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 Uttar Pradesh 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 2nd installment to the Govt. of Uttar Pradesh 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 Uttar Pradesh 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- “3651” 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 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.

[Signature]

Ministry of Minority Affairs
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 3rd 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,

(Shubhendra S. Shrivastava)
Under Secretary to the Govt. of India

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.
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 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

### Bhadarbad Block

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

<table>
<thead>
<tr>
<th>S. No.</th>
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<th>Sharing ratio</th>
<th>Unit</th>
<th>Unit cost</th>
<th>Central share</th>
<th>State share</th>
<th>Total cost</th>
<th>1st Installment</th>
<th>2nd Installment Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Construction of ACRs in Higher secondary school</td>
<td>80:20</td>
<td>2</td>
<td>11.105</td>
<td>17.768</td>
<td>4.442</td>
<td>22.21</td>
<td>8.884</td>
<td>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</td>
</tr>
<tr>
<td>2.</td>
<td>Drinking Water supply at , Chandenpur</td>
<td>80:20</td>
<td>1</td>
<td>230.78</td>
<td>184.624</td>
<td>46.156</td>
<td>230.78</td>
<td>92.312</td>
<td>Released on 06.08.2018</td>
</tr>
<tr>
<td>3.</td>
<td>Drinking Water supply at , Jainpur</td>
<td>80:20</td>
<td>1</td>
<td>161.27</td>
<td>129.016</td>
<td>32.254</td>
<td>161.27</td>
<td>64.508</td>
<td>Released on 06.08.2018</td>
</tr>
<tr>
<td>4.</td>
<td>Distribution of bicycles to girl students</td>
<td>80:20</td>
<td>100</td>
<td>0.03</td>
<td>2.4</td>
<td>0.6</td>
<td>3.00</td>
<td>0.72 (30%)</td>
<td>UC Pending</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>333.808</td>
<td>83.452</td>
<td>417.26</td>
<td>166.424</td>
<td>5.476</td>
</tr>
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</table>
### Laksar Block

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Projects name</th>
<th>Sharing ratio</th>
<th>Unit</th>
<th>Unit cost</th>
<th>Central share</th>
<th>State share</th>
<th>Total cost</th>
<th>1st Installment</th>
<th>2nd Instalment Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of Govt. inter college, Sultanpur</td>
<td>80:20</td>
<td>2</td>
<td>11.1</td>
<td>17.76</td>
<td>8</td>
<td>4.442</td>
<td>22.2</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Construction of High school, Kutabpur</td>
<td>80:20</td>
<td>1</td>
<td>22.5</td>
<td>18.02</td>
<td>3</td>
<td>4.506</td>
<td>22.5</td>
<td>3</td>
</tr>
<tr>
<td>3</td>
<td>Construction of ACRs in Primary school</td>
<td>80:20</td>
<td>1</td>
<td>6.93</td>
<td>5.544</td>
<td>4</td>
<td>1.386</td>
<td>6.93</td>
<td>2.772</td>
</tr>
<tr>
<td>4</td>
<td>Construction of water tank, Akorkala</td>
<td>80:20</td>
<td>1</td>
<td>85.0</td>
<td>68.00</td>
<td>8</td>
<td>17.00</td>
<td>85.0</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>Construction of water tank, Dargahapur and Dargahapur Bahalpuri</td>
<td>80:20</td>
<td>1</td>
<td>153.36</td>
<td>122.6</td>
<td>68</td>
<td>30.67</td>
<td>153.36</td>
<td>4</td>
</tr>
<tr>
<td>6</td>
<td>Distribution of bicycles to girl students</td>
<td>80:20</td>
<td>100</td>
<td>0.03</td>
<td>2.4</td>
<td>0.6</td>
<td>3</td>
<td>0.72 (30%)</td>
<td>UC Pending</td>
</tr>
</tbody>
</table>

| Total  | 234.4  | 58.60 | 293.03 | 116.7   | 1.692   |

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

[Signature]

Shri Man Mohan Singh Shinde, Under Secretary (Ministry of Minority Affairs, 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.
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):

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

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:

<table>
<thead>
<tr>
<th>Components/items of works</th>
<th>Amount Sanctioned</th>
<th>Amount utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>C. Share</td>
<td>S. Share</td>
</tr>
<tr>
<td>Const. of 50 Bedded Girls Hostel, Bahadrabad.</td>
<td>71.816</td>
<td>17.954</td>
</tr>
<tr>
<td>Total</td>
<td>71.816</td>
<td>17.954</td>
</tr>
</tbody>
</table>

Further certified that I have satisfied myself that the condition on which the assistance from the Prime Minister Jan Vikas Karyakram was sanctioned have been duly 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
(Suresh Chandra Joshi)
Director,
Minority Welfare
Uttarakhand Dehradun

Counter Signature by Secretary, Minority Welfare Department

Secretary
Social Welfare & Minority Welfare Department
Govt. of Uttarakhand

[Signature]

[Signature]

Shubhash M. Modak
Deputy Director (Under Secretary)
Ministry of Minority Affairs
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):

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>3/20(4)/2013-PP-I Date. 08-11-2016 (1st Instalment)</td>
<td>Rs. 2.772 Lakh</td>
</tr>
<tr>
<td>2.</td>
<td>Go. No. 2487/XVII-3/2017-09(04)/2017 dated 19-02-2018</td>
<td>Rs. 0.693 Lakh</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Components/items of works</th>
<th>Amount Sanctioned</th>
<th>Amount utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>Const. of 1 ACR in Govt. Primary School, Nihandpur, Laksar, Haridwar.</td>
<td>2.772</td>
<td>2.772</td>
</tr>
<tr>
<td>C. Share</td>
<td>S. Share</td>
<td>C. Share</td>
</tr>
<tr>
<td>0.693</td>
<td>0.693</td>
<td>0.693</td>
</tr>
<tr>
<td>Total</td>
<td>2.772</td>
<td>0.693</td>
</tr>
</tbody>
</table>

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  
(Dhirendra Singh Datal) 
Director, 
Minority Welfare 
Uttarakhand Dehradun

Counter Signature by Secretary, Minority Welfare Department.

[Signatures]
UTILISATION CERTIFICATE

Block Narsan,
District Haridwar,
State Uttarakhand.

Name of Project: Const. of 2 ACR in Govt. Higher Secondary School, Landhauna.
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):

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>3/20(4)/2013-PP-I Date. 08-11-2016 (1&lt;sup&gt;st&lt;/sup&gt; Installment)</td>
<td>Rs. 8,884 Lakh</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Components/items of works</th>
<th>Amount Sanctioned</th>
<th>Amount utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>Const. of 2 ACR in Govt. Higher Secondary School, Landhauna, Narsan, Haridwar</td>
<td>8,884</td>
<td>8,884</td>
</tr>
<tr>
<td>Total</td>
<td>8,884</td>
<td>8,884</td>
</tr>
</tbody>
</table>

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:

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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.

<table>
<thead>
<tr>
<th>Signature by the Director, Minority Welfare Department</th>
<th>Counter Signature by Secretary, Minority Welfare Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Dhirendra Singh Datal)</td>
<td></td>
</tr>
<tr>
<td>Director, Minority Welfare</td>
<td></td>
</tr>
<tr>
<td>Uttarakhand Dehradun</td>
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</tr>
</tbody>
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Scanned by CamScanner
Sanction Details

Controller: MINISTRY OF MINORITY AFFAIRS
Sanction Number: M6DP/82/2017-M6DP-MeMA
Sanction Type: Transfer (Advice)
IFD Number: 71
Scheme: PRADHAN MANTRI JAN VIKAS KARYAKRAM
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BHAVAN, NEW DELHI
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:

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<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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<tr>
<td>068</td>
<td>Ministry of Minority Affairs</td>
<td>3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJK)</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
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<td></td>
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Agency Details:

<table>
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<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
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<tbody>
<tr>
<td>1</td>
<td>UTTARAKHAND GOVT.</td>
<td>Govt.</td>
<td>UTTARAKHAND</td>
<td>INDIA</td>
<td>7,898,400</td>
<td>0</td>
<td>7,898,400</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.

Print Sanction Order  Back