

F. No:-13/111/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated:-29 /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 2015-16 during 2018-19 for Siddharth Nagar District.

Sir,

In continuation to this Ministry's sanction letter No.3/19(20)/2013-PP-(pt) dated **30.03.2016**. I am directed to convey the sanction of the President for release of total amount of Rs. **12,60,50,000/- (Rupees Twelve Crore Sixty Lakh Fifty 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 Siddharth Nagar 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 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.

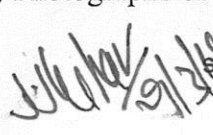
3. The State Government should ensure that proportionate share of 50% of State share for the projects mentioned at Annexure-I is released to the implementing agency alongwith Central share.

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.


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

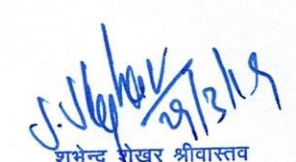
- 2-
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.
 9. This is to certify that the present sanction/ expenditure is covered under MEP for 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.9 of File No MsDP-13/111/2017-MsDP-MoMA dated: 29.03.2019. It is noted at S.No. 205 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
File No: 01194302534

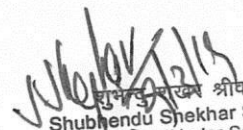
Copy to:-

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

Summary of projects of Siddharth Nagar (Uttar Pradesh) district approved by the 112th Empowered Committee held on 16.03.2016 and Sanctioned Letter is Issued on 30.03.16.

S. No	Name of Project	Sharing Ratio	Unit	Unit Cost	Central Share	State Share	Total Cost	1 st Installment	2 nd Installment
1	C/o Govt. Homeopathic Hospital building at Rusulur & Govindpur	60:40	2	17.50	21.00	14.00	35.00	10.50	10.50
2	C/o ITI at Mahedeva Nanker, Sohargarh Block	60:40	1	877.89	500.00	377.89	877.89	250	250
3	C/o ITI at Manikoura, Badheni block	60:40	1	877.89	500.00	377.89	877.89	250	250
4	C/o ITI at Pajoh, Khuniyan Block	60:40	1	877.89	500.00	377.89	877.89	250	250
5	C/o ITI at Mishroiya, Mithval block	60:40	1	877.89	500.00	377.89	877.89	250	250
6	C/o ITI at Budhikhas, Banvapur block	60:40	1	877.89	500.00	377.89	877.89	250	250
	Total				2521	1903.45	4424.45	1260.5	1260.5


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

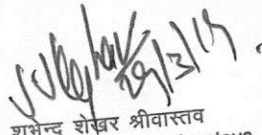
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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

Appendix-III

UTILIZATION CERTIFICATE

Name of Project : Construction of Rajkiya Homeopathic Hospital
Rasoolpur, Block-Dumariyaganj, & Govindpur,
Block-Itwa, District-Siddharthnagar.

Approved financial assistance from MsDP : 17.50 Lacs.

Releases made till date (Break up in the following order)

Sl. No.	Letter no. & Date	Amount (in Lacs)
1	MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 (केन्द्रांश)	10.50
2	शासनादेश संख्या 2016/जीओआईओ-83(2)/52-1-2016-12(एमओएसओडीओपीओ)/16 दिनांक 16.08.2016 (राज्यांश)	7.00
Total :		17.50

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

Sl. No.	Letter no. & Date	Amount
1	MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 (केन्द्रांश)	10.50
2	शासनादेश संख्या 2016/जीओआईओ-83(2)/52-1-2016-12(एमओएसओडीओपीओ)/16 दिनांक 16.08.2016 (राज्यांश)	7.50
Total :		17.50

Certified that out of 17.50 Lacks (1st Installment) has been released under the Multi-sectoral Development Programme by Ministry of Minority Affairs during the financial year 2016-17 vide letter 03/19(20)/2013-PP (PT) Date 30.03.2016 and on account of unspent balance of the previous year, a sum of Rs NIL has been utilized for the following works :

(Name of the project)

	Components/items of works	Amount utilized
a	Construction of Rajkiya Homeopathic Hospital, Rasoolpur, Block-Dumariyaganj, & Govindpur, Block-Itwa, District-Siddharthnagar.	Central Share & State Share Rs. 17.50 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 books exercised.

1. Vouchers and books of Accounts : Yes
 2. Measurement Books :
 3. Grant-in-aid/Loan Register :
 4. Expenditure Register : Yes
- The balance of Rs. NIL Lacs

Signature by the Department Secretary		Signature by department dealing with	
Name		Name	A.K. Singh
Date		Date	20/03/2018
Place		Place	Santkabirnagar.
Office seal		Office seal	परिवर्तन विभाग

जिला अल्पसंख्यक कल्याण अधिकारी
सिद्धार्थनगर

CS
निदेशक

अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश

(मनोज सिंघ)
प्रमुख सचिव
अल्पसंख्यक कल्याण एवं मुस्लिम
उत्तर प्रदेश

श्रीवेंकटेश्वर श्रीवास्तव
Shri Venkateshwar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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UTILIZATION CERTIFICATE

Name of the District : Siddharthnagar Name of the Block : Shohratgarh
 Name of Project : Government ITI, Mahdeva Nankar
 Approved financial assistance from MsDP : 877.89 Lakhs
 Releases made till date (Break up in the following order)

Sl. No.	Letter no. & Date	Amount
1	MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 (Central Shares)	Rs. 250.00 Lakhs
2	2016/जी0आई0-83/52-1-2016-12(MSDP)/13 Date 16.08.2016 (State Shares)	Rs. 188.945 Lakhs
Total :		Rs. 438.945 Lakhs

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

Sl. No.	Letter no. & Date	Amount
1	MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 (Central Shares)	Rs. 250.00 Lakhs
2	2016/जी0आई0-83/52-1-2016-12(MSDP)/13 Date 16.08.2016 (State Shares)	Rs. 188.945 Lakhs
Total :		Rs. 438.945 Lakhs

Certified that out of Rs. 250.00 (Central shares) Lakhs (Rupees Two crore fifty lakhs only) made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter no. MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 250.00 (Central shares) Lakhs (Rupees Two crore fifty lakhs only) and RS. 188.945 (State Share) Lakhs (Rupees One crore eighty eight lakhs and ninety four thousand five hundred only) has been utilized for the following works :

(Name of the project)

Components/items of works	Amount utilized
a Construction of Govt. ITI Mahdeva Nankar, Distt. Siddharthnagar	Central Share & State Share Rs. 438.945 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 books exercised.

1. Vouchers and books of Accounts : Yes
2. Measurement Books : Yes
3. Grant-in-aid/Loan Register : Yes
4. Expenditure Register : Yes

The balance of Rs NIL Lakhs is remaining unutilized as on
 Physical progress of work : 55%

Signature by the Department Secretary		Counter Signature by Secretary department dealing with minority affairs	
Name	A.K. Singh	Name	
Date	11.06.2018	Date	
Place	Siddharthanagar	Place	
Office seal		Office seal	

Project Manager
 Unit-20 C & D.S. UP Jal Nigam
 Sant Kabir Nagar

जिला अल्पसंख्यक कल्याण अधिकारी
 सिद्धार्थनगर

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

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Appendix-III

UTILIZATION CERTIFICATE

Name of the District : Siddharthnagar Name of the Block : Barhni
 Name of Project : Government ITI, Manikaura
 Approved financial assistance from MsDP : 877.89 Lakhs
 Releases made till date (Break up in the following order)

Sl. No.	Letter no. & Date	Amount
1	MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 (Central Shares)	Rs. 250.00 Lakhs
2	2016/जी०आई०-83/52-1-2016-12(MSDP)/13 Date 16.08.2016 (State Shares)	Rs. 188.945 Lakhs
Total :		Rs. 438.945 Lakhs

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

Sl. No.	Letter no. & Date	Amount
1	MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 (Central Shares)	Rs. 250.00 Lakhs
2	2016/जी०आई०-83/52-1-2016-12(MSDP)/13 Date 16.08.2016 (State Shares)	Rs. 188.945 Lakhs
Total :		Rs. 438.945 Lakhs

Certified that out of Rs. 250.00 (Central shares) Lakhs (Rupees Two crore fifty lakhs only) made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter no. MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 250.00 (Central shares) Lakhs (Rupees Two crore fifty lakhs only) and RS. 188.945 (State Share) Lakhs (Rupees One crore eighty eight lakhs and ninety four thousand five hundred only) has been utilized for the following works :

(Name of the project)

	Components/items of works	Amount utilized
a	Construction of Govt. ITI Manikaura, Distt. Siddharthnagar	Central Share & State Share Rs. 438.945 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 books exercised.

1. Vouchers and books of Accounts : Yes
2. Measurement Books : Yes
3. Grant-in-aid/Loan Register : Yes
4. Expenditure Register : Yes

The balance of Rs NIL Lakhs is remaining unutilized as on
 Physical progress of work : 60%

Signature by the Department Secretary		Counter Signature by Secretary department dealing with minority affairs	
Name	A.K. Singh	Name	
Date	11.06.2018	Date	
Place	Siddharthnagar	Place	
Office seal		Office seal	

C.S.
 निदेशक
 अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
 लखनऊ

Project Manager
 Unit-20 C. & D.S. UP Jal Nigam
 Sant Kabir Nagar

मिला अल्पसंख्यक कल्याण अधिकारी
 सिदाईनगर

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

UTILIZATION CERTIFICATE

Name of the District : Siddharthnagar Name of the Block : Khuniyon
 Name of Project : Government ITI, Pajoha
 Approved financial assistance from MsDP : 877.89 Lakhs
 Releases made till date (Break up in the following order)

Sl. No.	Letter no. & Date	Amount
1	MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 (Central Shares)	Rs. 250.00 Lakhs
2	2016/जी०आई०-83/52-1-2016-12(MSDP)/13 Date 16.08.2016 (State Shares)	Rs. 188.945 Lakhs
Total :		Rs. 438.945 Lakhs

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

Sl. No.	Letter no. & Date	Amount
1	MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 (Central Shares)	Rs. 250.00 Lakhs
2	2016/जी०आई०-83/52-1-2016-12(MSDP)/13 Date 16.08.2016 (State Shares)	Rs. 188.945 Lakhs
Total :		Rs. 438.945 Lakhs

Certified that out of Rs. 250.00 (Central shares) Lakhs (Rupees Two crore fifty lakhs only) made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2015-16 vide letter no. MoMA 03/19(20)/2013-PP (PT) Date 30.03.2016 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 250.00 (Central shares) Lakhs (Rupees Two crore fifty lakhs only) and Rs. 188.945 (State Share) Lakhs (Rupees One crore eighty eight lakhs and ninety four thousand five hundred only) has been utilized for the following works :

(Name of the project)

	Components/items of works	Amount utilized
a	Construction of Govt. ITI Pajoha, Distt. Siddharthnagar	Central Share & State Share Rs. 438.945 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 books exercised.

- | | | | |
|----|--------------------------------|---|-----|
| 1. | Vouchers and books of Accounts | : | Yes |
| 2. | Measurement Books | : | Yes |
| 3. | Grant-in-aid/Loan Register | : | Yes |
| 4. | Expenditure Register | : | Yes |

The balance of Rs NIL Lakhs is remaining unutilized as on
 Physical progress of work : 56%

Signature by the Department Secretary		Counter Signature by Secretary department dealing with minority affairs	
Name	A.K. Singh	Name	
Date	11.06.2018	Date	
Place	Siddharthnagar	Place	
Office seal		Office seal	

Project Manager
 Unit-20 C & D.S. UP Jal Nigam
 Sant Kabir Nagar

जिला अल्पसंख्यक कल्याण अधिकारी
 सिद्धार्थनगर

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

Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: A.K. Srivastava

User Type: PD

Financial Year: 2018-2019

[ak_mma] Logout

Change Password

Help

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 Status: Approved

Sanction Number: 13/111/2017-MsDP-MoMA

Sanction Date: 29/03/2019

Sanction Type: Transfer (Advice)

Sanction Amount: 126050000

IFD Number: 9

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: 29/03/2019 03:52:51 PM

Modified By: ak_mma

Modified On: 29/03/2019 03:53:41 PM

File Uploaded: Siddharth nagar ii inst.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	126050000		156112650

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	126,050,000	0	126,050,000	

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

29-03-2019, 15:57