

F. No:-13/42/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated:- 28/03/2019

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 2013-14 during 2018-19 for Balrampur District.

Sir,

In continuation to this Ministry's sanction letter No.3/19(19)/2012-PP dated 30.09.2013. I am directed to convey the sanction of the President for release of total amount of Rs. 4,02,17,000/- (**Rupees Four Crore Two Lakh Seventeen 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 Balrampur District for the year 2013-14 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 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.


श्री. शेखर श्रीवास्तव
Shri. Shekhar Srivastava
Under Secretary
Ministry of Minority Affairs
Govt. of India, New Delhi

-2-

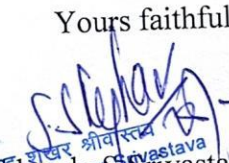
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

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.42 of File No MsDP-13/42/2017-MsDP-MoMA dated: 28.03.2019. It is noted at S.No. 197 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
अल्पसंख्यक मामलों के मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
Tel: 011-24302534

Copy to:-

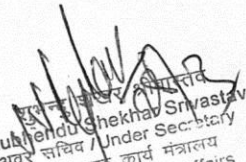
1. The Accountant General, Uttar Pradesh, Lucknow.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Affairs & Madrasah Education Department, Govt. of Uttar Pradesh.
4. Secretary, Finance Department, Govt. of Uttar Pradesh,
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector, District Balrampur, 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
अल्पसंख्यक मामलों के मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

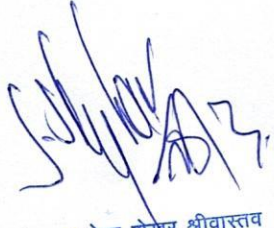
Annexure-I

Summary of projects of Balrampur (Uttar Pradesh) district approved by the 75th Empowered Committee held on 20.09.2013 and Sanctioned Letter is Issued on 30.09.13.

| S. No | Name of Project | Sharin g Ratio | Unit | Unit Cost | Central Share | State Share | Total Cost | 1 st Installm ent | 2 nd Installmen t |
|-------|--|----------------|------|-----------|---------------|-------------|------------|------------------------------|------------------------------|
| 1 | Construction of Ayurvedic Hospital Bhawan and Awasiya Bhawan at Bhagwanpur Shivpur (35% m.p) Pachperwa Block | 75:25 | 1 | 40.45 | 30.34 | 10.11 | 40.45 | 15.17 | 15.17 |
| 2 | C/o Computer Lab with 10 computer at KGBV Lalganj Utraula Block | 75:25 | 1 | 13.57 | 10.18 | 3.39 | 13.57 | 5.09 | 5.09 |
| 3 | C/o Library Building at KGBV Lalganj Utraula block (61.61% m.p) | 75:25 | 1 | 7.00 | 5.25 | 1.75 | 7.00 | 2.63 | 2.62 |
| 4 | C/o ACRs at KGBV Lalganj utraula (61.61% m.p) | 75:25 | 2 | 3.67 | 5.51 | 1.83 | 7.34 | 2.76 | 2.75 |
| 5 | C/o Chikitsalya Bhawan of CHC at Mahdeiya (62.26% m.p) | 75:25 | 1 | 374.14 | 280.61 | 93.53 | 374.14 | 140.31 | 140.30 |
| 6 | C/o Govt inter College at Pipri Jamuni at Pachperwa Block | 75:25 | 1 | 315.00 | 236.25 | 78.75 | 315 | 118.13 | 118.12 |


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

| | | | | | | | | | |
|---|--|-------|---|------------|--------|--------|--------|--------|--------|
| 7 | C/o Govt inter College at Pareriya Mirzapur (67.02% m.p) | 75:25 | 1 | 315.0 0 | 236.25 | 78.75 | 315 | 118.13 | 118.12 |
| | | Total | | | 804.39 | 268.11 | 1072.5 | 402.22 | 402.17 |



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

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 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

UTILIZATION CERTIFICATE

Appendix-III

Name of Project with Block & Place -

Const. of Ayurvedic Hospital Bhagwanpur shivpur, District-
Balrampur.

Approved financial assistance from M.S.D.P:-

G.I.48/52-01-14-1(130)/13 Dt. 25.02.2014
Rs. 40.45 Lakhs

Release made till date (break up in the following order):-

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|-------------------------------|
| 1. | 3/19(19)/2012 P.P DT.30.09.2013 | Central Share Rs. 15.17 Lakhs |
| | Letter No. UP. Govt | |
| 2. | G.I.48/52-01-14-1(130)/13 Dt. 25.02.2014 | State Share Rs. 5.055 Lakhs |
| | Total | Rs. 20.225 Lakhs. |

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

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|-------------------------------|
| 1. | 3/19(19)/2012 P.P DT.30.09.2013 | Central Share Rs. 15.17 Lakhs |
| | Letter No. UP. Govt | |
| 2. | G.I.48/52-01-14-1(130)/13 Dt. 25.02.2014 | State Share Rs. 5.055 Lakhs |
| | Total | Rs. 20.225 Lakhs. |

Certified the out of Rs. 20.255 Lakhs (in words) Twenty Lakhs & Twenty two Thousand Five Only. Made available as assistance under the Multisectoral Development Programme sanctioned by ministry of Minority affairs during the financial year 2014-15 vide G.O. number- G.I.48/52-1-14-1(130)/13 Dt. 25-02-2014 India Govt on account of unspent balance of the previous year, a sum of Rs. 20.255 Lakhs (in words) Twenty Lakhs & Twenty two Thousand Five Only. has been utilized for the following works:

(Name of Project with Block & Place)

| Components/items of works | Amount Utilized |
|--|-------------------------------|
| a. Const. of Ayurvedic Hospital Bhagwanpur shivpur, District- Balrampur. | Central Share Rs. 15.17 Lakhs |
| | State Share Rs. 5.055 Lakhs |
| b. Total | Rs. 20.225 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 money was actually utilized for purpose for which it was sanctioned.

Kinds 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

| Signature by the Department secretary | Counter Signature by Secretary Department with minority affairs |
|---|---|
| Name Date Place Official seal | Name Date Place Official seal |
| (S.p.verma) Project Manager U-34 C & DS UPJN Basti | अल्प संख्यक कल्याण निदेशालय बलरामपुर |

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

(मनोज सिंह)
अमुख सचिव
अल्पसंख्यक एवं मुस्लिम सतफ विभाग
प्रदेश सरकार

UTILIZATION CERTIFICATE

Appendix-III

Name of Project with Block & Place -

Const of Computer lab at KGBV LALGAJ Block- Utraula District- Balrampur

Approved financial assistance from M.S.D.P:-

53 / जी०आई०-47 / 52-1-2014-1(130) / 13 दि० 03.02.2014

Release made till date (break up in the following order):-

| S.L.No. | Letter No. India Govt. | Amount |
|---------|---|------------------------------|
| 1. | 3/19(19)/2012 P.P DT.30.09.2013 | Central Share Rs. 5.09 Lakhs |
| | Letter No. UP. Govt | |
| 2. | 53 / जी०आई०-47 / 52-1-2014-1(130) / 13 दि० 03.02.2014 | State Share Rs. 1.695 Lakhs |
| | Total | Rs. 6.785 Lakhs. |

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

| S.L.No. | Letter No. India Govt. | Amount |
|---------|---|------------------------------|
| 1. | 3/19(19)/2012 P.P DT.30.09.2013 | Central Share Rs. 5.09 Lakhs |
| | Letter No. UP. Govt | |
| 2. | 53 / जी०आई०-47 / 52-1-2014-1(130) / 13 दि० 03.02.2014 | State Share Rs. 1.695 Lakhs |
| | Total | Rs. 6.785 Lakhs. |

Certified the out of Rs. 6.785 Lakhs (in words) Six Lakhs & Seventy eight Thousand Five hundred Only. Made available as assistance under the Multisectoral Development Programme sanctioned by ministry of Minority affairs during the financial year 2014-15 vide G.O. number- G.I.48/52-1-14-1(130)/13 Dt. 25-02-2014 India Govt on account of unspent balance of the previous year, a sum of Rs. 6.785 Lakhs (in words) Six Lakhs & Seventy eight Thousand Five hundred Only.. has been utilized for the following works:

(Name of Project with Block & Place)

| Components/items of works | Amount Utilized |
|--|------------------------------|
| a. Const of Computer Lab with 10 Computers at KGBV LALGAJ Block- Utraula District- Balrampur | Central Share Rs. 5.09 Lakhs |
| b. | State Share Rs. 1.695 Lakhs |
| Total | Rs. 6.785 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 money was actually utilized for purpose for which it was sanctioned.

Kinds 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

| | |
|--|--|
| Signature by the Department secretary | Counter Signature by Secretary, department with minority affairs |
| Name Date Place Official seal | Name Date Place Official seal |

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

(मनोज सिंह)
अनुसंधान एवं नुस्तिन प्रक विभाग
उत्तर प्रदेश शासन

UTILIZATION CERTIFICATE

Appendix-III

Name of Project with Block & Place -

Const. of Library Building at KGBV LALGANJ Bolck- Utraula District- Balrampur.

Approved financial assistance from M.S.D.P:-

53/जी0आई0-47/52-1-2014-1(130)/13 दि0 03.02.2014

Release made till date (break up in the following order):-

| S.L.No. | Letter No. India Govt. | Amount |
|---------|---|------------------------------|
| 1. | 3/19(19)/2012 P.P DT.30.09.2013 | Central Share Rs. 2.63 Lakhs |
| | Letter No. UP. Govt | |
| 2. | 53/जी0आई0-47/52-1-2014-1(130)/13 दि0 03.02.2014 | State Share Rs. 0.875 Lakhs |
| | Total | Rs. 3.505 Lakhs. |

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

| S.L.No. | Letter No. India Govt. | Amount |
|---------|---|------------------------------|
| 1. | 3/19(19)/2012 P.P DT.30.09.2013 | Central Share Rs. 2.63 Lakhs |
| | Letter No. UP. Govt | |
| 2. | 53/जी0आई0-47/52-1-2014-1(130)/13 दि0 03.02.2014 | State Share Rs. 0.875 Lakhs |
| | Total | Rs. 3.505 Lakhs. |

Certified the out of Rs. 3.505 Lakhs (in words) Three Lakhs & Fifty Thousand Five hundred Only. Made available as assistance under the Multisectoral Development Programe sanctioned by ministry of Minority affairs during the financial year 2014-15 vide G.O. number- G.I.48/52-1-14-1(130)/13 Dt. 25-02-2014 India Govt on account of unspent balance of the previous year, a sum of Rs. 3.505 Lakhs (in words) Three Lakhs & Fifty Thousand Five hundred Only, has been utilized for the following works:

(Name of Project with Block & Place)

| Components/items of works | Amount Utilized |
|--|------------------------------|
| a. Const of Computer lab with 10 Computers at KGBV Lalgaj Block- Utraula District- Balrampur | Central Share Rs. 2.63 Lakhs |
| b. | State Share Rs. 0.875 Lakhs |
| Total | Rs. 3.505 Lakhs. |

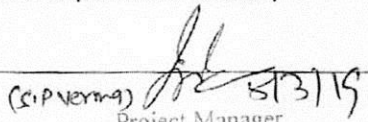
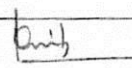
Further certified that I have satisfied myself that the conditions on which the assistance from the Multisectoral Development Programe was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kinds it was sanctioned.

Kinds of checks exercised

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

| | |
|---|---|
| Signature by the Department secretary | Counter Signature by Secretary department with minority affairs |
| Name (S.P. Verma)  | Name  |
| Date 13/3/15 | Date |
| Place U-34 C & DS UPJN Basti | Place जिला अल्पसंख्यक कल्याण अधिकारी, बलरामपुर |
| Offical seal | Offical seal |

शुभेन्दु शेखर श्रीवास्तव
Shubendu Shekhar Srivastava
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नई दिल्ली
New Delhi

(मनोज सिह)
जिला अल्पसंख्यक कल्याण अधिकारी
बलरामपुर

UTILIZATION CERTIFICATE

Appendix-III

Name of Project with Block & Place -

Const. of Extra class room at KGBV Lalganj Bolck- Utraula
District- Balrampur.

Approved financial assistance from M.S.D.P:-

53/जी0आई0-47/52-1-2014-1(130)/13 दि० 03.02.2014

Release made till date (break up in the following order):-

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|------------------------------|
| 1. | 3/19(19)/2012 P.P DT.30.09.2013 | Central Share Rs. 2.76 Lakhs |
| | Letter No. UP. Govt | |
| 2. | 53/जी0आई0-47/52-1-2014-1(130)/13 दि० 03.02.2014 | State Share Rs. 0.915 Lakhs |
| | Total | Rs. 3.675 Lakhs. |

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

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|------------------------------|
| 1. | 3/19(19)/2012 P.P DT.30.09.2013 | Central Share Rs. 2.76 Lakhs |
| | Letter No. UP. Govt | |
| 2. | 53/जी0आई0-47/52-1-2014-1(130)/13 दि० 03.02.2014 | State Share Rs. 0.915 Lakhs |
| | Total | Rs. 3.675 Lakhs. |

Certified the out of Rs. 3.675 Lakhs (in words) Three Lakhs & Sixty Seven Thousand Five hundred Only. Made available as assistance under the Multisectoral Development Programme sanctioned by ministry of Minority affairs during the financial year 2014-15 vide G.O. number- G.I.48/52-1-14-1(130)/13 Dt. 25-02-2014 India Govt on account of unspent balance of the previous year, a sum of Rs. 3.675 Lakhs (in words) Three Lakhs & Sixty Seven Thousand Five hundred Only.. has been utilized for the following works:

(Name of Project with Block & Place)

| Components/items of works | Amount Utilized |
|---|------------------------------|
| a. Const of Computer lab with 10 Computers at KGBV LALGAJ Block- Utraula District- Balrampur | Central Share Rs. 2.76 Lakhs |
| b. | State Share Rs. 0.915 Lakhs |
| Total | Rs. 3.675 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 money was actually utilized for purpose for which it was sanctioned.

Kinds 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

| | |
|--|---|
| Signature by the Department secretary | Counter Signature by Secretary department with minority affairs |
| Name Date Place Official seal | Name Date Place Official seal |

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
प्रमुख / Under Secretary
कार्य मंत्रालय
Affairs

(मनोज सिंह)
प्रमुख सचिव
मुस्लिम सदन विभाग
प्रदेश शासन

UTILIZATION CERTIFICATE

Appendix-III

Name of Project with Block & Place -

Const. of C.H.C. Rehra Bazar, District- Balrampur.

Approved financial assistance from M.S.D.P:-

G.I.48/52-01-14-1(130)/13 Dt. 25.02.2014
Rs. 374.14 Lakhs

Release made till date (break up in the following order):-

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|--------------------------------|
| 1. | 3/19(19)/2012-PP Dt. 30.09.2013 | Central Share Rs. 140.31 Lakhs |
| | Letter No. UP Govt. | |
| 2. | G.I.48/52-01-14-1(130)/13 Dt. 25.02.2014 | State Share Rs. 46.76 Lakhs |
| | Total | Rs. 187.07 Lakhs. |

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

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|--------------------------------|
| 1. | 3/19(19)/2012-PP Dt. 30.09.2013 | Central Share Rs. 140.31 Lakhs |
| | Letter No. UP Govt. | |
| 2. | G.I.48/52-01-14-1(130)/13 Dt. 25.02.2014 | State Share Rs. 46.76 Lakhs |
| | Total | Rs. 187.07 Lakhs. |

Certified the out of Rs. 187.07 Lakhs (in words) One hundred eighty seven lakhs & Seven Thousand Only. Made available as assistance under the Multisectoral Development Programme sanctioned by ministry of Minority affairs during the financial year 2014-15 vide G.O. number- G.I.48/52-1-14-1(130)/13 Dt. 25-02-2014 India Govt on account of unspent balance of the previous year, a sum of Rs. 187.07 Lakhs (in words) Forty One hundred eighty seven lakhs & Seven Thousand Only. has been utilized for the following works:

(Name of Project with Block & Place)

| Components/items of works | Amount Utilized |
|--|--------------------------------|
| a. Const. of C.H.C. Rehra Bazar, District- Balrampur | Central Share Rs. 140.31 Lakhs |
| b. | State Share Rs. 46.76 Lakhs |
| Total | Rs. 187.07 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 money was actually utilized for purpose for which it was sanctioned.

Kinds 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

| | |
|--|---|
| Signature by the Department secretary | Counter Signature by Secretary department with minority affairs |
| Name Date Place Official seal | Name Date Place Official seal |

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

(मनोज सिंह)
प्रमुख सचिव
शहरीकरण एवं बुनियादी ढांचा विभाग
उत्तर प्रदेश शासन

UTILIZATION CERTIFICATE

Appendix-III

Name of Project with Block & Place -

Const. of Govt. Inter College Pipri jamuni, District- Balrampur.

Approved financial assistance from M.S.D.P:-

G.I.36/52-01-14-1(113)/13 Dt. 04.03.2014

Release made till date (break up in the following order):-

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|---------------------------------|
| 1. | 3/19(21)/2012-PP Dt. 27.09.2013 | Central Share Rs. 118.129 Lakhs |
| | Letter No. UP.Govt. | |
| 2. | G.I.36/52-01-14-1(113)/13 Dt. 04.03.2014 | State Share Rs. 39.376 Lakhs |
| | Total | Rs. 157.505 Lakhs. |

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

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|---------------------------------|
| 1. | 3/19(21)/2012-PP Dt. 27.09.2013 | Central Share Rs. 118.129 Lakhs |
| | Letter No. UP.Govt. | |
| 2. | G.I.36/52-01-14-1(113)/13 Dt. 04.03.2014 | State Share Rs. 39.376 Lakhs |
| | Total | Rs. 157.505 Lakhs. |

Certified the out of Rs. 157.505 Lakhs (in words) One hundred Fifty seven lakhs & Five Thousand Five Only. Made available as assistance under the Multisectoral Development Programme sanctioned by ministry of Minority affairs during the financial year 2014-15 vide G.O. number- G.I.36/52-01-14-1(113)/13 Dt. 04.03.2014 India Govt on account of unspent balance of the previous year, a sum of Rs. 157.505 Lakhs (in words) One hundred Fifty seven lakhs & Five Thousand Five Only. has been utilized for the following works:

(Name of Project with Block & Place)

| Components/items of works | Amount Utilized |
|--|---------------------------------|
| a. Const. of Govt. Inter College Pipri jamuni, District- Balrampur | Central Share Rs. 118.129 Lakhs |
| b. | State Share Rs. 39.376 Lakhs |
| Total | Rs. 157.505 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 money was actually utilized for purpose for which it was sanctioned.

Kinds 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

| | |
|---------------------------------------|---|
| Signature by the Department secretary | Counter Signature by Secretary department with minority affairs |
| Name (S.P. Verma) | Name |
| Date | Date |
| Place U-34 C & DS UPJN Basti | Place जिला अल्पसंख्यक कल्याण अधिकारी बलरामपुर |
| Official seal | Official seal |

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

(मनोज सिंह)
प्रमुख सचिव
अल्पसंख्यक कल्याण एवं मुस्लिम विकास विभाग
उत्तर प्रदेश शासन

UTILIZATION CERTIFICATE

Appendix-III

Name of Project with Block & Place - Const. of Govt. Inter College Pariya Mirzapur, District- Balrampur.

Approved financial assistance from M.S.D.P:- G.I.36/52-01-14-1(113)/13 Dt. 04.03.2014
Rs. 315.00 Lakhs

Release made till date (break up in the following order):-

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|---------------------------------|
| 1. | 3/19(21)/2012-PP Dt. 27.09.2013 | Central Share Rs. 118.129 Lakhs |
| | Letter No. UP.Govt. | |
| 2. | G.I.36/52-01-14-1(113)/13 Dt. 04.03.2014 | State Share Rs. 39.376 Lakhs |
| | Total | Rs. 157.505 Lakhs. |

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

| S.L.No. | Letter No. India Govt. | Amount |
|---------|--|---------------------------------|
| 1. | 3/19(21)/2012-PP Dt. 27.09.2013 | Central Share Rs. 118.129 Lakhs |
| | Letter No. UP.Govt. | |
| 2. | G.I.36/52-01-14-1(113)/13 Dt. 04.03.2014 | State Share Rs. 39.376 Lakhs |
| | Total | Rs. 157.505 Lakhs. |

Certified the out of Rs. 157.505 Lakhs (in words) One hundred Fifty seven lakhs & Five Thousand Five Only. Made available as assistance under the Multisectoral Development Programme sanctioned by ministry of Minority affairs during the financial year 2014-15 vide G.O. number- G.I.36/52-01-14-1(113)/13 Dt. 04.03.2014 India Govt on account of unspent balance of the previous year, a sum of Rs. 157.505 Lakhs (in words) One hundred Fifty seven lakhs & Five Thousand Five Only.. has been utilized for the following works:

(Name of Project with Block & Place)

| Components/items of works | Amount Utilized |
|---|---------------------------------|
| a. Const. of Govt. Inter College Pariya Mirzapur, District- Balrampur | Central Share Rs. 118.129 Lakhs |
| | State Share Rs. 39.376 Lakhs |
| b. Total | Rs. 157.505 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 money was actually utilized for purpose for which it was sanctioned.

Kinds 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

| | |
|---|---|
| Signature by the Department secretary | Counter Signature by Secretary department with minority affairs |
| Name Date Place Official seal | Name Date Place Official seal |
| (Signature) 31/3/15 Project Manager U-34 C & DS UPJN Basti | (Signature) जिला अल्पसंख्यक कल्याण अधिकारी बलरामपुर |

शुभेन्दु शंखर श्रीवास्तव
Shubhendu Shankar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

(मनोहर सिंह)
प्रमुख अधिकारी
अल्पसंख्यक एवं मुस्लिम विकास विभाग
अल्पसंख्यक कार्य विभाग



Public Financial Management System-PFMS


(formerly CPSMS)

Q/a Controller General of Accounts, Ministry of Finance

Welcome: A.K. Srivastava

User Type: PD

Financial Year: 2018-2019



[ak_mma] Logout
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SchemeWiseContactDetails

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Sanctions

PreSanction

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Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS

Sanction Number: 13/42/2017-MsDP-MoMA

Sanction Type: Transfer (Advice)

IFD Number: 42

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: 28/03/2019

Sanction Amount: 40217000

IFD Date: 28/03/2019

PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

Remarks: ok

Created By: ak_mma

Modified By: ak_mma

File Uploaded: Balrampur ii inst.pdf

Created On: 28/03/2019 02:24:49 PM

Modified On: 28/03/2019 02:25:11 PM

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 | 40217000 | | 449489550 |

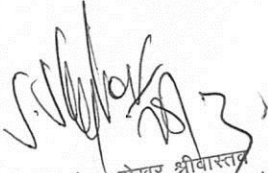
Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|---------------------|-------|----------|---------------|---------|--------------|------------------|------------|---------------|
| 1 | UTTAR PRADESH GOVT. | Govt. | | UTTAR PRADESH | INDIA | 40,217,000 | 0 | 40,217,000 | |

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

Print Sanction Order

Back



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

1 of 2

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