

F. No:-13/206/2017-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th 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 2014-15 during 2018-19 for Sambhal District.**

Sir,

In continuation to this Ministry's sanction letter No.3/19(39)/2013-PP dated **30.09.2013**. I am directed to convey the sanction of the President for release of total amount of Rs. **34,17,000/- (Rupees Thirty Four 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 Sambhal 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 debitible 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.

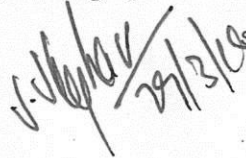
3. The State Government should ensure that proportionate share of 50% of State share for the projects mentioned at Annexure-I is released to the implementing agency alongwith Central share.

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.


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

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. **16 of File No MsDP-13/206/2017-MsDP-MoMA** dated:**29.03.2019**. It is noted at S.No. **208** in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S Srivastava)

Under Secretary to the Govt. of India

Shubhendu Shekhar Srivastava

Tel: 011-24302534

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

(Shubhendu S Srivastava)

Under Secretary to the Govt. of India

Govt. of India, New Delhi

Annexure-I

Summary of projects of Sambhal (Uttar Pradesh) district approved by the 75th Empowered Committee held on 20.09.2013 and Sanctioned Letter is Issued on 30.09.2013.

S. No	Name of Project	Sharing Ratio	Unit	Unit Cost	Central Share	State Share	Total Cost	1 st Installment already released	2 nd Installment
Sambhal (MB)									
1	C/o New PHC Barahi	75:25	1	91.11	68.3325	22.7775	91.11	34.17	34.17
		Total			68.3325	22.7775	91.11	34.17	34.17


 Shunhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 वल्यसंख्यक कार्य मंत्रालय
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 Govt. of India, New Delhi

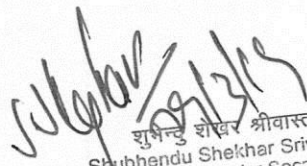
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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.


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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 : P.H.C. at Barahi, Block-Sambhal.
 Approved financial assistance from MsDP : Rs. 91.11 lakhs
 Releases made till date (break up in the following order):

Sl. No.	Letter no. & Date	Amount
1	Letter No. India Govt. 3/19(39)/2013-P.P. dt 30/09/2013	Central Share Rs. 34.17 Lakhs
2	Letter No. UP Govt. 776/52-1-2014-01(122)/13 dt-26/02/2015	State Share Rs. 11.39 Lakhs
Total		Rs. 45.56 Lakhs

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

Sl. No.	Letter no. & Date	Amount
1	Letter No. India Govt. 3/19(39)/2013-P.P. dt 30/09/2013	Central Share Rs. 34.17 Lakhs
2	Letter No. UP Govt. 776/52-1-2014-01(122)/13 dt-26/02/2015	State Share Rs. 11.39 Lakhs
Total		Rs. 45.56 Lakhs

Certified that out of Rs. 45.56 lakhs (Forty five lakh fifty six 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 number India Govt. 3/19(39)/2013-P.P. dt 30/09/2013 & UP Govt. 776/52-1-2014-01(122)/13 dt-26/02/2015 and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 45.56 (Forty five lakh fifty six thousand only) has been utilized for the following works:

(Name of the project) P.H.C. at Barahi, Block-Sambhal

Components/items of works	Amount utilized
a P.H.C.	Central Share Rs. 34.17 lakh
b	State Share Rs. 11.39 lakh
c	
Total	Rs. 45.56 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

Kinds of checks exercised

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

जिला अल्पसंख्यक कल्याण अधिकारी
सम्बल।

Project Manager
Unit-18, C.& D.S. U.P.
Jal Nigam Moradabad

The balance of Rs. NIL is remaining unutilized as on 31-03-2018

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name	Name (नमोज सिह)
Date	Date (प्रमुख सचिव)
Place	Place (अल्पसंख्यक कल्याण एवं मुस्लिम नगर विकास विभाग, उत्तर प्रदेश)
Office seal	Office seal (उत्तर प्रदेश सरकार)

जिला अल्पसंख्यक कल्याण अधिकारी
सम्बल।

शुभेंदु 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



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



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My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/206/2017-MSDP-MoMA
Sanction Type: Transfer (Advice)
IFD Number: 16
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: 29/03/2019
Sanction Amount: 3417000
IFD Date: 29/03/2019
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
Remarks: ok

Created By: ak_mma
Modified By: ak_mma

Created On: 29/03/2019 04:20:51 PM
Modified On: 29/03/2019 04:21:07 PM

File Uploaded: Sambhal II INS.pdf

Account Details:

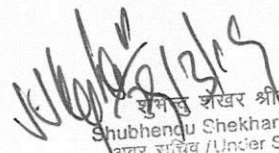
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	3417000		91517650

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	3,417,000	0	3,417,000	

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

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