

Computer no. 117928  
F. No.-MsDP/82/2017-MsDP-MoMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. DeenDayalAntyodayaBhavan,  
C.G.O. Complex, Lodi Road,  
NewDelhi-110003,  
Dated: 02.12.2019,

To

The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Pt. DeenDayalAntyodayaBhavan,  
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas (MCAs) to Government of **Uttarakhand for the year 2016-17 during 2019-20 for Haridwar District.**

Sir,

In continuation to this Ministry's sanction letter of number 3/20(4)/2013-PP-I dated 08.11.2016. I am directed to convey the sanction of the President for release of total amount of Rs. **78,98,400/- (Rupees Seventy Eight Lakh Ninety Eight Thousand Four Hundred only)** as 2<sup>nd</sup> instalment to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram for Minority Concentration Areas" in Haridwar District for the year 2019-20 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 State Government should ensure that proportionate share of 50% of State share for the project mentioned at annexure is released to the implementing agency alongwith Central share.


3. The expenditure is debitable to Demand No.68, 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), 64-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.

**3. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/has been selected for the projects mentioned at Annexure-I and also that duplication will not take place.**

4. A copy of the Utilization certificate of 1<sup>st</sup> installment is enclosed. Further it is certified that no UC is pending for this project.

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

6. 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 12.5 of the guideline of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP ), (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs), (iii) Report regarding release of the State share in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished.

  
श्रीवास्तव श्रीवास्तव  
Shri. Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

7. 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.

8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Dec, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3<sup>rd</sup> quarter of the financial year 2019-20.

9. 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.

10. This sanction issues with concurrence of IFD Note No. 71 of File no. MsDP/82/2017-MsDP-MoMA dated: 02.12.2019. It is noted at S. No. 83 in the Grant-in-aid Register.

Yours faithfully,

*Shubhendu S. Srivastava*  
21/12/19

(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Tel: 011-24302534  
Shubhendu S. Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक जात एवं मन्तालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

Copy to:-

1. The Accountant General, Uttarakhand
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, 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 Haridwar, Uttarakhand.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

**Projects approved under Multi-sectoral Development Programme in the 119<sup>th</sup> EC Meeting held on 24.10.2016 and sanction released on 08.11.2016 for implementation in Minority Concentration Blocks (MCBs) of Haridwar District in Uttrakhand.**

**District : Haridwar**

**Rs. in Lakh**

**i. Bhadarbad Block**

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 <sup>nd</sup> Installment status
1.	Construction of 50 bedded girls hostel at Bahadrabad	80:20	1	179.54	143.632	35.908	179.54	71.816	71.816
2.	Construction of Health sub center at Nasirpurkala, Salempur and Gadowali	80:20	3	10.00	24.00	6.00	30.00	12.00	UC Pending
3	Distribution of bicycles to girl students	80:20	100	0.03	2.4	0.6	3	0.72 (30%)	UC Pending
<b>Total</b>					<b>170.032</b>	<b>42.508</b>	<b>212.54</b>	<b>84.536</b>	<b>71.816</b>

**ii. Narsen Block**

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 <sup>nd</sup> Instalment Status
1.	Construction of ACRs in Higher secondary school	80:20	2	11.105	17.768	4.442	22.21	8.884	State Govt. has requested Rs. 5.476 for release instead of Rs. 8.884 lakh as total cost of construction reduced to Rs. 17.95 lakh from Rs. 22.21 lakh
2.	Drinking Water supply at , Chandempur	80:20	1	230.78	184.624	46.156	230.78	92.312	Released on 06.08.2018
3	Drinking Water supply at , Jainpur	80:20	1	161.27	129.016	32.254	161.27	64.508	Released on 06.08.2018
4	Distribution of bicycles to girl students	80:20	100	0.03	2.4	0.6	3.00	0.72 (30%)	UC Pending
<b>Total</b>					<b>333.808</b>	<b>83.452</b>	<b>417.26</b>	<b>166.424</b>	<b>5.476</b>

  
 Shubhendu Shekhar श्रीवास्तव  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi

iii. Laksar Block

S. No	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 <sup>nd</sup> Instalment Status
1	Construction of Govt. inter college, Sultanpur	80:20	2	11.105	17.768	4.442	22.21	8.884	UC Pending
2	Construction of High school, Kutabpur	80:20	1	22.53	18.024	4.506	22.53	9.012	UC Pending
3	Construction of ACRs in Primary school	80:20	1	6.93	5.544	1.386	6.93	2.772	State Govt. has requested Rs. 1.692 for release instead of Rs. 2.772 lakh as total cost of construction reduced to Rs. 5.58 lakh from Rs. 6.93 lakh
4	Construction of water tank, Akorkala	80:20	1	85.00	68.00	17.00	85.00	34.00	Released on 06.08.2018
5	Construction of water tank, Dargahapur and Dargahapur Bahalpuri	80:20	1	153.36	122.68	30.672	153.36	61.344	Released on 06.08.2018
6	Distribution of bicycles to girl students	80:20	100	0.03	2.4	0.6	3	0.72 (30%)	UC Pending
<b>Total</b>					<b>234.424</b>	<b>58.606</b>	<b>293.03</b>	<b>116.732</b>	<b>1.692</b>

Total = 1.692+5.476+71.816= Rs. 78.984 lakh

  
 Shubhendu Shekhar Srivastava  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, 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.

## 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.

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

**UTILISATION CERTIFICATE****Block Bahadrabad, District Haridwar, State Uttarakhand.**Name of Project: **Const. of 50 Baded Hostel at Govt. Polytechnic Bahadrabad.**

Approved financial (2016-17) assistance from MSDP: Rs. 179.54 (C.S. 143.623 + S.S. 35.908) Lakh

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

S.No.	Letter no. & Date	Amount
1.	3/20(4)/2013-PP-I Date. 08-11-2016 (1 <sup>st</sup> Installment)	Rs. 71.816 Lakh
2.	Go. No. 128/XVII-3/2017-09(18)/2016 dated 29-05-2016	Rs. 71.816 Lakh
3	Go. No. 520/XVII-3/2017-09(18)/2016 dated 31-05-2016	Rs. 17.954 Lakh

Certified that out of **Rs. 71.816 Lakh (Rupees Seventy One Lakh Eighty One Thousands Six Hundred Only)** made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number **3/20(3)/2013-PP-I Date 08-11-2016** and **Rs 0.00** on account of un-spent balance of the previous year. A sum of **Rs. 71.816 Lakh (Rupees Seventy One Lakh Eighty One Thousands Six Hundred Only)** has been utilized for the following works:

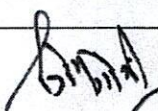
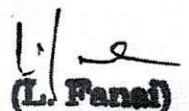
Components/items of works	Amount Sanctioned		Amount utilized	
	C. Share	S. Share	C. Share	S. Share
Const. of 50 Bedded Girls Hostel, Bahadrabad.	71.816	17.954	71.816	17.954
Total	71.816	17.954	71.816	17.954

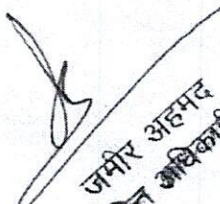
Further certified that I have satisfied my-self that the condition on which the assistance from the Prime Minister Jan Vikas Karyakram was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose 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 **0.00 Lakh** is remaining unutilized.

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Suresh Chandra Joshi) Director, Minority Welfare Uttarakhand Dehradun	 (L. Panal) Secretary Social Welfare & Minority Welfare Department Govt. of Uttarakhand

  
 जमीर अहमद  
 वित्त अधिकारी

  
 Shubhendu Shekhar Srivastava  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi

**UTILISATION CERTIFICATE****Block Laksar,****District Haridwar,****State Uttarakhand.**Name of Project: **Const. of 1 ACR in Govt. Primary School Nihandpur.**

Approved financial (2016-17) assistance from MSDP: Rs. 6.93 (C.S. 5.544 + S.S. 1.386) Lakh

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

S.No.	Letter no. & Date	Amount
1.	3/20(4)/2013-PP-I Date. 08-11-2016 (1 <sup>st</sup> Installment)	Rs. 2.772 Lakh
2.	Go. No. 2487/XVII-3/2017-09(04)/2017 dated 19-02-2018	Rs. 0.693 Lakh

Certified that out of **Rs. 2.772 Lakh (Rupees Two Lakh Seventy Seven Thousands Two 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(4)/2013-PP-I Date 08-11-2016 and Rs 0.00 on account of un-spent balance of the previous year. A sum of **Rs. 2.772 Lakh (Rupees Two Lakh Seventy Seven Thousands Two Hundred Only)** has been utilized for the following works:

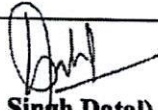
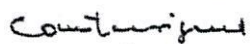
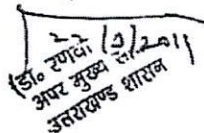
Components/items of works	Amount Sanctioned		Amount utilized	
	C. Share	S. Share	C. Share	S. Share
Const. of 1 ACR in Govt. Primary School, Nihandpur, Laksar, Haridwar.	2.772	0.693	2.772	0.693
Total	2.772	0.693	2.772	0.693

Further certified that I have satisfied my-self 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 checks exercised:

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

The balance of **0.00 Lakh** is remaining unutilized.

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 <b>(Dhirendra Singh Datal)</b> Director, Minority Welfare Uttarakhand Dehradun	  (श्री. सुखी) अवर सचिव उत्तराखण्ड शासन

  
**जमीर अहमद**  
 वित्त अधिकारी

  
**शुभेन्दु शेखर श्रीवास्तव**  
 Shubhendu Shekhar Srivastava  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi

**UTILISATION CERTIFICATE**

**Block Narsan, District Haridwar, State Uttarakhand.**

Name of Project: **Const. of 2 ACR in Govt. Higher Secondary School, Landhaura.**  
 Approved financial (2016-17) assistance from MSDP: Rs. 22.21 (C.S. 17.768 + S.S. 4.442) Lakh  
 Releases made till date (break up in the following order) :

S.No.	Letter no. & Date	Amount
1.	3/20(4)/2013-PP-I Date. 08-11-2016 (1 <sup>st</sup> Installment)	Rs. 8.884 Lakh
2.	Go. No. 608/XVII-3/2018-09(19)/2016 dated 29-05-2018	Rs. 8.884 Lakh

Certified that out of Rs. 8.884 Lakh (Rupees Eight Lakh Eighty Eight Thousands 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(4)/2013-PP-I Date 08-11-2016 and Rs 0.00 on account of un-spent balance of the previous year. A sum of Rs. 8.884 Lakh (Rupees Eight Lakh Eighty Eight Thousands Four Hundred Only) has been utilized for the following works:

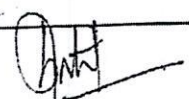
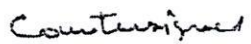
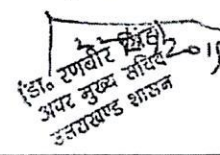
Components/items of works	Amount Sanctioned	Amount utilized
Const. of 2 ACR in Govt. Higher Secondary School, Landhaura, Narsan, Haridwar	8.884	8.884
Total	8.884	8.884

Further certified that I have satisfied my-self 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 checks exercised:

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

The balance of 0.00 Lakh is remaining unutilized.

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Dhirendra Singh Datal) Director, Minority Welfare Uttarakhand Dehradun	 

  
 धीरेंद्र सिंह दत्त  
 वित्त अधिकारी

  
 Shubhendu Shekhar Srivastava  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi





- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

**Sanction Details**

**Controller:** 092-MINISTRY OF MINORITY AFFAIRS      **Sanction Status:** Approved

**Sanction Number:** MsDP/82/2017-MsDP-MoMA      **Sanction Date:** 02/12/2019

**Sanction Type:** Transfer (Advice)      **Sanction Amount:** 7898400

**IFD Number:** 71      **IFD Date:** 02/12/2019

**Scheme:** 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM      **PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

**DDO:** 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS      **Remarks:** ok

**Created By:** ak\_mma      **Created On:** 02/12/2019 04:32:46 PM

**Modified By:** ak\_mma      **Modified On:** 02/12/2019 04:33:28 PM

**File Uploaded:** Sanction Haridwar 12.pdf

**Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	7898400		4830917540

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	7,898,400	0	7,898,400	

Sanction Approved Successfully.

[Print Sanction Order](#) [Back](#)

*(Handwritten Signature)*  
Shubhendra Singh Srivastava  
अवर सचिव, अल्पसंख्यक कार्य मंत्रालय  
Secretary  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi