

F. No:-13/38/2017-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:- 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 2012-13 during 2018-19 for Shrawasti District.

Sir,

In continuation to this Ministry's sanction letter No.3/19(18)/2012-PP dated 21.11.2012 & 21.11.2012. I am directed to convey the sanction of the President for release of total amount of Rs. 5,05,36,750/- (Rupees Five Crore Five Lakh Thirty Six Thousand Seven Hundred Fifty 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 Shrawasti District for the year 2012-13 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.

Shubendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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. 19 of File No MsDP-13/38/2017-MsDP-MoMA dated: 29.03.2019. It is noted at S.No.206 in the Grant-in-aid Register.

Yours faithfully,

*[Handwritten Signature]*  
29/3/19

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India  
अपर सचिव / Under Secretary  
अल्पसंख्यक कक्षा-2534  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

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

*[Handwritten Signature]*  
29/3/19

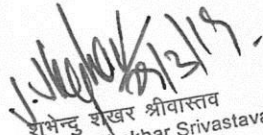
(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India  
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## Annexure-I

Summary of projects of Shrawasti (Uttar Pradesh) district approved by the 59<sup>th</sup> & 69<sup>th</sup> Empowered Committee held on 12.10.2012 & 22.08.2013 and Sanctioned Letter is Issued on 21.11.2012 and 20.09.2013 .

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	Drinking Water Supply Scheme	75:25	5	0	1007.07	335.69	1342.76	503.54	503.53
2	Toilets in Kastoorba Gandhi residential school at block Jamunaha	70:30	5	0.35	1.225	0.525	1.75	0.6125	0.6125
3	Toilets in Kastoorba Gandhi residential school at block Sirsiya	70:30	5	0.35	1.225	0.525	1.75	0.6125	0.6125
4	Toilets in Kastoorba Gandhi residential school at block Hariharpur	70:30	5	0.35	1.225	0.525	1.75	0.6125	0.6125
	<b>Total</b>				<b>1010.745</b>	<b>337.265</b>	<b>1348.01</b>	<b>505.3775</b>	<b>505.3675</b>

  
 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.

*Shubhendu Shekhar Srivastava*

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

**OFFICE OF THE EXECUTIVE ENGINEER, CONSTRUCTION DIVISION,  
U.P. JAL NIGAM, SHRAWASTI.**

**UTILIZATION CERTIFICATE**

Name of the District Shravasti (Uttar Pradesh) Name of Block/Two Ikuna/Jamunaha/Gilaula / Hariharpurani & Sirsiya.

Name of Project :- Water Supply Schemes.

Approved financial assistance from MSDP: Rs 1342.76 Lakhs.

Releases made till date (break up in the following order) :- 3/19(18)/2012 P.P. Date 21.11.2012

S.No.	Letter No. & Date	Amount
1	G.I. Letter No. 3/19 (18)/2012 P.P. Date 21.11.2012 (Central Shares)	Rs. 503.54 Lakhs
2	U.P.Govt. Letter No. 83/52-1-13-10(MSDP)/13.Date 13.05.2013 (State shares)	Rs. 167.85 Lakhs
Total :-		671.39 Lakhs

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

S.No.	Letter No. & Date	Amount
1	G.I. Letter No. 3/19 (18)/2012 P.P. Date 21.11.2012 (Central Shares)	Rs. 503.54 Lakhs
2	U.P.Govt. Letter No. 83/52-1-13-10(MSDP)/13.Date 13.05.2013 (State shares)	Rs. 167.85 Lakhs
Total :-		671.39 Lakhs

Certified that out of Rs. 503.54 (Central shares) lakhs (in words) Five Crore Three lakh Fifty Four thousand only made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2012-13 vide letter number MoMA I.G. Letter No. 3/19 (18)/2012 P.P. Date 21.11.2012 and Rs. Nil (in words) Nil on account of unspent balance of the previous year, a sum of Rs. 503.54 (Central shares) lakhs (in words) Five Crore Three lakh Fifty Four thousand only. Has been utilized for the following works.

(Name of the Project) :-

Components/items of works	Amount utilized (Central shares)	Utilized State Shares
Narpatpur Village W/s Scheme	117.57	
Ala Gaon Village W/s Scheme	103.10	
Bhikaripur Masadhi Village W/s Scheme	82.35	
Rampur Jabdi Village W/s Scheme	117.08	
Laxmanpur Bazar Village W/s Scheme	83.44	
Total :-	503.54	167.85

Further certified that I have satisfied myself that 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 check 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 as on Date 19.05.2018  
Physical progress of work 60%

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name	Name (मनोज सिंह)
Date	Date
Place	Place प्रमुख सचिव
Office seal	Office seal कल्याण एवं मुस्ताफा बक विभाग, उत्तर प्रदेश सरकार

Divisional Accountant

18/3/2019  
Shubhendu Shekhar  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
नए दिल्ली  
Govt. of India, New Delhi

18/3/19  
Executive Engineer  
उत्तर प्रदेश सरकार  
कल्याण एवं मुस्ताफा बक विभाग

## UTILISATION CERTIFICATE

Name of the District---SHRAWASTI Name of Block/Town- JAMUNHA, SIRSIYA, HARIHARPUR RANI  
 Name of the Project:-Const. of 05 Nos Toilet in K.G.G.B.V, BLOCK- JAMUNHA, SIRSIYA, HARIHARPUR RANI  
 Approved financial assistance from MsDP: Rs. 5.25 Lakhs.  
 Released made till date(break up in the following order):

Sl.No.	Letter no. & Date	Amount
1	03/19(18)/ 2012- पी०पी०(पीटी), दिनांक 20.09.2013 (Central shares)	Rs 1.8375 Lakhs
2	जीआई-426 / बावन-1-2014-01(113) / 13 दिनांक 24 जनवरी 2014 (State shares)	Rs 0.70 Lakhs
Total		Rs 2.5375 Lakhs

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

Sl.No.	Letter no. & Date	Amount
1	03/19(18)/ 2012- पी०पी०(पीटी), दिनांक 20.09.2013 (Central shares)	Rs 1.8375 Lakhs
2	जीआई-426 / बावन-1-2014-01(113) / 13 दिनांक 24 जनवरी 2014 (State shares)	Rs 0.70 Lakhs
Total		Rs 2.5375 Lakhs

Certified that out of Rs.1.8375 (Central shares)- (One Lakh & Eighty three Seven hundred fifty only) made available as assistance under the Multisectoral Development Programme sanctioned Ministry of Minority affairs during the financial year 2014-15 Vide G.O.No 03/19(18)/ 2012- पी०पी०(पीटी), दिनांक 20.09.2013 Rs -Nil- on account of unspent balance of the previous year, a sum of Rs 2.5375 Lakhs has been utilized for the following works

a.	Components/items of works	Amount utilized
b.	Const. of 05 Nos Toilet in K.G.G.B.V, BLOCK- JAMUNHA, SIRSIYA, HARIHARPUR RANI	2.5375 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 check excised .

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.  
 Physical progress of work---50%

Signature by the Department Secretary		Counter Signature by Secretary, department dealing with minority affairs.	
Name	<i>[Signature]</i>	Name	<i>[Signature]</i>
Date		Date	
Place		Place	
Office Seal		Office Seal	

*[Signature]*  
 शुभेन्दु शंखर श्रीवास्तव  
 Shubhendu Shekhar Srivastava  
 अवर सचिव / Under Secretary  
 अल्पसंख्यक कार्य मंत्रालय  
 Ministry of Minority Affairs  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi

*[Signature]*  
 (मन्मोज सिंह)  
 प्रमुख सचिव  
 अल्पसंख्यक कार्य मंत्रालय  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi