F. No.:13/40/2018-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal Antyodaya Bhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated:- 30/03/2019

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. DeenDayal 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 Uttar Pradesh for the year 2014-15 during 2018-19 for Kashganj District.

Sir,

In continuation to this Ministry’s sanction letter No.3/19(30)/2013-PP dated 27.09.2013. I am directed to convey the sanction of the President for release of total amount of Rs. 7,71,000/- (Rupees Seven Lakh Seventy One Thousand only) as 2nd instalment to the Govt. of Uttar Pradesh for implementing the scheme “Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas” in Kashganj District for the year 2014-15 during 2018-19 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 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 Castes/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 State Government should ensure that proportionate share of 50% of State share for the projects mentioned at Annexure-I is released to the implementing agency alongwith Central share.

4. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/have 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 1st instalment is enclosed. Further it is certified that no UC is pending for this project.

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

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 March, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth quarter of the financial year 2018-19.

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.23 of File No. MsDP-13/40/2018-MsDP-MoMA dated: 30.03.2019. It is noted at S.No. 213 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S Srisastava)
Under Secretary to the Govt. of India

Copy to:-

1. The Accountant General, Uttar Pradesh, Lucknow.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Affairs & Madrasah Education Department, Govt. of Uttar Pradesh.
4. Secretary, Finance Department, Govt. of Uttar Pradesh,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri NaeemAhmed, Senior Technical Director) for website updation.

(Shubhendu S Srisastava)
Under Secretary to the Govt. of India
**Summary of projects of Kashganj (Uttar Pradesh) district approved by the 73rd Empowered Committee held on 12th & 13th Sep 2013 and Sanctioned Letter is Issued on 27.09.13.**

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name of Project</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</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C/o Health Sub Centre at Naglanyaz Ali (30-60% m.p)</td>
<td>75:25</td>
<td>1</td>
<td>9.29</td>
<td>6.97</td>
<td>2.32</td>
<td>9.290</td>
<td>3.49</td>
<td>3.48</td>
</tr>
<tr>
<td>2</td>
<td>C/o AWC Bhawan at Mushinagar, Ganeshpur, Maow (40-50%m.p)</td>
<td>100</td>
<td>2</td>
<td>4.23</td>
<td>8.46</td>
<td>0</td>
<td>8.46</td>
<td>4.23</td>
<td>4.23</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>15.43</strong></td>
<td><strong>2.32</strong></td>
<td></td>
<td><strong>17.75</strong></td>
<td><strong>7.72</strong></td>
<td><strong>7.71</strong></td>
</tr>
</tbody>
</table>
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.

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**

**Name of Project:**

**Approved Financial assistance from MSDP:** Rs. 9.29 Lacs

**Releases made till date (breakup in the following order):**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3/19(30)/2013-P.P, Date 27.09.2013</td>
<td>Central Share Rs. 3,455 Lacs</td>
</tr>
<tr>
<td>2</td>
<td>2586/A-1/2013-II/1111/13, Date 01.09.2014</td>
<td>State Share Rs. 1,165 Lacs</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>TOTAL Rs.</strong> Rs. 4,620 Lacs</td>
</tr>
</tbody>
</table>

**Current releases/releases for which the UC is being fulfilled:**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3/19(30)/2013-P.P, Date 27.09.2013</td>
<td>Central Share Rs. 3,452 Lacs</td>
</tr>
<tr>
<td>2</td>
<td>2586/A-1/2013-II/1111/13, Date 01.09.2014</td>
<td>State Share Rs. 1,163 Lacs</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>TOTAL Rs.</strong> Rs. 4,615 Lacs</td>
</tr>
</tbody>
</table>

Certified that out of Rs. 4.65 Lacs (Rs. Four Lacs Sixty Five Thousand Only) made available as assistance under the Multi-Sectoral Development Programme sanctioned by Ministry of Ministry Affairs during the financial year 2014-15 vide letter no. 3/19(30)/2013-P.P, Date 27.09.2013.

Date and Rs. - (in words) an account of unspent of the previous year, a sum of Rs. 4.65 Lacs (Rs. Four Lacs Sixty Five Thousand Only) has been utilized for the following works.

**Components/items of works:**

<table>
<thead>
<tr>
<th>Components/items of works</th>
<th>Amount Utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Aganwadi Kendra</td>
<td>Rs. 4,65 Lacs</td>
</tr>
</tbody>
</table>

Further certified that I have satisfied myself that the conditions 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.

**Kind of checks exercised:**

i. Vouchers and Books.  
ii. Measurement Books.  
iii. Grant-in-aid-Loan Register.  
iv. Expenditure Register.

The balance of Rs. 0.00 Lacs is remaining unutilized as on...

**Physical progress of work:** 50% (Fifty Percent)

**Signature by the Department Secretary**

Name: 
Date: 
Place: 
Office Seal:

**Counter Signature by Secretary Department Dealing with minority affairs**

Name: 
Date: 
Place: 
Office Seal:

---

**PROJECT MANAGER**

Construction & Design Services

**Accountant**

Unit: 25, C. & D. S.
U. P. - 21, Nigam, Aligarh
## UTILISATION CERTIFICATE

### Approved Financial assistance from MSDP:
Rs. 4.23 Lacs

### Releases made till date (breakup in the following order):

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>319/30/2013-P.P.</td>
<td>Rs. 2,115 Lacs</td>
</tr>
<tr>
<td></td>
<td>01/11/2013</td>
<td>State Share</td>
</tr>
<tr>
<td>2</td>
<td>01/11/2013</td>
<td>Rs. 0.00 Lacs</td>
</tr>
</tbody>
</table>

**TOTAL Rs. 2,115 Lacs**

### Current release/releases for which the UC is being furnished:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>319/30/2013-P.P.</td>
<td>Rs. 2,115 Lacs</td>
</tr>
<tr>
<td></td>
<td>01/11/2013</td>
<td>Central Share</td>
</tr>
<tr>
<td>2</td>
<td>01/11/2013</td>
<td>Rs. 0.00 Lacs</td>
</tr>
</tbody>
</table>

**TOTAL Rs. 2,115 Lacs**

Certified that out of Rs. 2,115 Lacs (Rs. Two Lacs Eleven Thousand Five Hundred Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014-15 vide letter no. 319/30/2013-P.P., Date 27.09.2013.

**Date and Rs. - (in words) on account of unspent of the previous year, a sum of Rs. 2,115 Lacs (Rs. Two Lacs Eleven Thousand Five Hundred Only) has been utilized for the following works.**

(Composed/tenant of works) **A. Ágarwadi Kendera**

<table>
<thead>
<tr>
<th>Amount Utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs. 2,115 Lacs</td>
</tr>
</tbody>
</table>

Further certified that I have satisfied myself that the conditions 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.

- i. Vouchers and Books.
- iii. Grant-in-aid Loan Register.
- iv. Expenditure Register.

The balance of Rs. 0.00 Lacs is remaining unutilized as on.

Physical progress of work : 50% (Fifty Percent)

### Signature by the Department Secretary

**Name**

**Date**

**Place**

**Office Seal**

### Counter Signature by Secretary Department Dealing with minority affairs

**Name**

**Date**

**Place**

**Office Seal**

---

**Unit Accountant**

**Unit- 25, C & D. S. U. P. Jal Nigam, Aligarh**

**PROJECT MANAGER**

**Construction & Design Services**

**C-25, U. P. Jal Nigam, Aligarh**
UTILISATION CERTIFICATE

Name of Project: ACHATMADHI AGRAWAL VILLA, U.P. NAGAM, ALIGARH

Approved Financial assistance from MSDP: Rs. 4.23 Lacs

Release made till date (breakup in the following order):

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5/1950/2013-P.P., Date 27.09.2013</td>
<td>Central Share Rs. 2.115 Lacs</td>
</tr>
<tr>
<td>2</td>
<td>GI-61/1(1-2014-01/111)/13, Date 20.02.2014</td>
<td>State Share Rs. 0.00 Lacs</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL Rs.</td>
</tr>
</tbody>
</table>

Current release/releases for which the U/C is being furnished:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5/1952/2013-P.P., Date 27.09.2013</td>
<td>Central Share Rs. 2.115 Lacs</td>
</tr>
<tr>
<td>2</td>
<td>GI-61/1(1-2014-01/111)/13, Date 20.02.2014</td>
<td>State Share Rs. 0.00 Lacs</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL Rs.</td>
</tr>
</tbody>
</table>

Certified that out of Rs. 2.115 Lacs (Rs. Two Lacs Eleven Thousand Five Hundred Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014-15 vide letter no. 3/19/30/2013-P.P., Date 27.09.2013.

Date and Rs. - (in words) on account of suspense of the previous year, a sum of Rs. 2.115 Lacs (Rs. Two Lacs Eleven Thousand Five Hundred Only) has been utilized for the following works.

Components/items of works | Amount Utilized
A. Agawadi Kendra | Rs. 2.115 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled or 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.

Kind of checks exercised:

1. Vouchers and Books.
4. Expenditure Register.

The balance of Rs. 0.00 Lacs is remaining unutilized as on.____

Physical progress of work: 50% (Fifty Percent)

Signature by the Department Secretary

Counter Signature by Secretary Department Dealing with minority affairs

Unit Accountant
Unit-25, C. & D. S.
U. P. Nagam, Aligarh

PROJECT MANAGER
Construction & Design Services
Unit-25, U. P. Nagam, Aligarh
Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 12/40/2018-MAPA-MA/1A
Sanction Type: Transfer (Advance)
IFD Number: 23
Scheme: 9217-Development of Minorities - Multi- Sectoral Development Programme for Minorities (HEDP)
DDO: 242065-SECTION OFFICER(CASH), MOL. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 30/03/2019
Sanction Amount: 771000
IFD Date: 30/03/2019
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, NEW DELHI
Remarks: OK

Created By: ak_mma
Modified By: ak_mma
Created On: 30/03/2019 03:42:15 PM
Modified On: 30/03/2019 03:42:46 PM

File Uploaded: Kashgan E Inv.pdf

Account Details:

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<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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<tbody>
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<td>3021000001000 - MINISTRY - MINORITY AFFAIRS</td>
<td>35 - DEVELOPMENT PROGRAMME FOR MINORITIES</td>
<td></td>
<td>S - VOTED</td>
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<td></td>
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</tr>
</tbody>
</table>

Agency Details:

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<th>Sr.No</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>UTTAR PRADESH</td>
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<td>771,000</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Print Sanction Order | Back