

**Computer No.120053**  
**F. No.-13/393/2017-MsDP-MoMA**  
**Government of India**  
**Ministry of Minority Affairs**

**11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan**  
**C.G.O. Complex, Lodhi Road**  
**New Delhi-110003**  
**Dated: 27.08.2020**

To

The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Pt. Deen Dayal Antyodaya Bhavan,  
New Delhi

Subject: Grant in aid of 2nd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of **Uttarakhand for the year 2020-21 for Haridwar District.**

Sir,

In continuation to this Ministry's sanction letter of even number 13/393/2017-MsDP-MOMA dated 30.11.2017. I am directed to convey sanction of the President for release of Rs. **32,21,800/- (Rupees Thirty Two lakh Twenty One Thousand Eight hundred Only)** as 2<sup>nd</sup> installment to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP )" for Minority Concentration Areas in State of Uttarakhand for the year 2020-21 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 -I is released to the implementing agency along with Central share.
3. The expenditure is debitable to Demand No.69, 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 2020-21.
4. **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.**
5. A copy of the Utilization certificate of 1<sup>st</sup> installment is enclosed. Further it is certified that no UC is pending for these projects.
6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.

  
शुभेन्द्र शंकर श्रीवास्तव  
Shubhendra Shekhar Srivastava  
अधीनस्थ/Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

7. 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.

8. **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.**

9. **This is to certify that the present sanction/ expenditure is covered under MEP for the month of August, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2<sup>nd</sup> quarter of the financial year 2020-21.**

10. **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.**

11. This sanction issues with concurrence of IFD Note No. **80 of File no. 13/393/2017-MsDP-MOMA** dated 27.08.2020. It is noted at S. No. 46 in the Grant-in-aid Register.

Yours faithfully,



(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India  
Tel: 011-24302534

Copy to:-

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



**Annexure – I**

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 135<sup>th</sup> EC Meeting held on 23.11.2017 and sanction released on 30.11.2017 for implementation in Minority Concentration Blocks (MCBs) of Haridwar District in Uttarakhand.

**District : Haridwar**

**Rs. in lakh**

| S. No.       | Name of projects  | Block       | Minority Population (In Percentage) | Sharin g ratio | Units | Unit cost | Centra l share | State Share  | Total Cost   | Central S hare rele ased as 1 <sup>st</sup> instalm ent | Status 2 <sup>nd</sup> I nstallment    |  |
|--------------|---|-------------|-------------------------------------|----------------|-------|-----------|----------------|--------------|--------------|---|--|--|
| 1            | Const. of Sad bhav Mandap   | Roorkee     |                                     | 90:10          | 1     | 41.23     | 37.11          | 4.12         | 41.23        | 18.55   | Released                               |  |
| 2            | Const. of Sad bhav Mandap   | Bahadrab ad |                                     | 90:10          | 1     | 41.23     | 37.11          | 4.12         | 41.23        | 18.55   | Released                               |  |
| 3            | Const. of Sad bhav Mandap   | Narsen      |                                     | 90:10          | 1     | 41.23     | 37.11          | 4.12         | 41.23        | 18.55   | 16.109                                 |  |
|              | Const. of 2 A CRs & 2 Toile ts in Junior Hi gh School in Gram Thithol a.  | Narsen      | 50                                  | 90:10          | 1     | 14.52     | 13.07          | 1.45         | 14.52        | 6.53  | Released                               |  |
| 5            | Const. of 2 A CRs & 2 Toile ts in Junior Hi gh School in Gram Nagla I marti.  | Narsen      | 52                                  | 90:10          | 1     | 14.52     | 13.07          | 1.45         | 14.52        | 6.53  | 2 <sup>nd</sup> Install ment Relea sed |  |
| 6            | Const. of Pri mary School Building in G ram Tanda Bh anera (Classr oom 3, Toilets 2, Storeroom, Kitchen, Princ ipal room) | Narsen      | 99.8                                | 90:10          | 1     | 64.17     | 57.75          | 6.42         | 64.17        | 28.88   | 2 <sup>nd</sup> Install ment Relea sed |  |
| 7            | Const. of Pri mary School Building in G ram Peer Pur a (Classroom 3, Toilets 2, St oreroom,Kitc hen, Principal room)      | Narsen      | 75                                  | 90:10          | 1     | 64.17     | 57.75          | 6.42         | 64.17        | 28.88   | UC Pendl ing                           |  |
| 8            | Const. of Sad bhav Mandap   | Laksar      |                                     | 90:10          | 1     | 41.23     | 37.11          | 4.12         | 41.23        | 18.55   | 16.109                                 |  |
| <b>Total</b> |   |             |                                     |                |       |           | <b>290.08</b>  | <b>32.22</b> | <b>322.3</b> | <b>145.02</b>   | <b>32.218</b>                          |  |

शुभेंद्रु शेखर अग्रवाल  
Shubhendu Shekhar Agrawal  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
सर्वोच्च सरकार, नई दिल्ली  
Govt. of India, New Delhi

## Annexure-II

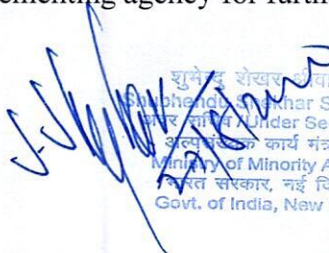
### **Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:**

- i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. All release by the State/UT should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.

  
शुभेन्द्र शंकर शिवस्तव  
Shubendra Shankar Srivastava  
अधीनस्थ 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 Sadbhav Mandap**

Approved financial (2017-18) assistance from MSDP: Rs. 41.23 (C.S. 37.11 + S.S. 4.12) Lakh

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

| S.No. | Letter no. & Date  | Amount                        |
|-------|--|-------------------------------|
| 1.    | 13/393/2017-MsDP-MOMA Date. 30-11-2017 (1 <sup>st</sup> Installment) | Rs. 18.55 Lakh                |
| 2.    | Go. No. 470/XVII-3/2018-09(17)/2018 dated 27-03-2018                 | Rs. 24.285 Lakh (C.S. + S.S.) |

Certified that out of **Rs. 18.55 Lakh (Rupees Eighteen Lakh Fifty Five Thousands Only)** made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number 13/393/2017-MsDP-MOMA Date 30-11-2017 and **Rs 0.00** on account of un-spent balance of the previous year. A sum of **Rs. 18.55 Lakh (Rupees Eighteen Lakh Fifty Five Thousands Only)** has been utilized for the following works:

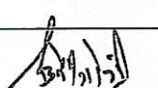

| Components/items of works                                      | Amount Sanctioned (C. Share) | Amount utilized (C. Share) |
|--|------------------------------|----------------------------|
| Const. of Sadbhav Mandap (Barat Ghar), Block-Narsan, Haridwar. | 18.55                        | 18.55                      |
| Total  | 18.55                        | 18.55                      |

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.   |
|--|--|
| <br>(Suresh Chandra Joshi)<br>Director,<br>Minority Welfare<br>Uttarakhand Dehradun | <br>Secretary<br>Social Welfare & Minority<br>Welfare Department<br>Govt. of Uttarakhand |

To be released ₹ 18.109 Lakh

जुमीर अहमद  
वित्त अधिकारी

शुभेन्द्र शीवास्तव  
 Shubendra 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 Sadbhav Mandap**

Approved financial (2017-18) assistance from MSDP: Rs. 41.23 (C.S. 37.11 + S.S. 4.12) Lakh

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

| S.No. | Letter no. & Date  | Amount                        |
|-------|--|-------------------------------|
| 1.    | 13/393/2017-MsDP-MOMA Date. 30-11-2017 (1 <sup>st</sup> Installment) | Rs. 18.55 Lakh                |
| 2.    | Go. No. 467/XVII-3/2018-09(16)/2018 dated 27-03-2018                 | Rs. 24.285 Lakh (C.S. + S.S.) |

Certified that out of **Rs. 18.55 Lakh (Rupees Eighteen Lakh Fifty Five Thousands Only)** made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter number **13/393/2017-MsDP-MOMA Date 30-11-2017** and **Rs 0.00** on account of un-spent balance of the previous year. A sum of **Rs. 18.55 Lakh (Rupees Eighteen Lakh Fifty Five Thousands Only)** has been utilized for the following works:

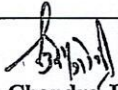
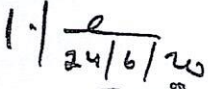
| Components/items of works                                      | Amount Sanctioned (C. Share) | Amount utilized (C. Share) |
|--|------------------------------|----------------------------|
| Const. of Sadbhav Mandap (Barat Ghar), Block-Laksar, Haridwar. | 18.55                        | 18.55                      |
| Total  | 18.55                        | 18.55                      |

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.   |
|--|--|
| <br>(Suresh Chandra Joshi)<br>Director,<br>Minority Welfare<br>Uttarakhand Dehradun | <br>1/24/6/20<br>(L. Fanaal)<br>Secretary<br>Social Welfare & Minority<br>Welfare Department<br>Govt. of Uttarakhand |

  
 जमीर अहमद  
 वित्त अधिकारी

To be released  
 =Rs. 16.109 Lakh

  
 Subendu Shekhar Srivastava  
 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:** 13/393/2017-MsDP-MoMA      **Sanction Date:** 27/08/2020  
**Sanction Type:** Transfer (Advice)      **Sanction Amount:** 3221800  
**IFD Number:** 80      **IFD Date:** 27/08/2020  
**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

North East Expenditure

**Created By:** ak\_mma      **Created On:** 27/08/2020 01:05:34 PM

**Modified By:** ak\_mma      **Modified On:** 27/08/2020 01:06:31 PM

**File Uploaded:** Sanction Haridwar.pdf

**Account Details:**

| Grant                              | Department (For UT Grants Only) | Function Head  | Object Head                                | Category  | Amount  | External PAO | Available Budget |
|------------------------------------|---------------------------------|--|--|-----------|---------|--------------|------------------|
| 069 - Ministry of Minority Affairs |                                 | 3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV) | 35 - GRANTS FOR CREATION OF CAPITAL ASSETS | 5 - VOTED | 3221800 |              | 8169440350       |

**Agency Details:**

| Sr.No        | Agency Name       | City  | District | State       | Country | Gross Amount   | Deduction Amount | Net Amount     | Payee Remarks |
|--------------|-------------------|-------|----------|-------------|---------|----------------|------------------|----------------|---------------|
| 1            | UTTARAKHAND GOVT. | Govt. |          | UTTARAKHAND | INDIA   | 3,221,800      | 0                | 3,221,800      |               |
| <b>Total</b> |                   |       |          |             |         | <b>3221800</b> | <b>0</b>         | <b>3221800</b> |               |

Sanction Approved Successfully.

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

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