

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:- 24/08/2018,

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. **1,96,57,200/- (Rupees One Crore Ninety Six Lakh Fifty Seven Thousand Two 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.

अनुराग शर्मा / ANURAG SHARMA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India

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 No. 356 dated: 23/08/2018. It is noted at S. No. 32 in the Grant-in-aid Register.

Yours faithfully,



(Anurag Sharma)

Under Secretary to the Govt. of India

अनुराग शर्मा ANURAG SHARMA
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, 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.


(Anurag Sharma)

Under Secretary to the Govt. of India

अनुराग शर्मा ANURAG SHARMA
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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 Utrakhand.

District : Haridwar

Rs. in lakh

i. Roorkee 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 Musafabad, and Ratanpur	80:20	1	170.31	136.248	34.062	170.31	68.124	68.124
2	Construction of Girls inter college, Bhorl	80:20	1	321.12	256.896	64.224	321.12	128.448	128.448
Total					393.144	98.286	491.43	196.572	196.572



अनुराग शर्मा / ANURAG SHARMA
 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.

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, U.I.B 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.


अनुराग शर्मा / ANURAG SHARMA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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UTILISATION CERTIFICATE

Name of Block : Roorkee Block, Name of District : Haridwar. (Uttarakhand)
 Approved financial assistance from MSDP: Rs. 136.248 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. 68.124 Lakh (C.S)
2-	State Govt. Letter No. 644/XVII-3/2017-09(22)/2016	Rs. 29.681 Lakh (S.S)
Total		Rs. 97.805 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. 68.124 Lakh (C.S)
2-	State Govt. Letter No. 644/XVII-3/2017-09(22)/2016	Rs. 29.681 Lakh (S.S)
Total		Rs. 97.805 Lakh

Certified that out of Rs. 68.124 Lakh (Rupees Sixty Eight Lakh, Twelve Thousand, Four 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. 97.805 Lakh (Rs. 68.124 C.Share+Rs. 29.681 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 Mustafabad and Ratanpur (Haridwar)	68.124	29.681	68.124	29.681	100
Total	68.124	29.681	68.124	29.681	



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

अनुराग शर्मा/ANURAG SHARMA
 अवर सचिव/Under Secretary
 अल्पसंख्यक कार्य विभाग
 Ministry of Minority Affairs
 भारत सरकार/Govt. of India

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Capt. Anil Kumar Tiwari) Director Minority Welfare Uttarakhand Dehradun	 (Anurag Sharma) Under Secretary Ministry of Minority Affairs Govt. of India

जयदेव अहमद
 वित्त अधिकारी

14/3/18
 (विजय कुमार लीडियाल)
 सचिव
 अल्पसंख्यक कार्य विभाग
 भारत सरकार

UTILISATION CERTIFICATE

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

Approved financial assistance from MSDP: Rs. 321.12 Lakh

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. 128.448 Lakh (C.S)
2.	State Govt. Letter No. 519/XVII-3/2017-09(08)/2016	Rs. 32.112 Lakh (S.S)
Total		Rs. 160.560 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. 128.448 Lakh (C.S)
2.	State Govt. Letter No. 519/XVII-3/2017-09(08)/2016	Rs. 32.112 Lakh (S.S)
Total		Rs. 160.560 Lakh

Certified that out of **Rs. 128.448 Lakh (Rupees One Crore Twenty Eight Lakh Forty Four 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 No. 3/20(4)/2013-PP-1 date 08-11-2016 and **Rs. Nil (Rupees Nil)** on account of unspent balance of the previous year. A sum of **Rs. 160.56 Lakh (Rs. 128.448 C. Share +Rs. 32.112 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 Govt. Girls Inter College, Bhauri, Roorkee (Haridwar)	128.448	32.112	128.448	32.112	100
Total	128.448	32.112	128.448	32.112	

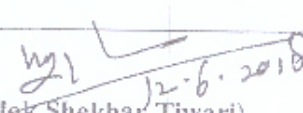
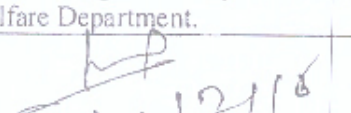
Further certified that I have satisfied myself that the condition on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose 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 11-06-2018

अनुराग शर्मा / ANURAG SHARMA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Capt. Alok Shekhar Tiwari) Director, Minority Welfare Uttarakhand Dehradun	 (विक्रम कुमार डंडियाल) सचिव अल्पसंख्यक कल्याण विभाग उत्तराखण्ड शासन।





Public Financial Management System-PFMS
DR and CPMS
 U/a Controller General of Accounts, Ministry of Finance

William A.R. Srivastava
 User Type: PD
 Financial Year: 2018-2019



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Sanction Details

<p>Contributor: CGO-INDUSTRIAL DEVELOPMENT CORP.</p> <p>Sanction Number: F3200072017-0000000000</p> <p>Sanction Type: Transfer (Agency)</p> <p>DDO Number: ---</p> <p>Scheme: 5000 Development of Minorities - Multi Sectoral Development Programme for Minorities (MSPM)</p> <p>DDO: 00000 SANCTION ORDER CASH/46/00MINORITY AFFAIRS</p> <p>Created By: anurag</p> <p>Modified By: anurag</p> <p>File Uploaded: Sanction Order Aug18.pdf</p>	<p>Sanction Status: Approved</p> <p>Sanction Date: 21/08/2018</p> <p>Sanction Amount: 10682000</p> <p>DDO Date: 21/08/2018</p> <p>PAY: 00000-PAY, PAY STATE OF MINORITY AFFAIRS, SHASTRI, SANWAL, SURINDER</p> <p>Remarks: ---</p> <p>Created On: 21/08/2018 12:40:13 PM</p> <p>Modified On: 21/08/2018 12:41:12 PM</p>
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Account Details:

Account	Department Code (DDO/DC/Agency Code)	Particulars Name	Object Code	Project Code	Sub-Project	Sub-Project	Sub-Project
000 - Ministry of Minority Affairs		5000 SANCTION ORDER - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	22 - SPANES FOR CREATION OF CAPITAL ASSETS	5 - 90100	10682000		000000000

Agency Details:

Agency Code	Agency Name	Agency Type	Agency Category	Agency Sub-Category	Agency Sub-Category	Agency Sub-Category	Agency Sub-Category
1	INDIA HANDICRAFTS	1000	1000	1000	1000	1000	1000

Sanction Approved Successfully but SMS has not been sent due to network issue.

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Anurag

ANURAG SHARMA
 Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
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