

File No. 3/19(9)/2012-PP-I  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. DeenDayal AntyodayaBhavan,  
C.G.O. Complex, Lodi Road,  
NewDelhi-110003,  
Dated: 31/08/2018

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 Districts (MCDs) to Government of **Uttar Pradesh for the year 2018-19 for Barabanki District.**

Sir,

In continuation to this Ministry's sanction letter of even number dated 30.09.2013 I am directed to convey the sanction of the President for release of total amount of Rs. **99,37,000/- (Rupees Ninety Nine Lakh Thirty Seven Thousand only)** as 2<sup>nd</sup> instalment for the year 2013-14 to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Districts" for Barabanki District 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 sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at Annexure-I and also that duplication will not take place.**

4. A copy of the Utilization certificate of 1<sup>st</sup> installment is enclosed. Further it is certified that no UC is pending for this project

5. 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 8.4 of the guideline of Multi sectoral Development Programme, (i) Quarterly Progress Report, (ii) Utilization Certificate (UCs) and (iii) Report regarding release of the State share in case of innovative projects.

6. **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.**

  
अनुराग शर्मा / ANURAG SHARMA  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi





## Annexure-I

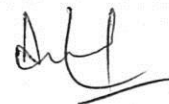
**Summary of projects of Barabanki (Uttar Pradesh) district approved by the 75<sup>th</sup> Empowered Committee held on 20.09.2013 and Sanctioned Letter is Issued on 30.09.2013.**

S. No	Name of Project	Sharin g Ratio	Uni t	Unit Cost	Central Share	State Share	Total Cost	1 <sup>st</sup> Installment	2 <sup>nd</sup> Installment
<b>Block: Puredalai</b>									
1	Construction of Govt Girls inter college at Gram panchayat Kasba Itchauli (75% m.p)	75:25	1	264.98	198.74	66.24	264.98	99.37	99.37
		<b>Total</b>			<b>198.74</b>	<b>66.24</b>	<b>264.98</b>	<b>99.37</b>	<b>99.37</b>

## 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.



अनुराग शर्मा / ANURAG SHARMA  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

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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नई दिल्ली / New Delhi



**UTILIZATION CERTIFICATE**

Name of the Distreict- Barabanki.

Name of Block/Town- Pure Dalai/Itchauli

Name of Project- Construction of Govt. Girls Inter Collage.

Approved financial assistance from MSDP: Rs. 264.98 Lacs.

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

Sl.No.	Letter No. & Date	Amount (Rs. Lacs)
1.	3/19(9)/12पी.पी., दिनांक 30.09.13 Central Share	Rs 99.37
	जी.आई.-92/52-2014-01(121)/13टी.सी., दिनांक 04.03.14 State Share	Rs. 33.12
	<b>Total</b>	<b>Rs. 132.49</b>

Current releases/releases for which the UC in being furnished :

Sl.No.	Letter No. & Date	Amount (Rs. Lacs)
	3/19(9)/12पी.पी., दिनांक 30.09.13 Central Share	Rs 99.37
	जी.आई.-92/52-2014-01(121)/13टी.सी., दिनांक 04.03.14 State Share	Rs. 33.12
	<b>Total</b>	<b>Rs. 132.49</b>

Certified that out of Rs. 99.37 (Central Share) Lacs (Rs. Ninty Nine Lacs Thirty Seven Thousand only) made available as assistance under the Multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial year 2013-14 vide letter number 3/19(9)/12पी.पी., Date- 30.09.13 and Rs. -Nil- on account of unspent balance of the previous year, sum of Rs. 99.37 Lacs (Rs. Ninty Nine Lacs Thirty Seven Thousand only) has been utilized for the following works.

(Name of the project)

Components/Items of works	Amount utilized
Construction of Government Girls Inter Collage at Kasba Itchauli, Barabanki.	Rs. 99.37 Lacs

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 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 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- Lacs is remaining unutilized as on

Physical progress of work- 40%

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name	Name
Date	Date
Place	Place
Office seal	Office seal

अनुराग शर्मा /ANURAG SHARMA  
अवर सचिव/Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार /Govt. of India  
नई दिल्ली /New Delhi

Project Manager

Unit-50, U.P. Jal Nigam  
Barabankiजिला अल्पसंख्यक कल्याण अधिकारी  
बाराबंकी

राजेश्वर प्रताप सिंह  
संयुक्त निदेशक  
अल्पसंख्यक कल्याण उ०प्र०  
EAL letter-III Utilisation doc. 297



# 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

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: 3/19(9)/2012 PP-I      Sanction Date: 31/08/2018

Sanction Type: Transfer (Advice)      Sanction Amount: 9937000

IFD Number: 393      IFD Date: 31/08/2018

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: 31/08/2018 05:02:12 PM

Modified By: ak\_mma      Modified On: 31/08/2018 05:02:44 PM

File Uploaded: Barabaki 2nd Inst.pdf

### Account Details:

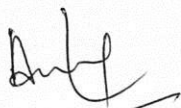
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
066 - Ministry of Minority Affairs		3601061014900 - MULTI-SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	9937000		9682667900

### 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	9,937,000	0	9,937,000	

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

[Print Sanction Order](#) [Back](#)

  
अनुराग शर्मा / ANURAG SHARMA  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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