

F.No. - 13/211/2017-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 during the year 2018-19 for Sitapur District.

Sir,

In continuation to this Ministry's sanction letter number 3/19(35)/2013-PP-I dated 27.09.2013. I am directed to convey the sanction of the President for release of total amount of Rs. 13,94,000/- (Rupees Thirteen Lakh Ninety Four Thousands 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 Sitapur 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 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.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.


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

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.

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 March, 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. 34 of file no. 13/211/2017-MsDP-MOMA dated: 30.03.2019. It is noted at S. No. 214 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Minority Affairs
New Delhi
Tel: 011-23330334
Govt. of India, 2534

Copy to:-

1. The Accountant General, Uttar Pradesh.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Director, Directorate of Minorities, Lucknow, 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 Sitapur, Uttar Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Technical Director) for website updation.

Annexure-I

Block plan approved in 73rd EC meeting held on 12th & 13th Sept. 2013 Sanctioned letter issued on 27th Sept. 2013.

Biswan Block

Sl. no	Name of the projects	Sharin g ratio	No. of units	Unit cost	Central share	State share	Total cost	1 st instalme nt	2 nd installme nt to be released
Rupee in lakh									
1	Construction of Health sub Centre at Viran and Kyunti badulla	75:25	2	9.29	13.94	4.64	18.58	6.97	6.97
Total					13.94	4.64	18.58	6.97	6.97

Laharpur Block

Sl. no	Name of the projects	Sharin g ratio	No. of units	Unit cost	Central share	State share	Total cost	1 st instalme nt	2 nd installme nt to be released
Rupee in lakh									
1	Construction of Health sub Center	75:25	2	9.29	13.94	4.64	18.58	6.97	6.97
Total					13.94	4.64	18.58	6.97	6.97

Total = 6.97+6.97 = Rs. 13.94 lakh


 शुभेन्दु शेखर श्रीवास्तव
 Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 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


Shubhendu Shekhar Srivastava
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UTILISATION CERTIFICATE

Name of Block:- BISWAN AND LAHARPUR, District :- SITAPUR (Uttar Pradesh) Place:- Vill-
Kyonibadullah & Jamaura and Vill- Taranpur & Akaichapur Faridpur
Approved financial assistance from MSDP Rs. 37.16 Lakhs
Releases made till date (break up in the following order):

Sl. No.	Letter no. & Date	Amount
1.	Letter No. India Govt. Letter No. India Govt. 3/19(35)/2013- P.P. dt. 27/09/2013	Central Share Rs. 13.94 Lakhs
2.	Letter No. UP. Govt. GI-564/52-1-2013-01(131)/13 Dt. 15/01/2014	State Share Rs. 4.64 Lakhs
Total		Rs. 18.58 Lakhs

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

Sl. No.	Letter no. & Date	Amount
1.	Letter No. India Govt. Letter No. India Govt. 3/19(35)/2013- P.P. dt. 27/09/2013	Central Share Rs. 13.94 Lakhs
2.	Letter No. UP. Govt. GI-564/52-1-2013-01(131)/13 Dt. 15/01/2014	State Share Rs. 4.64 Lakhs
Total		Rs. 18.58 Lakhs

Certified that out of Rs. 18.58 Lakhs (Rupees Eighteen Lakhs Fifty Eight Thousand) only made available as assistance under the Multi Sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2013-14 vide above letters. Rs. 18.58 Lakhs (Rupees Eighteen Lakhs Fifty Eight Thousand) on account of unspent balance of the previous year, a sum of Rs. 18.58 Lakhs (Rupees Eighteen Lakhs Fifty Eight Thousand) only has been utilized for the following works:

Const. of Community Health Sub-Centres Components/items of works	Amount utilized
a. Const. of Community Health Sub-Centres (4 Nos)	Central Share Rs. 13.94 Lakhs
b.	State Share Rs. 4.64 Lakhs
c.	
Total	Rs. 18.58 Lakhs

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.

Kinds of checks exercised.

- Vouchers and Books of Accounts
- Measurement Books
- Grant-in-aid/Loan Register
- Expenditure Register

The balance of Rs. 0.00 Lakh is remaining unutilized as on 31/10/2015

Signature by the Department Secretary	Counter signature by Secretary, Government of Uttar Pradesh dealing with minority affairs
Name	Name
Date	Date
Place	Place (मनोज सिंह)
Official Seal	Official Seal (मनोज सिंह)

Project Manager
Unit-53 (C. & D. S.)
U.P. Jal Nigam, Haridwar

Senior Resident Engineer
Unit-53, C. & D.S.
U.P. Jal Nigam, Haridwar

जिला अल्पसंख्यक कल्याण अधिकारी
सहरापुर

Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/211/2017-MsDP-MOMA
Sanction Type: Transfer (Advice)
IFD Number: 34
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: 30/03/2019
Sanction Amount: 1394000
IFD Date: 30/03/2019
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks: 6k
Created By: ak_mma
Created On: 30/03/2019 03:27:30 PM
Modified By: ak_mma
Modified On: 30/03/2019 03:30:34 PM
File Uploaded: Sitapur73.pdf

Account Details:

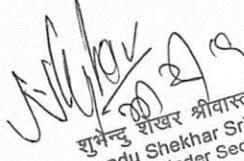
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	1394000		51718630

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	1,394,000	0	1,394,000	

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

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