

F. No.-13/393/2017-MsDP-MoMA

Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal Antyodaya Bhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: - 20/03/2019,

To

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

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas (MCAs) to Government of Uttarakhand for the year 2017-18 during 2018-19 for Haridwar District.

Sir,

In continuation to this Ministry's sanction letter of even number dated **30.11.2017**. I am directed to convey the sanction of the President for release of total amount of Rs. **28,87,000/- (Rupees Twenty Eight Lakh Eighty Seven Thousand only)** as 2nd instalment to the Govt. of Uttarakhand for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in Haridwar District for the year 2018-19 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.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/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 1st installment is enclosed. Further it is certified that no UC is pending for this project.

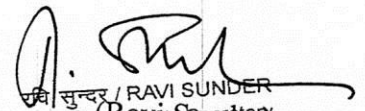
5. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.

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.

09.  RAVI SUNDER
Deputy Secretary / Deputy Secretary
Ministry of Minority Affairs
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

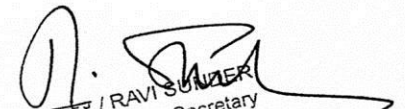
7. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.
8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Mar, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth quarter of the financial year 2018-19.
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. 32 of File no. 13/393/2017- MsDP-MoMA dated: 20.03.2019. It is noted at S. No. 172 in the Grant-in-aid Register.

Yours faithfully,


रवि सुन्दर / RAVI SUNDER
उप सचिव / Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi
Tel: 011-24364281

Copy to:-

1. The Accountant General, Uttarakhand.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Department of Minority Welfare, Haridwar, 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.


रवि सुन्दर / RAVI SUNDER
उप सचिव / Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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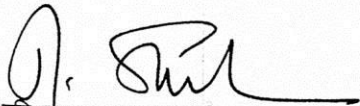
Projects approved under Multi-sectoral Development Programme in the 135th EC Meeting held on 23.11.2017 and sanction released on 30.11.2017 for implementation in Minority Concentration Blocks (MCBs) of Haridwar District in Uttrakhand.

District : Haridwar

Narsen Block

Rs. in Lakh

S. No.	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2 nd Instalment to be released
1.	Const. of Primary School Building in Gram Tanda Bhanera (Classroom 3, Toilets 2, Storeroom, Kitchen, Principal room)	90:10	1	64.17	57.75	6.42	64.17	28.88	28.87
Total					57.75	6.42	64.17	28.88	28.87


 रवि सुन्दर / RAVI SUNDER
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 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, 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.


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उप सचिव / Deputy Secretary
अल्पसंख्यक कार्य मंत्रालय
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UTILISATION CERTIFICATE

Block- Narsan, District Haridwar, State Uttarakhand.

Name of Project: **Const. of Govt. Primary School, Tanda Bhanera.**

Approved financial (2017-18) assistance from MSDP: Rs. 64.17 (C.S. 57.75 + S.S. 6.42) 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 st Installment)	Rs. 28.88 Lakh
2-	Go.No. 466/XVII-3/2018-09(20)/2018 dated 27-03-2018	Rs. 8.695 Lakh

Certified that out of Rs. 28.88 Lakh (Rupees Twenty Eight Lakh Eighty Eight 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 unspent balance of the previous year. A sum of Rs. 28.88 Lakh (Rupees Twenty Eight Lakh Eighty Eight Thousands Only) has been utilized for the following works:

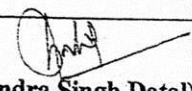
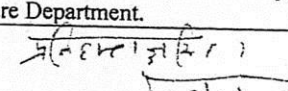
Components/items of works	Amount Sanctioned		Amount utilized	
	C. Share	S. Share	C. Share	S. Share
Const. of Govt. Primary School, Tanda Bhanera, Block-Narsan, Haridwar.	28.88	8.695	28.88	8.695
Total	28.88	8.695	28.88	8.695

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 0.00 Lakh is remaining unutilized.

Signature by the Director, Minority Welfare Department	Counter Signature by Secretary, Minority Welfare Department.
 (Dharendra Singh Datal) Director, Minority Welfare Uttarakhand Dehradun	 (रवि सुन्दर सिंह) अपर मुख्य सचिव उत्तराखण्ड सरकार


 अपर मुख्य सचिव
 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


Public Financial Management System-PFMS
 O/o Controller General of Accounts, Ministry of Finance

(Formerly: CPMS)

 Welcome: A.K. Srivastava
 User Type: PD
 Financial Year: 2018-2019

 User: ak_jmmal Login:
 Change Password

Help

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/393/2017-MsDP-MoMA
Sanction Type: Transfer (Advice)
IFD Number: 32
Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP)
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 20/03/2019
Sanction Amount: 2887000
IFD Date: 20/03/2019
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks: ok

Created By: ak_mma
Modified By: ak_mma
Created On: 20/03/2019 05:26:50 PM
Modified On: 20/03/2019 05:27:39 PM

File Uploaded: Haridwar.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	2887000		830989730

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	2,887,000	0	2,887,000	

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

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 उप सचिव / Deputy Secretary
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