

F. No:-13/38/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
NewDelhi-110003,
Dated:- 30/03/2019

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. DeenDayal AntyodayaBhavan,
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 2012-13 during 2018-19 for Shrawasti District.

Sir,

In continuation to this Ministry's sanction letter No.3/19(18)/2012-PP dated 21.11.2012 & 21.11.2012. I am directed to convey the sanction of the President for release of total amount of Rs. 5,05,36,750/- (**Rupees Five Crore Five Lakh Thirty Six Thousand Seven Hundred Fifty 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 Shrawasti District for the year 2012-13 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 debitabale 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.

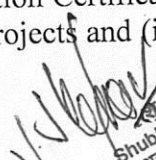
3. The State Government should ensure that proportionate share of 50% of State share for the projects mentioned at Annexure-I is released to the implementing agency alongwith Central share.

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.

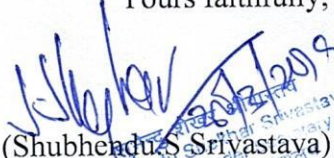
6. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.

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.


Shubhendu Shekhar Srivastava
अवर सचिव/अवर सचिव
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi


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. **19 of File No MsDP-13/38/2017-MsDP-MoMA** dated: **29.03.2019**. It is noted at S.No.206 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24305534
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:-

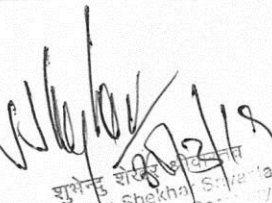
1. The Accountant General, Uttar Pradesh, Lucknow.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Affairs & Madrasah Education Department, Govt. of Uttar Pradesh.
4. Secretary, Finance Department, Govt. of Uttar Pradesh,
5. Director General of Audit,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


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Annexure-I

Summary of projects of Shrawasti (Uttar Pradesh) district approved by the 59th & 69th Empowered Committee held on 12.10.2012 & 22.08.2013 and Sanctioned Letter is Issued on 21.11.2012 and 20.09.2013 .

S. No	Name of Project	Sharing Ratio	Unit	Unit Cost	Central Share	State Share	Total Cost	1 st Installment	2 nd Installment
1	Drinking Water Supply Scheme	75:25	5	0	1007.07	335.69	1342.76	503.54	503.53
2	Toilets in Kastoorba Gandhi residential school at block Jamunaha	70:30	5	0.35	1.225	0.525	1.75	0.6125	0.6125
3	Toilets in Kastoorba Gandhi residential school at block Sirsiya	70:30	5	0.35	1.225	0.525	1.75	0.6125	0.6125
4	Toilets in Kastoorba Gandhi residential school at block Hariharpur	70:30	5	0.35	1.225	0.525	1.75	0.6125	0.6125
	Total				1010.745	337.265	1348.01	505.3775	505.3675


 Shubendu Shekhar Saxena
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

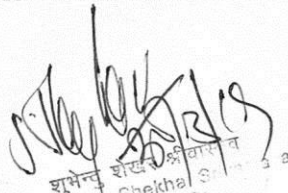
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.


शुभेन्दु शेखल
Shubhendu Shekhal
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

UTILISATION CERTIFICATE

Name of the District---SHRAWASTI Name of Block/Town- JAMUNHA, SIRSIYA, HARIHARPUR RANI
 Name of the Project-Const.of 05 Nos Toilet in K.G.G.B.V. BLOCK- JAMUNHA, SIRSIYA, HARIHARPUR RANI
 Approved financial assistance from MsDP: Rs. 5.25 Lakhs.
 Released made till date(break up in the following order):

Sl.N o.	Letter no. & Date	Amount
1	03/19(18)/ 2012- पी०पी०(पीटी), दिनांक 20.09.2013 (Central shares)	Rs 1.8375 Lakhs
2	जीआई-426 / बावन-1-2014-01(113) / 13 दिनांक 24 जनवरी 2014 (State shares)	Rs 0.70 Lakhs
	Total	Rs 2.5375 Lakhs

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

Sl.No.	Letter no. & Date	Amount
1	03/19(18)/ 2012- पी०पी०(पीटी), दिनांक 20.09.2013 (Central shares)	Rs 1.8375 Lakhs
2	जीआई-426 / बावन-1-2014-01(113) / 13 दिनांक 24 जनवरी 2014 (State shares)	Rs 0.70 Lakhs
	Total	Rs 2.5375 Lakhs

Certified that out of Rs.1.8375 (Central shares)- (One Lakhs& Eighty three Seven hundred fifty only) made available as assistance under the Multisectoral Development Programme sanctioned Ministry of Minority affairs during the financial year 2014-15 Vide G.O.No 03/19(18)/ 2012- पी०पी०(पीटी), दिनांक 20.09.2013 Rs -Nil-- on account of unspent balance of the previous year, a sum of Rs 2.5375 Lakhs has been utilized for the following works
 (Name of the project)

a.	Components/items of works	Amount utilized
b.	Const.of 05 Nos Toilet in K.G.G.B.V. BLOCK- JAMUNHA, SIRSIYA, HARIHARPUR RANI	2.5375 Lakhs.

Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral 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 check excised .

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

The balance of Rs—Nil -----is remaining unutilized as on.
 Physical progress of work---50%

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs.
Name Date Place Office Seal	Name Date Place Office Seal

Project Manager
 Unit-39

CADSPJ Jal Nigam
 GOMTI

क्रिडा अख्यतियक कल्याण जापदारी
 प्रमुख सचिव

(ममोज सिंह)
 प्रमुख सचिव
 अल्पसंख्यक कल्याण विभाग

42646/2019/MSDP-MOMA

**OFFICE OF THE EXECUTIVE ENGINEER, CONSTRUCTION DIVISION,
U.P. JAL NIGAM, SHRAWASTI.**

UTILIZATION CERTIFICATE

Name of the District Shravasti (Uttar Pradesh) Name of Block/Two Ikuna/Jamunaha/Gilaula / Hariharpurani & Sirsiya.

Name of Project :- Water Supply Schemes.

Approved financial assistance from MSDP: Rs 1342.76 Lakhs.

Releases made till date (break up in the following order) :- 3/19(18)/2012 P.P. Date 21.11.2012

S.No.	Letter No. & Date	Amount
1	G.I. Letter No. 3/19 (18)/2012 P.P. Date 21.11.2012 (Central Shares)	Rs. 503.54 Lakhs
2	U.P.Govt. Letter No. 83/52-1-13-10(MSDP)/13, Date 13.05.2013 (State shares)	Rs. 167.85 Lakhs
Total :-		671.39 Lakhs

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

S.No.	Letter No. & Date	Amount
1	G.I. Letter No. 3/19 (18)/2012 P.P. Date 21.11.2012 (Central Shares)	Rs. 503.54 Lakhs
2	U.P.Govt. Letter No. 83/52-1-13-10(MSDP)/13, Date 13.05.2013 (State shares)	Rs. 167.85 Lakhs
Total :-		671.39 Lakhs

Certified that out of Rs. 503.54 (Central shares) lakhs (in words) Five Crore Three lakh Fifty Four thousand only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2012-13 vide letter number MoMA I.G. Letter No. 3/19 (18)/2012 P.P. Date 21.11.2012 and Rs. Nil (in words) Nil on account of unspent balance of the previous year, a sum of Rs. 503.54 (Central shares) lakhs (in words) Five Crore Three lakh Fifty Four thousand only. Has been utilized for the following works.

(Name of the Project) :-

Components/items of works	Amount utilized (Central shares)	Utilized State Shares
Narpatpur VillageW/s Scheme	117.57	
Ala Gaon VillageW/s Scheme	103.10	
Bhikaripur Masadhi VillageW/s Scheme	82.35	
Rampur Jabdi VillageW/s Scheme	117.08	
Laxmanpur Bazar VillageW/s Scheme	83.44	
Total :-	503.54	167.85

Further certified that I have satisfied myself that conditions on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following check to see that 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 Nil is remaining unutilized as on Date 19.05.2018
Physical progress of work 60%

Signature by the Department Secretary	Counter Signature by Secretary dealing with minority affairs
Name Date Place Office seal	Name Date Place Office seal

Divisional Accountant

Executive Engineer



Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

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



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Change Password

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Sanction Templates

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Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS Sanction Status: Approved

Sanction Number: 13/38/2017-MsDP-MoMA Sanction Date: 30/03/2019

Sanction Type: Transfer (Advice) Sanction Amount: 50536750

IFD Number: 19 IFD Date: 29/03/2019

Scheme: 9217-Development of Minorities - Multi Sectoral Development Programme for Minorities (MSDP) PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS Remarks: ok

Created By: ak_mma Created On: 30/03/2019 12:38:52 PM

Modified By: ak_mma Modified On: 30/03/2019 12:39:17 PM

File Uploaded: Shrawasti ii ins.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	50536750		-127831470

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	UTTAR PRADESH GOVT.	Govt.		UTTAR PRADESH	INDIA	50,536,750	0	50,536,750		

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

[Print Sanction Order](#) [Back](#)

Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi