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 Karyakram (erstwhile MsDP) for Minority Concentration Areas (MCAs) to Government of Uttar Pradesh for the year 2015-16 during 2018-19 for Hapur District.

Sir,

In continuation to this Ministry’s sanction letter No.3/19(37)/2013-PP dated 31.08.2015, I am directed to convey the sanction of the President for release of total amount of Rs. 1,16,59,000/- (Rupees One Crore Sixteen Lakh Fifty Nine Thousand only) as 2nd installment to the Govt. of Uttar Pradesh for implementing the scheme “Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas” in Hapur District for the year 2015-16 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 Karyakram (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. 9 of File No MsDP-13/214/2017-MsDP-MoMA dated: 28.03.2019. It is noted at S.No. 195 in the Grant-in-aid Register.

Yours faithfully,

(Shubhenad Srivastava)
Under Secretary to the Govt. of India
Tel: 011-22302534

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 Naeem Ahmed, Senior Technical Director) for website updation.
<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>1&lt;sup&gt;st&lt;/sup&gt; Installment</th>
<th>2&lt;sup&gt;nd&lt;/sup&gt; Installment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of Govt Inter college (co-ed) at Shekhpur Khichra (90%m.p)</td>
<td>75:25</td>
<td>I</td>
<td>310.9</td>
<td>233.18</td>
<td>77.72</td>
<td>310.9</td>
<td>116.59</td>
<td>116.59</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>233.18</td>
<td>77.72</td>
<td>310.9</td>
<td>116.59</td>
<td>116.59</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

**Annexure III**

**Name of Project:** Construction of G.T.C. Shikhpur Khichra Block Dhaulana Distt Hapur

**Approved financial assistance from MsDP:** 3/19(37)/2013-PP dt 31-08-2015

**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 (Rs. In Lacs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>19(37)/2013-PP dt 31-08-2015</td>
<td>116.59</td>
</tr>
<tr>
<td>2</td>
<td>380/52-1-16-(127)/13</td>
<td>38.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td>155.45</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Letter No. &amp; date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3/19(37)/2013-PP dt 31-08-2015</td>
<td>116.59</td>
</tr>
<tr>
<td>2</td>
<td>380/52-1-16-(127)/13</td>
<td>38.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td>155.45</td>
</tr>
</tbody>
</table>

Certified that out of Rs. **155.45 Lacs** (One Crore Fifty Five Lacs Forty Five Thousand 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 MoMA 3/19(37)/2013-PP dt 31-08-2015 Rs. **116.59 Lacs** (One Crore Sixteen Lacs Fifty Nine Thousand Only) & Govt. of U.P. Sanction Rs. **38.86** (Thirty Eight Lacs Eighty Six Thousand Only) vide letter no. 800/52-1-16-1(127)/13 of 02-05-2016 has been utilized for the following works.

<table>
<thead>
<tr>
<th>Components/ Items of works</th>
<th>Letter No. &amp; date</th>
</tr>
</thead>
<tbody>
<tr>
<td>a) Construction of G.T.C. Shikhpur Khichra Block Dhaulana Distt Hapur</td>
<td>Rs. 155.45 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 has been duly fulfilled and 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 of Account
2. Measurement Books
3. Grant - Paid/Loan Register
4. Expenditure Register

The Balance of Rs. NIL is remaining unutilized as on

<table>
<thead>
<tr>
<th>Signature by the department Secretary</th>
<th>Counter Signature by Secretary: Department dealing with minority affairs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Name</td>
</tr>
<tr>
<td>Date</td>
<td>Date</td>
</tr>
<tr>
<td>Place</td>
<td>Place</td>
</tr>
<tr>
<td>Office seal</td>
<td>Office seal (माध्यम लिखि)</td>
</tr>
</tbody>
</table>

Project Manager
C & D, U.P. Jal Nirman Mission
U.P. Jal Nirman Mission

Ministry of Minority Affairs
Govt. of India, New Delhi
Sanction Details

Controller: Ministry of Minority Affairs
Sanction Number: 13/214/2017-MOD-MOA
Sanction Type: Transfer (Advice)
IPD Number: 9
Scheme: 9217: Development of Minorities - Multi- Sectoral Development Programme for Minorities (MSDP)
ODD: 292655-SECTION OFFICE/CASH, MIN. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 28/03/2019
Sanction Amount: 1165000
IPD Date: 28/03/2019
PAO: 002801-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BHAVNAGAR, NEW DELHI
Remarks: ok

Created By: ak_mma
Created On: 28/03/2019 02:09:52 PM
Modified By: ak_mma
Modified On: 28/03/2019 02:10:13 PM

Account Details:

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>055 - Ministry of Minority Affairs</td>
<td>3601061014990 - Multi-Sectoral Development Programme for Minorities</td>
<td>35 - GRANTS FOR CREATION OF CAPITAL ASSETS</td>
<td>5 - VOTED</td>
<td>1165000</td>
<td>502766550</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<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>
<td>UTTAR PRADESH GOVT.</td>
<td>UTTAR PRADESH</td>
<td>INDIA</td>
<td>11,859,000</td>
<td>0</td>
<td>11,859,000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Print Sanction Order  Back

[Signature]
Shubhalaxmi Shrivastava
Ministry of Minority Affairs
28-03-2019, 14:10