

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

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
NewDelhi-110003,
Dated:- 06/08/2018,

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration District (MCDs) to Government of Uttarakhand for the year 2018-19 for Haridwar District.

Sir,

In continuation to this Ministry's sanction letter of even number dated 08.11.2016. I am directed to convey the sanction of the President for release of total amount of Rs. **2,52,16,400/- (Rupees Two Crore Fifty Two Lakh Sixteen Thousand Four Hundred only)** as 2nd instalment for the year 2016-17 to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Districts" for Haridwar District 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 debitable to Demand No.66, 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), 49 - Multi sectoral Development Programme for minorities, 49.00.35 Grant for creation of capital assets the year 2018-19.

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

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

5. 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 8.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs) and (iii) Report regarding release of the State share in case of innovative projects.

6. **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.**

रवि सुन्दर / RAVI SUNDER
उप सचिव/ Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi



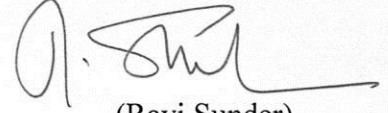
7. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Aug, 2018 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2018-19.

8. 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.

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

10. This sanction issues with concurrence of IFD vide their Note. No. 25 of file no. MsDP/82/2017-MsDP-MoMA dated: 02.08.2018. It is noted at S. No. 25 in the Grant-in-aid Register.

Yours faithfully,



(Ravi Sunder)

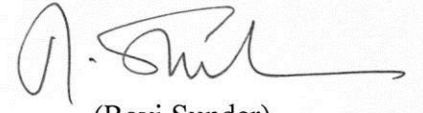
Deputy Secretary to the Govt. of India

Tel: 011-24364281

रवि सुन्दर / RAVI SUNDER
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Copy to:-

1. The Accountant General, Uttarakhand.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Director, Directorate of Minorities, 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.



(Ravi Sunder)

Deputy Secretary to the Govt. of India

रवि सुन्दर / RAVI SUNDER
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य मंत्र
Ministry of Minority
भारत सरकार / Govt.
नई दिल्ली / N

Annexure-I

Projects approved under Multi-sectoral Development Programme in the 119th 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

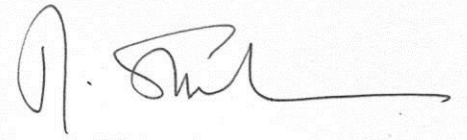
Rs. in lakh

i. Narsain Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Instalment to be released
1.	Drinking Water supply at , Chandanpur	80:20	1	230.78	184.624	46.156	230.78	92.312	92.312
2.	Drinking Water supply at , Jainpur	80:20	1	161.27	129.016	32.254	161.27	64.508	64.508
Total					313.64	78.41	392.05	156.82	156.82

ii. Laksar Block

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Instalment to be released
1	Construction of water tank, Akorkala	80:20	1	85.00	68.00	17.00	85.00	34.00	34.00
2	Construction of water tank, Dargahapur and Dargahapur Bahalपुरi	80:20	1	153.36	122.688	30.672	153.36	61.344	61.344
Total					190.688	47.672	238.36	95.344	95.344



रवि सुन्दर / RAVI SUNDER
उप सचिव/ Deputy Secretary
अल्पसंख्यक / Minority Affairs
Ministry of Minority Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure-II

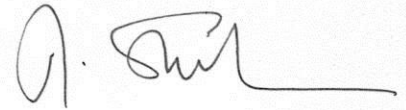
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.

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.



रवि सुन्दर / RAM SUNDER
उप सचिव / Deputy Secretary
अल्पसंख्यक विभाग / Minority Affairs
Ministry of Minority Affairs
भारत / India

Receipt No : 28632/2018/MsDP-MOMA

UTILISATION CERTIFICATE

Name of Block : Narsan Block, Name of District : Haridwar. (Uttarakhand)

Approved financial assistance from MSDP: Rs. 129.016 Lakh Center Share

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

Si. No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(4)/2013-PP-1 dt. 08-11-2016 (1 st Installment)	Rs. 64.508 Lakh (C.S)
2-	State Govt. Letter No. 464/XVII-3/17-09(23)/2016	Rs. 27.977 Lakh (S.S)
Total		Rs. 92.485 Lakh

Current release/releases for which the UC is being furnished-

Si. No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(4)/2013-PP-1 dt. 08-11-2016 (1 st Installment)	Rs. 64.508 Lakh (C.S)
2-	State Govt. Letter No. 464/XVII-3/17-09(23)/2016	Rs. 27.977 Lakh (S.S)
Total		Rs. 92.485 Lakh

Certified that out of Rs. 64.508 Lakh (Rupees Sixty Four Lakh, Fifty Thousand, Eight 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-1 dt. 08-11-2016 and Rs. Nil. (Rupees Nil) on account of unspent balance of the previous year, a sum of Rs. 92.485 Lakh (Rs. 64.508 C.Share+Rs. 27.977 Lakh S.Share) has been utilized for the following works :

(Name of Projects)

(Rs. in lakh)

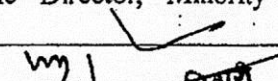
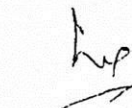
Components/items of works	Amount Sanctioned		Amount utilized		% of total utilization.
	C.Share	S.Share	C.Share	S.Share	
Construction of Drinking Water Supply at Jainpur Jhanjhedi (Haridwar)	64.508	27.977	64.508	27.977	100
Total	64.508	27.977	64.508	27.977	

Further certified that I have satisfied myself 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 Rs. 0 Lakh is remaining unutilized as on 09-03-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Capt. Anil Kumar Shukla) Director, Minority Welfare Uttarakhand Dehradun	

जमीर अहमद
वित्त अधिकारी

रवि सुन्दर / RAVI SUNDER
 उप सचिव/ Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार/ Govt. of India
 नई दिल्ली/ New Delhi

(विजय कुमार डीडियाल)
 सचिव
 अल्पसंख्यक कल्याण विभाग
 उत्तराखण्ड शासन।

Q. S. W. L.

Receipt No : 28632/2018/MsDP-MOMA

UTILISATION CERTIFICATE

Name of Block : Narsan Block, Name of District : Haridwar. (Uttarakhand)
Approved financial assistance from MSDP: Rs. 184.624 Lakh Center Share
Releases made till date (break up in the following order) :

S.No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(4)/2013-PP-1 dt. 08-11-2016 (1 st Installment)	Rs. 92.312 Lakh (C.S)
2-	State Govt. Letter No. 645/XVII-3/17-09(16)/2016	Rs. 40.463 Lakh (S.S)
Total		Rs. 132.775 Lakh

Current release/releases for which the UC is being furnished-

S.No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(4)/2013-PP-1 dt. 08-11-2016 (1 st Installment)	Rs. 92.312 Lakh (C.S)
2-	State Govt. Letter No. 645/XVII-3/17-09(16)/2016	Rs. 40.463 Lakh (S.S)
Total		Rs. 132.775 Lakh

Certified that out of Rs. 92.312 Lakh (Rupees Ninety Two Lakh, Thirty One Thousand, Two Hundred. Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter number 3/20(4)/2013-PP-1 dt. 08-11-2016 and Rs. Nil. (Rupees Nil) on account of unspent balance of the previous year, a sum of Rs. 132.775 Lakh (Rs. 92.312 C.Share + Rs. 40.463 Lakh S.Share) has been utilized for the following works :

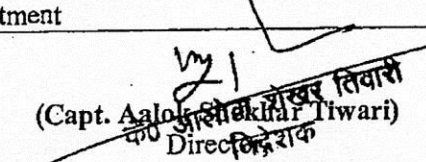

Components/items of works	Amount Sanctioned		Amount utilized		% of total utilization.
	C.Share	S.Share	C.Share	S.Share	
Construction of Drinking Water Supply at Bhagwanpur Chandanpur (Haridwar)	92.312	40.463	92.312	40.463	100
Total	92.312	40.463	92.312	40.463	

Further certified that I have satisfied myself 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 cheks exercised :

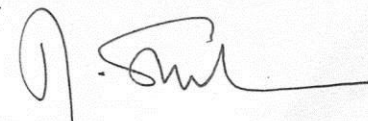
- 1- Vouchers and Books of Accounts
- 2- Measurement Books
- 3- Grant-in-aid/Loan Register
- 4- Expenditure Register.

The balance of Rs. 0 Lakh is remaining unutilized as on 09-03-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Capt. Aalok Singh Tiwari) Director Minority Welfare Uttarakhand Dehradun	 (Vijay Kumar Chaudhary) सचिव अल्पसंख्यक कल्याण विभाग उत्तराखण्ड सरकार।

जवाहर अहमद
वित्त अधिकारी

रवि सुन्दर / RAVI SUNDER
उप सचिव/Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi



Receipt No : 28632/2018/MsDP-MOMA

UTILISATION CERTIFICATE

Name of Block : Laksar Block, Name of District : Haridwar. (Uttarakhand)

Approved financial assistance from MSDP: Rs. 68.00 Lakh Center Share

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

S.No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(4)/2013-PP-1 dt. 08-11-2016 (1 st Installment)	Rs. 34.00 Lakh (C.S)
2-	State Govt. Letter No. 647/XVII-3/17-09(17)/2016	Rs. 14.795 Lakh (S.S)
Total		Rs. 48.795 Lakh

Current release/releases for which the UC is being furnished-

S.No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(4)/2013-PP-1 dt. 08-11-2016 (1 st Installment)	Rs. 34.00 Lakh (C.S)
2-	State Govt. Letter No. 647/XVII-3/17-09(17)/2016	Rs. 14.795 Lakh (S.S)
Total		Rs. 48.795 Lakh

Certified that out of **Rs. 34.00 Lakh (Rupees Thirty Four Lakh Only)** made available as assistance under the Multi-sectroal Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2016-17 vide letter number 3/20(4)/2013-PP-1 dt. 08-11-2016 and **Rs. Nil. (Rupees Nil)** on account of unspent balance of the previous year, a sum of **Rs. 48.795 Lakh (Rs. 34.00 C.Share+Rs. 14.795 Lakh S.Share)** has been utilized for the following works :

(Name of Projects)

(Rs. in lakh)

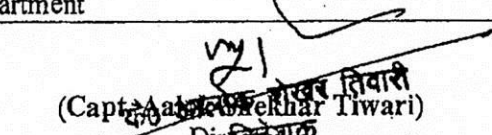
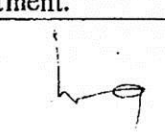
Components/items of works	Amount Sanctioned		Amount utilized		% of total utilization.
	C.Share	S.Share	C.Share	S.Share	
Construction of Drinking Water Supply at Akorkala (Haridwar)	34.00	14.795	34.00	14.795	100
Total	34.00	14.795	34.00	14.795	

Further certified that I have satisfied myself that the condition on which the assistance from the Multi-sectroal 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 cheks exercised :

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

The balance of **Rs. 0 Lakh** is remaining unutilized as on 09-03-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Capt. Anand Kumar Tiwari) Director Minority Welfare Uttarakhand Dehradun	 (Vijay Kumar Bhatnagar) सचिव अल्पसंख्यक कल्याण विभाग उत्तराखण्ड शासन।

जमीर उहिमद
वित्त अधिकारी

रवि सुन्दर / RAVI SUNDER
 उप सचिव/Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi



Receipt No : 28632/2018/MsDP-MOMA

UTILISATION CERTIFICATE

Name of Block : Laksar Block, Name of District : Haridwar. (Uttarakhand)
 Approved financial assistance from MSDP: Rs. 122.688 Lakh Center Share
 Releases made till date (break up in the following order) :

S.No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(4)/2013-PP-1 dt. 08-11-2016 (1 st Installment)	Rs. 61.344 Lakh (C.S)
2-	State Govt. Letter No. 648/XVII-3/17-09(21)/2016	Rs. 26.686 Lakh (S.S)
Total		Rs. 88.030 Lakh

Current release/releases for which the UC is being furnished-

S.No.	Letter No. & Moma and Department	Amount
1.	No. 3/20(4)/2013-PP-1 dt. 08-11-2016 (1 st Installment)	Rs. 61.344 Lakh (C.S)
2-	State Govt. Letter No. 648/XVII-3/17-09(21)/2016	Rs. 26.686 Lakh (S.S)
Total		Rs. 88.030 Lakh

Certified that out of Rs. 61.344 Lakh (Rupees Sixty One Lakh Thirty Four Thousand 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-1 dt. 08-11-2016 and Rs. Nil. (Rupees Nil) on account of unspent balance of the previous year, a sum of Rs. 88.030 Lakh (Rs. 61.344 C.Share+Rs. 26.686 Lakh S.Share) has been utilized for the following works :

(Name of Projects)

(Rs. in lakh)


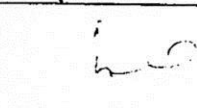
Components/items of works	Amount Sanctioned		Amount utilized		% of total utilization.
	C.Share	S.Share	C.Share	S.Share	
Construction of Drinking Water Supply at Dargahpur and Bahalpuri (Haridwar)	61.344	26.686	61.344	26.686	100
Total	61.344	26.686	61.344	26.686	

Further certified that I have satisfied myself 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 cheks exercised :

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

The balance of Rs. 0 Lakh is remaining unutilized as on 09-03-2018

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Capt. Aalok Shekhar Tiwari) Director Minority Welfare Uttarakhand Dehradun	

जमीर अहमद
वित्त अधिकारी

(विजय कुमार बंडियाल)
अल्पसंख्यक विकास विभाग
उत्तराखण्ड सरकार।

रवि सुन्दर / RAVI SUNDER
 उप सचिव / Deputy Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार / Govt. of India
 नई दिल्ली / New Delhi



