

MsDP-13/52/2018-MsDP-MoMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. DeenDayal AntyodayaBhavan,  
C.G.O. Complex, Lodi Road,  
NewDelhi-110003,  
Dated:-18/12/2018

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 Gonda District.

Sir,

In continuation to this Ministry's sanction letter No.F.3/19(42)/2013-PP-I dated 12.02.2014. I am directed to convey the sanction of the President for release of an amount of Rs.2,26,50,000/- (Rupees Two Crore Twenty Six Lakh Fifty Thousand only) as 2<sup>nd</sup> instalment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP ) for Minority Concentration Areas" in Gonda 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.

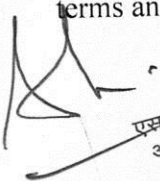
2. The expenditure is debitable to Demand No.66, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 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 1<sup>st</sup> 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.

  
एस. के. शर्मा / S. K. SHARMA  
अवर सचिव/Under Secretary  
भारत सरकार/Govt. of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
नई दिल्ली/New Delhi

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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.

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 December, 2018 and Integrated Finance Division (IFD) has approved the expenditure during the third 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. 49 of File No 13/52/2018-MsDP-MoMA dated: 17.12.2018. It is noted at S. No.99 in the Grant-in-aid Register.

Yours faithfully,



(S.K Sharma)

Under Secretary to the Govt. of India

एस. के. शर्मा / S. K. SHARMA  
अवर सचिव / Under Secretary  
भारत सरकार / Govt. of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
नई दिल्ली / New Delhi

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 Gonda, Uttar Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.



(S.K Sharma)  
Under Secretary to the Govt. of India

एस. के. शर्मा / S. K. SHARMA  
अवर सचिव / Under Secretary  
भारत सरकार / Govt. of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
नई दिल्ली / New Delhi



## Annexure-I

(i) Block plan approved in 77<sup>th</sup> EC meeting held on 23<sup>rd</sup> October, 2013. and its Sanction letter issued on 12<sup>th</sup> Feb. 2014.

77<sup>th</sup> EC

## Haldarmau Block (Gonda District)

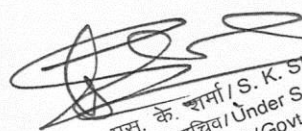
S.No.	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State Share	Total Cost	1 <sup>st</sup> installment on (29.09.15)	2 <sup>nd</sup> Installment to be Released.
1	Constructio n of Govt. Girls Inter college at Gram Maulana (71% m.p.)	75:25	1	302.0 0	226.50	75.50	302.00	113.25	113.25
	Total				226.50	75.50	302.00	113.25	113.25

(ii) Block plan approved in 77<sup>th</sup> EC meeting held on 23<sup>rd</sup> October, 2013, its sanction letter issued on 12<sup>th</sup> Feb, 2014 and change of location from Gram Parsia Block Bohoripur, Block Itiathok to Gram Hindunagar Khas Block Itiathok, as approved by 112<sup>th</sup> EC meeting held on 16<sup>th</sup> March, 2016.

77<sup>th</sup> EC and 112<sup>th</sup> EC

## Itiathok Block (Gonda District)

S.No.	Name of projects	Sharing ratio	Unit	Unit cost	Central share	State Share	Total Cost	1 <sup>st</sup> installment on (29.09.15)	2 <sup>nd</sup> Installment to be Released.
1	Constructio n of Govt. Girls Inter college at Gram Hindunagar Khas	75:25	1	302.0 0	226.50	75.50	302.00	113.25	113.25
	Total				226.50	75.50	302.00	113.25	113.25

  
 एस. के. शर्मा / S. K. SHARMA  
 अवर सचिव / Under Secretary  
 भारत सरकार / Govt. of India  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 नई दिल्ली / 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 with website.

  
स.के. शर्मा / S. K. SHARMA  
अवर सचिव/ Under Secretary  
भारत सरकार/ Govt. of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
नई दिल्ली/ New Delhi



# UTILIZATION CERTIFICATE

Appendix-III

**Name of Project with Block & Place – Const. of Govt. Balika Inter college Hindunagar khas , District-Gonda.**

Approved financial assistance from M.S.D.P:- G.I.-305/-52-1/2014-1(17)/2014 Dated 11.09.2014  
Rs. 302.00 Lakhs.

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

S.I.No.	Letter No. India Govt.	Amount
1.	3/19(42)/2013 P.P. Dated 12.02.2014	Central Share Rs. 113.25 Lakhs
2.	Letter No. UP. Govt.	State Share Rs. 37.75 Lakhs.
<b>Total</b>		<b>Rs 151.00 Lakhs.</b>

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

S.I.No.	Letter No. & Date	Amount
1.	3/19(42)/2013 P.P. Dated 12.02.2014	Central Share Rs. 113.25 Lakhs
2.	Letter No. UP. Govt.	State Share Rs. 37.75 Lakhs.
<b>Total</b>		<b>Rs 151.00 Lakhs.</b>

Certified the out of Rs.151.00 Lakhs (in words) One hundred fifty one lacs 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.No. G.I.-305/-52-1/2014-1(17)/2014 Dated 11.09.2014 Rs.302.00 Lakhs. India Govt on account of unspent balance of the previous year, a sum of Rs 151.00 lakhs (in words ) One hundred fifty one lacs only. has been utilized for the following works:

(Name of Project with Block & Place)	Amount Utilized
Components/ items of works	Central Share Rs. 113.25 Lacs.
Const. of Govt. Balika Inter college Hindunagar khas , District- Gonda.	State Share Rs. 37.75 Lacs.
<b>Total</b>	<b>Rs 151.00 Lacs</b>


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 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 Rs. ---NIL--- is remaining unutilized.

<p><b>Signature by the Department Secretary</b></p> <p>Name _____ Date _____ Place _____ Official seal _____</p>	<p><b>Counter Signature by Secretary department dealing with minority affairs</b></p> <p>Name _____ Date _____ Place _____ Official seal _____</p>
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 S.K. SHARMA  
 Project Manager  
 Unit-39  
 M.S.D.P. Jal Nigam  
 GONDA,  
 India  
 Under Secretary  
 Ministry of Minority Affairs  
 नई दिल्ली / New Delhi

6/11  
  
 निदेशक  
 अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश  
 (अ. वि. वि. वि.)  
 अल्पसंख्यक कल्याण एवं विकास  
 विभाग  
 मुजिफा  
 गोंडा

**UTILIZATION CERTIFICATE**

Appendix-III

Name of Project with Block & Place – Const. of Govt. Balika Inter college Malauna Haldharmau , District-Gonda.

Approved financial assistance from M.S.D.P:- G.I.-305/52-1/2014-1(17)/2014 Dated 11.09.2014  
Rs. 302.00 Lakhs.

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

S.I.No.	Letter No. India Govt.	Amount
1.	3/19(42)/2013 P.P. Dated 12.02.2014	Central Share Rs. 113.25 Lakhs
2.	Letter No. UP. Govt.	State Share Rs. 37.75 Lakhs.
<b>Total</b>		<b>Rs 151.00 Lakhs.</b>

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

S.I.No.	Letter No. & Date	Amount
1.	3/19(42)/2013 P.P. Dated 12.02.2014	Central Share Rs. 113.25 Lakhs
2.	Letter No. UP. Govt.	State Share Rs. 37.75 Lakhs.
<b>Total</b>		<b>Rs 151.00 Lakhs.</b>

Certified the out of Rs.151.00 Lakhs (in words) One hundred fifty one lacs 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.No: G.I.-305/52-1/2014-1(17)/2014 Dated 11.09.2014 Rs.302.00 Lakhs. India Govt on account of unspent balance of the previous year, a sum of Rs 151.00 lakhs (in words ) One hundred fifty one lacs only. has been utilized for the following works:

(Name of Project with Block & Place)	Components/ items of works	Amount Utilized
Const. of Govt. Balika Inter college Malauna Haldharmau District-Gonda.		Central Share Rs. 113.25 Lacs.
		State Share Rs. 37.75 Lacs.
<b>Total</b>		<b>Rs 151.00 Lacs</b>

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 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.

<p>Signature by the Department Secretary</p> <p>Name _____</p> <p>Date _____</p> <p>Place _____</p> <p>Official seal _____</p> <p><i>Project Manager Unit-39 MsDP Jal Nigam GONDA.</i></p>	<p>Counter Signature by Secretary, Department dealing with minority affairs</p> <p>Name _____</p> <p>Date _____</p> <p>Place _____</p> <p>Official seal _____</p> <p><i>S. K. SHARMA Under Secretary Ministry of Minority Affairs New Delhi</i></p>
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*अल्पसंख्यक कल्याण विभाग, नई दिल्ली*





# Public Financial Management System-PFMS

(formerly CFSMS)

D/o Controller General of Accounts, Ministry of Finance

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



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SchemeWiseContactDetails

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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:** MsDP-13/52/2018-MsDP-MoMA  
**Sanction Type:** Transfer (Advice)  
**IFD Number:** 49  
**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:** 18/12/2018  
**Sanction Amount:** 22650000  
**IFD Date:** 17/12/2018  
**PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI  
**Remarks:** ok

**Created On:** 18/12/2018 04:09:27 PM  
**Modified On:** 18/12/2018 04:09:47 PM

**Created By:** ak\_mma  
**Modified By:** ak\_mma

**File Uploaded:** Gonda 2013-14.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	22650000		6559642920


### 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	22,650,000	0	22,650,000	

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

[Print Sanction Order](#)

[Back](#)

  
एस. के. शर्मा / S. K. SHARMA  
अवर सचिव / Under Secretary  
भारत सरकार / Govt. of India  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
नई दिल्ली / New Delhi