.	Letter No. & Date	Amount
1.	3/18(1)/2008-PP-I Dated 17/06/2010	Rs. 09.00 lakhs
2.	3/18(1)/2008-PP-I Dated 04/01/2011	Rs. 75.00 lakhs
TOTAL		Rs. 84.00 lakhs

Current releascs/ releases for which the UC is being furnished

Sl.No.	Letter No. & Date	Amount
1.	3/18(1)/2008-PP-I Dated 17/06/2010	Rs. 09.00 lakhs
2.	3/18(1)/2008-PP-I Dated 04/01/2011	Rs. 75.00 lakhs
TOTAL		Rs. 84.00 lakhs

Certified that out of Rs. 84.00 lakhs (Eighty Four Lakhs Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2010-11 vide letter nos. 3/18(1)/2008-PP-I Dated 17/06/2010 and 24/02/2011 and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 84.00 (Rupees Eighty Four Lakhs Only) has been utilized for the following works.

(iv) Construction of 56 Nos of Anganwadi Centres in North District.

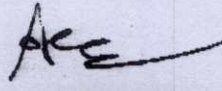
Components/Items of works	Amount in Lakhs	Nos	Amount utilized
a. Foundation Work	0.44	28	Rs 84.00 lakhs
b. Super structure	2.01		
c. Roof	0.34		
d. Miscellaneous	0.21		
3.00		28	84.00 lakhs

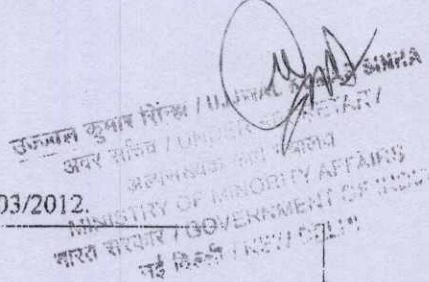
Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-sectoral Development Programme was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose 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 31/03/2012.

Signature by the Sachiva (North District Zilla Panchayat) Name Date Place Office Seal	<div style="text-align: center;">  Counter Signature by Secretary, Department of Minority Affairs Name Date Place Office Seal </div>
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 जयपाल कुमार सिन्हा / JAYPAL KUMAR SINGHA
 अवर सचिव / UNDER SECRETARY
 अल्पसंख्यक विभाग
 MINISTRY OF MINORITY AFFAIRS
 भारत सरकार / GOVERNMENT OF INDIA
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2/4/12
 4/6/11
 4/16/11

12/11/11 (PPA)
6-6-12

(PPA)