

Bill No. CP0000 2318 dt. 31/3/17

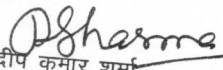
Bill amount under Rs. 20,34,001/- (Rupees Twenty lakh thirty four thousand and one only)

The expenditure is debit to the Demand No. 60, 2225 Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities, 04-Welfare of Minorities, 277 Education, 11 Nai Manzil, 11.01 Nai Manzil for Minorities, 11.01.31 Grants-in-aid General during 2016-17 (Plan).

Received from the Pay and Accounts Officer, Ministry of Minority Affairs, New Delhi a sum of Rs. 20,34,000/- (Rupees Twenty lakh and thirty four thousand only) as payment to Mass Infotech Society, Yamunanagar, Haryana sanctioned vide this Ministry's Sanction letter No. 24-28/2017-N.M. (Haryana) dated 30th March, 2017.

1. The grant is non-recurring.
2. Certified that Grantee has executed the Bond and agrees to abide by the terms and conditions of sanction letter which has been accepted by the Competent Authority.
3. This sanction issues with the concurrence of IFD, Ministry of Minority Affairs vide their Diary No. 955/IFD dated 23rd March, 2017.
4. No Utilization Certificate is due for rendition in respect of schemes/programmes/project of the Ministry/Department.
5. Expenditure has been noted at S.No. 89 in the Expenditure Control Register (ECR).

BE for 2016-17	=	Rs. 1,49,25,00,000/-
RE for 2016-17	=	Rs. 1,19,90,00,000/-
Expenditure till date	=	Rs. 1,06,98,84,000/-
Amount of present bill	=	Rs. 20,34,000/-
Expenditure including this Bill	=	Rs. 1,07,19,18,000/-
Balance Available	=	Rs. 12,70,82,000/-

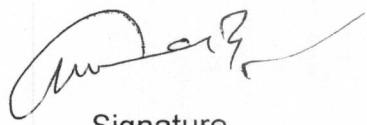

प्रदीप कुमार शर्मा
अवर सचिव
भारत सरकार
अल्पसंख्यक कार्य मंत्रालय
नई दिल्ली

(P.K. Sharma)
Under Secretary to the Govt. of India

(For use in Pay & Accounts Office)

Pay _____

Examined _____


Signature
आहरण एवं सवितरण अधिकारी
Drawing & Disbursing Officer
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नई दिल्ली/New Delhi

No.24-28/2017-N.M.(Haryana)
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhawan,
CGO Complex, Lodhi Road, New Delhi-3
Dated : 30 March, 2017

To

The Pay and Accounts Officer
Ministry of Minority Affairs,
11th Floor, Pt. Deendayal Antyodaya Bhawan,
CGO Complex, Lodhi Road,
New Delhi-110 003

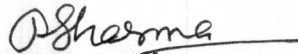
Subject: Sanction of Project under Nai Manzil Scheme in the State of **Haryana** to be implemented by **Mass Infotech Society, 525, Darshan Lane, Behind Santpura Gurudwara, Near MLN School, Yamunanagar, Haryana-135001**- Release of 1st installment (30%) of training cost for additional 120 trainees during 2016-17

Sir,

In continuation of this Ministry's Sanction Order of even number dated 21.03.2017, I am directed to convey the approval of the President of India to sanction additional 120 Nos. of trainees under the Nai Manzil Project to **Mass Infotech Society, 525, Darshan Lane, Behind Santpura Gurudwara, Near MLN School, Yamunanagar, Haryana-135001** for the **Haryana** State. The total number of trainees has been enhanced to 970 Nos. from 850 Nos. with this additional allocation. Consequently, the cost of the Project has also been enhanced to Rs. 5,48,05,000/- from Rs. 4,80,25,000/-. This cost ceiling is subject to common norms of Ministry of Skill Development & Entrepreneurship for skill component applicable from time to time.

2. I am also directed to convey the sanction of the President of India for release of Rs. 20,34,000/- (Rupees twenty lakh and thirty four thousand only) (making total release to Rs. 1,64,41,500/-) for 970 trainees as 1st installment (30%) of Grants-in-aid to **Mass Infotech Society, 525, Darshan Lane, Behind Santpura Gurudwara, Near MLN School, Yamunanagar, Haryana-135001** during 2016-17. No Utilization Certificate is due for rendition in respect of schemes/programmes/project of the Ministry/Department.

3. The other terms and conditions of the Sanction Order of even no. dated 21.03.2017 are also applicable to this allocation and release of Grants-in-aid to P.I.A.

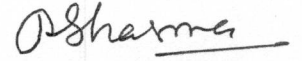

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4. The Drawing and Disbursing Officer (DDO) of this Ministry is hereby authorized to draw an amount of Rs. 20,34,000/- (Rupees twenty lakh and thirty four thousand only) as the payment of first installment to **Mass Infotech Society, 525, Darshan Lane, Behind Santpura Gurudwara, Near MLN School, Yamunanagar, Haryana-135001**. The Pay & Accounts Officer of this Ministry may transfer the amount of Grant in aid electronically through RTGS to the PIA **Bank A/c No. 024701002353, ICICI Bank, Gobind Puri Road, Near J.K. Residency, Yamuna Nagar, IFSC CODE No. ICIC0000247, MICR Code. 135229002**.

5. The expenditure is debitable to the Demand No. 60, 2225 Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities, 04-Welfare of Minorities, 277 Education, 11 Nai Manzil, 11.01 Nai Manzil for Minorities, 11.01.31 Grants-in-aid General during 2016-17 (Plan).

6. This sanction issues with the concurrence of IFD, Ministry of Minority Affairs vide their diary No.955/I.F.D. dated 23rd March, 2017.

Yours faithfully,



(P. K. Sharma)

Under Secretary to the Govt. of India

प्रदीप कुमार शर्मा

अवर सचिव

भारत सरकार

अल्पसंख्यक कार्य मंत्रालय

नई दिल्ली

Copy forwarded for information and necessary action to:-

1. **Mass Infotech Society, 525, Darshan Lane, Behind Santpura Gurudwara, Near MLN School, Yamunanagar, Haryana-135001.**
2. Comptroller & Auditor General of India, New Delhi.
3. Director General of Audit, Central Revenue, AGCR Building, ITO, New Delhi-2
4. IFD/B&C Section, Ministry of Minority Affairs, New Delhi
5. NIC, MoMA, New Delhi with the request to upload the sanction on the web site of Ministry.
6. Sanction Folder.