No. 3/18(1)/2008-PP-I Government of India Ministry of Minority Affairs

11th Floor, Paryavaran Bhavan, C.G.O. Complex, Lodi Road, NewDelhi-110003, Dated: 30/8//2012

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Paryavaran Bhavan, New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Multi sectoral Development Programme for minorities to Government of Sikkim for the year 2012-13 for North Sikkim District.

Sir,

In continuation to this Ministry's sanction letter of even no. dated 17.6.2010, 21.1.2011, 24.02.11, 28.02.11, 31.03.11, 21.12.11,29.02.12 and 30.3.12 for release of 1st and 2nd installments, I am directed to convey the sanction of the President for release of an amount of Rs. 84,00,000/- (Rupees eighty four lakh only) as 2nd installment for the year 2012-13 to the Govt. of Sikkim for implementing the scheme "Multi Sectoral Development Programme for minorities" for North Sikkim district as per the details enclosed at Annexure I. The non-recurring grant may be released to the Govt. of Sikkim through Bank: Central Bank of India, Branch: Paljor Stadium Road, Gangtok, Sikkim, Account No.: 1236133785, IFSC Code: CBIN 0282310 in favour of Principal Secretary, Finance, Revenue & Expenditure Department, Govt of Sikkim, Gangtok.

- 2. The expenditure is debitable to Demand No.67, Ministry of Minority Affairs Major Head-"3601" Grant-in-aid to State Government, 04- Grants for Centrally sponsored Plan Schemes (Sub Major Head), 378 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants, 04 Multi sectoral Development Programme for minorities, 04.00.35 Grant for creation of capital assets.
- 3. The Drawing & Disbursing Officer of the Ministry of Minority Affairs will prepare a bill for Rs. 84,00,000/- (Rupees eighty four lakh only) to make payment to Principal Secretary, Finance, Revenue & Expenditure Department, Govt of Sikkim, Gangtok. The amount may be transferred through Bank: Central Bank of India, Branch: Paljor Stadium Road, Gangtok, Sikkim, Account No.: 1236133785, IFSC Code: CBIN 0282310 in favour of Principal Secretary, Finance, Revenue & Expenditure Department, Govt of Sikkim, Gangtok.
- 4. Since it is fresh release for the revised plan, no UC is pending. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the closure of the financial year. As per the conditions contained in para 15.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Photographs of the works completed from earlier releases and (iii) work plan for the requisitioned amount may also be furnished.
- 5. The State Government should ensure that a board containing information of the date of sanction of the project, likely date of completion, estimated cost of the project, source of funding i.e. MsDP (Government of India), contractor(s) name and the physical target is displayed. After completion of projects, a permanent display would be installed.
- 6. 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.

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- Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.
- This sanction issues with concurrence of IFD vide their Dy. No. 191/IFD dated 7.08.12. It is noted 8. at S. No.32 in the Grant-in-aid Register.
- Re-appropriation of fund from the Major Head 2552 to Functional Head -3601 have been carried 9. 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,

Buyer The (Djiwal Kumar Sinha) Under Secretary to the Govt. of India MINISTRY OF MINORITY AFFA THE WAR I GOVERNMENT OF THEM. 福南部川田川の江州

Copy to:-

- The Accountant General, Govt. of Sikkim 1.
- 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 Governof India

अस्तराध्यक कार्य नेदालय MINISTRY OF MINORITY AFFAIRS MIRE TRUTT I GOVERNMENT OF MOVE.

(i) 31st EC meeting held on 23.10.2009

SI no	Name of the project for South 24 Parganas district (Sikkim)	Shari ng ratio	No. of units	Unit	Centr al share	State share	Total cost	1st installment released on 17.6.10	2 nd installment being released
	• •		Rupee in lakh						
1	Construction of anganwadi centres	100:0	6	3.00	18.00		18.00	_9.00	9.00
	Total:	MR F		light solver	18.00		18.00	9.00	9.00

(ii) 41st EC meeting held on 08.12.2010

SI no	Name of the project for South 24 Parganas district (Sikkim)	Shari ng ratio	No. of units	Unit	Centr al share	State share	Total cost	1 st installment released on 24.2.11	2 nd installment being released
5111				Rupee in lakh					
1	Construction of aganwadi 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)

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- 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

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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).

SI.No.	Letter No. & Date		Amount
1.	3/18(1)/2008-PP-I 3/18(1)/2008-PP-I		Rs. 09.00 lakhs Rs. 75.00 lakhs
		TOTAL	Rs. 84.00 lakhs

Current release/ releases for which the UC is being furnished

Sl.No.	Letter No. & Date	Amount
1. 2.	3/18(1)/2008-PP-I Dated 04/01/2011	Rs. 09.00 lakhs 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 b. Super structure c. Roof d. Miscellaneous	0.44 2.01 0.34 0.21	28	Rs 84.00 lakhs
	3.00	28	84.00 lakhs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral 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

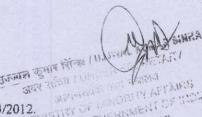
The balance of Rs. NII. is remaining unutilized as on 31/03/2012

Signature by the Sachiva (North District Zilla Panchayat)

Name

Date

Place Office Scal Place



Counter S. Dep Name Date Office Seal

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