

F. No:-13/40/2018-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:- 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 for the year 2014-15 during 2018-19 for Kashganj District.

Sir,

In continuation to this Ministry's sanction letter No.3/19(30)/2013-PP dated 27.09.2013. I am directed to convey the sanction of the President for release of total amount of Rs. 7,71,000/- (**Rupees Seven Lakh Seventy One 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 Kashganj District for the year 2014-15 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.

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.

शुभेन्द्र शेखर श्रीवास्तव  
Shubhendra Shekhar Srivastava  
अवर सचिव, अल्पसंख्यक  
अल्पसंख्यक एवं मजदूर  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

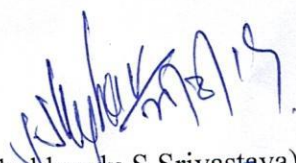
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.
9. This is to certify that the present sanction/ expenditure is covered under MEP for the 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.23 of File No. MsDP-13/40/2018-MsDP-MoMA dated: 30.03.2019. It is noted at S.No. 213 in the Grant-in-aid Register.

Yours faithfully,

  
(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
New Delhi  
30/03/2019


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

  
(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
New Delhi  
30/03/2019

**Summary of projects of Kashganj (Uttar Pradesh) district approved by the 73<sup>rd</sup> Empowered Committee held on 12<sup>th</sup> & 13<sup>th</sup> Sep 2013 and Sanctioned Letter is Issued on 27.09.13.**

S. No	Name of Project	Sharing Ratio	Unit	Unit Cost	Central Share	State Share	Total Cost	1 <sup>st</sup> Installment	2 <sup>nd</sup> Installment
1	C/o Health Sub Centre at Naglanyaz Ali (30-60% m.p)	75:25	1	9.29	6.97	2.32	9.290	3.49	3.48
2	C/o AWC Bhawan at Mushinagar, Ganeshpur, Maow (40-50% m.P	100	2	4.23	8.46	0	8.46	4.23	4.23
		<b>Total</b>			<b>15.43</b>	<b>2.32</b>	<b>17.75</b>	<b>7.72</b>	<b>7.71</b>

  
 शुभेन्दु शंकर श्रीवास्तव  
 Shubendu 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

## Appendix-III

## UTILISATION CERTIFICATE

Name of Project :

उप स्वास्थ्य केन्द्र नगला नियाज अली, जनपद कासगंज का निर्माण कार्य।

Approved Financial assistance from MSDP :

Rs. 9.29 Laacs

Releases made till date (breakup in the following order) :

Sl. No.	Letter No. & Date		Amount
1	3/19(30)/2013- P.P., Date 27.09.2013	Central Share	Rs. 3.485 Laacs
2	2586/बजट-1-2013-1(111)/13, Date 01.09.2014	State Share	Rs. 1.165 Laacs
		TOTAL Rs.	Rs. 4.65 Laacs

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

Sl. No.	Letter No. & Date		Amount
1	3/19(30)/2013- P.P., Date 27.09.2013	Central Share	Rs. 3.485 Laacs
2	2586/बजट-1-2013-1(111)/13, Date 01.09.2014	State Share	Rs. 1.165 Laacs
		TOTAL Rs.	Rs. 4.65 Laacs

Certified that out of Rs. 4.65 Laacs (Rs. Four Laacs Sixty Five Thousand Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014-15 vide letter no. 3/19(30)/2013- P.P., Date 27.09.2013.

Date and Rs. - (in words) on account of unspent of the previous year, a sum of Rs. 4.65 Laacs (Rs. Four Laacs Sixty Five Thousand Only) has been utilized for the following works.

(Name of the project) उप स्वास्थ्य केन्द्र नगला नियाज अली, जनपद कासगंज का निर्माण कार्य।

Components/items of works	Amount Utilized
A. Aganwadi Kendra	Rs. 4.65 Laacs

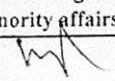
Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose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

Kind of checks exercised.

- Vouchers and Books.
- Measurement Books.
- Grant-in-aid-Loan Register.
- Expenditure Register.

The balance of Rs. 0.00 Laacs is remaining unutilized as on

Physical progress of work : 50% (Fifty Percent)

Signature by the Department Secretary	Counter Signature by Secretary Department Dealing with minority affairs
Name Date Place Office Seal	 (मनोज सिंह) सहाय सचिव

*Rah*  
Unit Accountant  
Unit- 25, C. & D. S.  
U.P. Jal Nigam, Aligarh

*e*  
PROJECT MANAGER  
Construction & Design Services  
Unit-25, U.P. Jal Nigam, Aligarh

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

*de*  
पिता अल्प संख्यक कार्य मंत्रालय अधिकारी  
कासगंज

Appendix-III

UTILISATION CERTIFICATE

Name of Project :

आगनवाडी केन्द्र मुशीनगर गनेशपुर, जनपद कासगंज का निर्माण कार्य।

Approved Financial assistance from MSDP :

Rs. 4.23 Lacs

Releases made till date (breakup in the following order) :

Sl. No.	Letter No. & Date		Amount
1	3/19(30)/2013- P.P., Date 27.09.2013	Central Share	Rs. 2.115 Lacs
2	GI-61/वाचन-1-2014-01(111)/13, Date 20.02.2014	State Share	Rs. 0.00 Lacs
TOTAL Rs.			Rs. 2.115 Lacs

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

Sl. No.	Letter No. & Date		Amount
1	3/19(30)/2013- P.P., Date 27.09.2013	Central Share	Rs. 2.115 Lacs
2	GI-61/वाचन-1-2014-01(111)/13, Date 20.02.2014	State Share	Rs. 0.00 Lacs
TOTAL Rs.			Rs. 2.115 Lacs

Certified that out of Rs. 2.115 Lacs (Rs. Two Lacs Eleven Thousand Five Hundred Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014-15 vide letter no. 3/19(30)/2013- P.P., Date 27.09.2013.

Date and Rs. - (in words) on account of unspent of the previous year, a sum of Rs. 2.115 Lacs (Rs. Two Lacs Eleven Thousand Five Hundred Only) has been utilized for the following works.

(Name of the project) आगनवाडी केन्द्र मुशीनगर गनेशपुर, जनपद कासगंज का निर्माण कार्य।

Components/items of works	Amount Utilized
A. Aganwadi Kendra	Rs. 2.115 Lacs

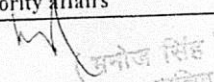
Further certified that I have satisfied myself that the conditions on which the assistance from the Multi-Sectoral Development Programme was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose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


Kind of checks exercised.

- Vouchers and Books.
- Measurement Books.
- Grant-in-aid-Loan Register.
- Expenditure Register.

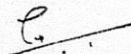
The balance of Rs. 0.00 Lacs is remaining unutilized as on.


Physical progress of work : 50% (Fifty Percent)

Signature by the Department Secretary	Counter Signature by Secretary Department Dealing with minority affairs
Name Date Place Office Seal	 जनोज सिंह प्रमुख अधिकारी अल्पसंख्यक कल्याण एवं मुश्रीनगर विकास विभाग उत्तर प्रदेश शासन

  
Shubendu Shekhar Srivastava  
Secretary / Under Secretary  
Department of Minority Affairs  
Govt. of India, New Delhi

**Unit Accountant**  
**Unit-25, C & D. S.**  
**U. P. Jal Nigam, Aligarh**

  
**PROJECT MANAGER**  
Construction & Design Services  
Unit-25, U.P. Jal Nigam, Aligarh

  
जनोज सिंह  
प्रमुख अधिकारी  
अल्पसंख्यक कल्याण एवं मुश्रीनगर विकास विभाग  
उत्तर प्रदेश शासन

## Appendix-III

## UTILISATION CERTIFICATE

Name of Project : आंगनवाड़ी केन्द्र म्यॉऊ, जनपद कासगंज का निर्माण कार्य।  
 Approved Financial assistance from MSDP : Rs. 4.23 Lacs  
 Releases made till date (breakup in the following order) :

Sl. No.	Letter No. & Date		Amount
1	3/19(30)/2013- P.P., Date 27.09.2013	Central Share	Rs. 2.115 Lacs
2	GI-61/बावन-1-2014-01(111)/13, Date 20.02.2014	State Share	Rs. 0.00 Lacs
		TOTAL Rs.	Rs. 2.115 Lacs

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

Sl. No.	Letter No. & Date		Amount
1	3/19(30)/2013- P.P., Date 27.09.2013	Central Share	Rs. 2.115 Lacs
2	GI-61/बावन-1-2014-01(111)/13, Date 20.02.2014	State Share	Rs. 0.00 Lacs
		TOTAL Rs.	Rs. 2.115 Lacs

Certified that out of Rs. 2.115 Lacs (Rs. Two Lacs Eleven Thousand Five Hundred Only) made available as assistance under the Multi-sectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2014-15 vide letter no. 3/19(30)/2013- P.P., Date 27.09.2013.

Date and Rs. - (in words) on account of unspent of the previous year, a sum of Rs. 2.115 Lacs (Rs. Two Lacs Eleven Thousand Five Hundred Only) has been utilized for the following works. 730dec

(Name of the project) आंगनवाड़ी केन्द्र म्यॉऊ, जनपद कासगंज का निर्माण कार्य।

Components/items of works	Amount Utilized
A. * Aganwadi Kendra	Rs. 2.115 Lacs

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.

Kind of checks exercised.

- Vouchers and Books.
- Measurement Books.
- Grant-in-aid-Loan Register.
- Expenditure Register.

The balance of Rs. 0.00 Lacs is remaining unutilized as on C.S. निमित्त

Physical progress of work : 50% (Fifty Percent)

Signature by the Department Secretary	Counter Signature by Secretary Department Dealing with minority affairs
Name Date Place Office Seal	

*Rabi*  
 Unit Accountant  
 Unit- 25, C. & D. S.  
 U. P. Jal Nigam, Aligarh

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

**PROJECT MANAGER**  
 Construction & Design Services  
 Unit-25, U.P. Jal Nigam, Aligarh

*dl*  
 जिला अल्प संख्यक कल्याण अधिकारी  
 कासगंज



**Public Financial Management System-PFMS**  
(formerly CPSMS)  
D/o Controller General of Accounts, Ministry of Finance

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



[ak\_mma] Logout  
Change Password

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- 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:** 13/40/2018-MSDP-MoMA      **Sanction Date:** 30/03/2019  
**Sanction Type:** Transfer (Advice)      **Sanction Amount:** 771000  
**IFD Number:** 23      **IFD Date:** 30/03/2019  
**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:** 30/03/2019 03:42:15 PM  
**Modified By:** ak\_mma      **Modified On:** 30/03/2019 03:42:46 PM  
  
**File Uploaded:** Kashganj II Ins.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	771000		516387530

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	771,000	0	771,000		

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  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi