

No. 3/22/2008/(UK)-PP-I
Government of India
Ministry of Minority Affairs

11th Floor, Paryavaran Bhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: 06.11.2012

To

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

Subject: Grant in aid for setting up of an IT Enabled Dedicated Cell in two MCDs (i.e., Haridwar & Udham Singh Nagar) under the Centrally Sponsored Scheme of Multi sectoral Development Programme for minorities to Government of Uttarakhand for the year 2012-13.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. **18,53,139 (Rupees eighteen lakh fifty three thousand one hundred and thirty nine only)** for the year 2012-13 to the Govt. of Uttarakhand for 2nd phase of setting up of an IT Enabled Dedicated Cell in the three places i.e. State head quarter and two MCDs of Uttarakhand for implementing the scheme "Multi Sectoral Development Programme for minorities" in the State of Uttarakhand 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 debitible to Demand No.67, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 04- Grants for Centrally Plan Schemes (Sub Major Head), 378 -General-(Welfare of Schedule Casts/Schedule Tribes and Other Backward Classes) -other grants, 04 - Multi sectoral Development Programme for minorities, 04.00.31 - Grant-in-aid-General for the year 2012-13.
3. Utilization Certificate for this grant should be submitted by the grantee in the prescribed format within 12 months of the closure of financial year. No Utilization Certificate is pending.
4. Utilization Certificate of 1st phase of release of fund is enclosed.
5. Utilisation of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
6. This sanction issues with concurrence of IFD vide their Dy. No. 343/IFD dated 17.10.2012. It is noted at S.No. 1 in the Grant-in-aid Register.

Yours faithfully,

G. Mishra

(Geeta Mishra)

Under Secretary to the Government of India
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Copy to:-

1. The Accountant General(A&E), Govt. of Uttarakhand.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. The Secretary, Social Welfare, Labour & Employment Department, 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 Haridwar & Udham Singh Nagar,Uttarakhand.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Dinesh Chandra, Technical Director) for website updation.

G. Mishra

(Geeta Mishra)

Under Secretary to the Government of India
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Details of items sanctioned for setting up of IT enabled cell, Govt. of Uttarakhand

S. No.	Description	Approx. rate	Quantity	Amount in (Rs.)
1	Computer Programmar	15000 per month	3 X 12 months	540000
2	Stationary & consumable items- printer, cartridge etc.	30000	3	90000
3	Printer (Toshiba A-3 size as per DGS & D rate contract, Model Estudio 351)	292713	3	878139
4	Telephone with Broadband Internet connection	100000	3	300000
5	Fax	15000	3	45000
	Total			1853139

G. Mishra

गीता मिश्रा/GEETA MISHRA
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/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/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.

h. Mishra

गीता मिश्रा/GEETA MISHRA
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

UTILISATION CERTIFICATE

Name of Project:

Approved financial assistance from MsDP: Rs lakhs

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

SI. No.	Letter no. & Date	Amount
1.	MoMA/ 3/22/2008(Uttarakhand)- PP-1 dt - 15-01-2010	Rs 7,84,789.00
2		

Current release /releases for which the OC is being furnished:

SI. No.	Letter no. & Date	Amount
1.	MoMA/ 3/22/2008(Uttarakhand)- PP-1 dt - 15-01-2010	Rs. 7,84,789.00
2		

Certified that out of **Rs. 7,84,789.00 (Rs. Seven Lakh Eighty four thousand Seven Hundred Eighty Nine Only)** made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year **2009 - 10** vide letter number **MoMA/ 3/22/2008(Uttarakhand)-PP-1 dt 15-01-2010** and Rs Nil on account of unspent balance of the previous year, a sum of **Rs. 7,84,789.00 (Rs. Seven Lakh Eighty four thousand Seven Hundred Eighty Nine Only)** has been utilized for the following works:

(Name of the project)

Components/items of works	Amount utilized
For the Establishment of 03 IT Enabled Dedicated Cells Under MSDP Scheme one each at Dist. Harwar and Udham singh Nagar and one at State level.	Rs. 7,84,789.00

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 Secretary	Counter Signature by Secretary, Department dealing with minority affairs
Name Dv. VIKRAMAJEET TIWARI	Name (Signature)
Date 28/04/2012	Date
Place निदेशक	Place (Signature)
Office seal अल्पसंख्यक कल्याण उत्तराखण्ड देहरादून	Office seal राज्य संपत्ति एवं प्रौद्योगिकी विभाग, उत्तराखण्ड, भारत

G. Mishra
गीता मिश्रा/GEETA MISHRA
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi