

Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
NewDelhi-110003,
Dated: 11/09/2018

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 Kanpur Nagar District.

Sir,

In continuation to this Ministry's sanction letter of even number dated 30.03.2016 I am directed to convey the sanction of the President for release of total amount of Rs. **52,79,000/- (Rupees Fifty Two Lakh Seventy Nine Thousand only)** as 2nd instalment for the year 2015-16 to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Districts" for Kanpur Nagar 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 1st 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

7. This is to certify that the present sanction / expenditure is covered under MEP for the month of September 2018 and Integrated Finance Division (IFD) has approved the expenditure during the Second quarter of the financial year 2018-19.

8. 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.

9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.

10. This sanction issues with concurrence of IFD vide their Note. No. 8 of File no MsDP-13/59/2018-MsDP-MoMA dated 07.09.2018- It is noted at S. No.47 in the Grant-in-aid Register.

Yours faithfully,

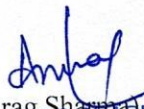

(Anurag Sharma)

Under Secretary to the Govt. of India

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

Copy to:-

1. The Accountant General, Uttar Pradesh. Lucknow
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Director, Directorate of Minorities, Govt. of Uttar Pradesh. Lucknow
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 Kanpur Nagar, Uttar Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.


(Anurag Sharma)
अनुराग शर्मा / ANURAG SHARMA
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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Annexure-I

Summary of projects of Kanpur Nagar (Uttar Pradesh) district approved by the 112th Empowered Committee held on 16.03.2016 and Sanctioned Letter is Issued on 30.03.16.

S. No	Name of Project	Sharinig Ratio	Unit	Unit Cost	Central Share	State Share	Total Cost	1 st Installment	2 nd Installment
1	Construction of 11 ACRs, toilet blocks, staircase, store, activity room, music room in mirpur girls high school	60:40	1	175.98	105.58	70.39	175.98	52.79	52.79
		Total			105.58	70.39	175.98	52.79	52.79

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.

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

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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नई दिल्ली / New Delhi

UTILIZATION CERTIFICATE

Name of District:-Kanpur Nagar
 Name of Block/Town:-Cantonment Board, Kanpur Nagar Nigam, Kanpur
 Name of Project:-Const. of 11 Extra Class Room, Toilet Block, Stair Case, Activity Room, Computer Lab & Music Room etc. in Meerpur Girl High School at Kanpur Nagar
 Approved financial assistance from MSDP:-Rs. 175.98 Lakhs

Released made till date (break up in the following order)

No.	Letter No. & date	Amount
1.	Letter No India Govt.- 3/19(48)/2013-PP, Dated 30.03.2016 (Central Share)	Rs. 52.80 Laacs
2.	Letter No. UP Govt 1843/चावन-1-2016-11(एम.एस.डी.पी.)/2016, Dated 17.08.2016 (State Share)	Rs. 35.19 Laacs
Total		Rs. 87.99 Laacs

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

No.	Letter No. & date	Amount
1.	Letter No India Govt.- 3/19(48)/2013-PP, Dated 30.03.2016 (Central Share)	Rs. 52.80 Laacs
2.	Letter No. UP Govt 1843/चावन-1-2016-11(एम.एस.डी.पी.)/2016, Dated 17.08.2016 (State Share)	Rs. 35.19 Laacs
Total		Rs. 87.99 Laacs

certified the out Rs. 52.80 Laacs (Central Shares) (Fifty Two Laacs Eighty Thousand Only) made available as assistance under the multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2016-17 vide letter number India Govt 3/19(48)/2013-PP, Dated 30.03.2016 and Rs 52.80 Laacs (Fifty Two Laacs Eighty Thousand Only) on account of unspent balance of the previous year, as sum of Rs. 52.80 Laacs (Central Shares) (Fifty Two Laacs Eighty Thousand Only) has been utilized for the following works.

(Name of Project with Block & Place):- Const. of 11 Extra Class Room, Toilet Block, Stair Case, Activity Room, Computer Lab & Music Room etc. in Meerpur Girl High School at Kanpur Nagar

Components/Item of Works	Amount Utilized
A. Earth work in foundation	87.99
B. Brick Work	
C. Roof Slab	

Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are 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 checks exercised	Checked
1. Vouchers and Books of Accounts	Checked
2. Measurement Books	Checked
3. Grant-in-aid/Loan Register	Checked
4. Expenditure Register	Checked

The balance of Rs. 0.00 Lac is remaining unutilized as on during Financial Year 2017-18
 Physical Progress of work- 55%

Signature by the Department Secretary	Counter Signature by Secretary, निदेशक 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

संयुक्त निदेशक
 अल्पसंख्यक कल्याण, उ०प्र०
 लखनऊ

PROJECT MANAGER
 UNIT-5, C. & D. S.
 U.P. JAL NIGAM KANPUR

निदेशक (निदेश)
 अल्पसंख्यक कार्य मंत्रालय
 भारत सरकार, नई दिल्ली



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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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS Sanction Status: Approved
Sanction Number: 13/59/2018-MsDP-MoMA Sanction Date: 11/09/2018
Sanction Type: Transfer (Advice) Sanction Amount: 5279000
IFD Number: 8 IFD Date: 07/09/2018
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: 11/09/2018 09:57:14 AM
Modified By: ak_mma Modified On: 11/09/2018 09:57:49 AM

File Uploaded: Kanpur Nagar 2nd 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	5279000		9365562700

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	5,279,000	0	5,279,000		

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

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