Computer No. 122465 No. 13/53/2019-MsDP-MOMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan, C.G.O. Complex, Lodi Road,

> NewDelhi-110003, Dated: 19.09.2019

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deendayal Antyodya Bhavan, New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Matri Jan Vikas Karyakram for Govt. of Uttar Pradesh.

Sir,

I am directed to convey the sanction of the President for release of an amount of Rs. 41,61.91,200/-(Rs Forty One Crore Sixty One Lakh Ninety One Thousand Two Hundred Only) as 1st installment for the year 2019-20 to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Matri Jan Vikas Karyakram (PMJVK) in Minority Concentration Areas (MCAs) of Uttar Pradesh 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 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.
- 3. The expenditure is debitable to Demand No.68, 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), 64 Multi sectoral Development Programme for minorities, 64.00.35 Grant for creation of Capital Assets in the year 2019-20.
- 4. Since it is a fresh release for the plan of PMJVK, no UC is pending. 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 PMJVK, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the state share and (iv) Photographs of the Assets so far created should also be furnished
- 5. 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.

प्रमेन्द्र शंखर भीवास्त्व Shubhendu Shekhar Srivastava Shubhendu Shekhar Secretary अवर सविव /Under Segretary अवर सविव /Under Segretary अवर सविव /Under Segretary अवर सविव / Under Segr

- 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.
- This is to certify that the present sanction/expenditure is covered under MEP for the month of Sep 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2019-20.
- 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.
- Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at Annexure-II.
- This sanction issues with the concurrence of IFD vide their Note. No. 10 on file no. 13/53/2019-MsDP-MOMA dated 16.09.2019. It is noted at S. No 41 in the Grant-in-aid Register.

Under Sec

Yours faithfully

Copy to:-

1. The Accountant General, Govt. of Uttar Pradesh.

2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.

3. Secretary, Social Welfare Department, Civil secretariat, 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. DC/DM,

7. Sanction folder.

8. MoMA-NIC Computer Cell for website updation.

Under Secretary to the

Annexure-I

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 17th EC Meeting held on 21.08.2019 for implementation in Minority Concentration Areas (MCAs) of Govt. of Uttar Pradesh

Rs. In Lakh

S. No	· ·	MCA	Projec Type	Project Name	roject Name Sharin of Unit C Total C ost		100	Central Share	Central State S Share hare		1st Instalmen t	
		T									I	n Rs. lakh
1	Badohi	NPP Badh oi	Hostel	Girls Hostel (100 Bedded)	60/40	1	291.47	291.47	174.88	32 116	5.588	87.441
2	Faizabad	NPP Faiza bad	School Buildin g		60/40	1	13.55	13.55	8.13	5	.42	4.065
3	Mau	NPP Mau	ITI	Govt. Girls I.T.I	60/40	1	1260	1260	756	5	04	378
4	Meerut	Meerut DHQ.	ACR	Block of 10 AC Rs in GIC.	60/40	10	9.67	96.7	58.02	38	.68	29.01
5	Meerut	Meerut	School Buildin g	Upper Primary S chool	60/40	3	18.59	55.77	33.462	2 22.	308	16.731
6	Sant Kabir Nagar	Satha	School Buildin g	GIC	60/40	1	418.11	418.11	250.86	6 167	.244	125.433
7	Sant Kabir Nagar	Satha	School Buildin g	GGIC	60/40	1	418.11	418.11	250.86	6 167.	244	125.433
8	Sultanpur	Dubeypur	ITI	Govt. Girls I.T.I	60/40	1	1260	1260	756	50)4	378
9	Deoria	Pathadeva CoV	ITI	Government I.T. I	60/40	1	1260	1260	756	50	14	378
10	Bagpat	Baghpat Town		Block of 09 AC Rs in GIC.	60/40	1	87.03	87.03	52.218	34.8	312	26.109

प्रमन्त्र शेखर श्रीमास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Secretary अवर सचिव / Under Secretary अवर्षस्वाय कार्य मंत्रात्व अवर्षस्वाय कार्य मंत्रात्व Ministry of Minority Affairs Ministry of Minority Affairs Govt. of India, New Delhi

11	Pratapgarh	Sandwa C handika CoV	1 m m m	Degree College	60/40	1	942	942	565.2	376.8	282.6
12	Bareilly	Bareilly Head Q.	Medical College	Govt. Medical C ollege for Unani Medical Science	60/40	1	12950. 5	12950.5	7770.3	5180.2	2331.09
				× 1	Total	(in R	s. lakh)	19053.24	11431.944	7621.296	4161.912

शुमेन्द्र शेखर श्रीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Srivastava अवर सहित Junder Secretary अवर सहित Junder Secretary अवर सहित Junder कार्य अवर सहित प्राचित कार्य अवर सहित कार्य अवर

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.

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. Implementing Agency.

7. Contact details of officers/implementing agency for further information or feedback with website address.

Shubhendu Shekhar Srivastava
Shubhendu Shekhar Secretary
Shubhendu Shekhar Secretary
Shubhendu Shekhar Secretary
Affair
Aministry of Minority Affair
Ministry of Minority Affair
Ministry of Minority Affair
Govt. of India, New Delhi
Govt. of India, New Delhi



Public Financial Management System-PFMS

0/o Controller General of Accounts, Ministry of Finance

Welcome: **A.K. Srivastava** User Type: **PD** Financial Year: **2019-2020**



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OLD UC

Sanction Details

092-MINISTRY OF MINORITY AFFAIRS Controller:

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS

Sanction Number: 13/53/2019-MsDP-MOMA

Sanction Type: Transfer (Advice)

Sanction Status: Approved

Sanction Date: 19/09/2019

416191200

IFD Date: 16/09/2019

PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI

Remarks:

Created By: ak_mma Modified By: ak_mma

IFD Number: 10

Scheme:

DDO:

Created On: 19/09/2019 04:31:04 PM

Modified On: 19/09/2019 04:31:52 PM

File Uploaded: Sanction 17 Ec.pdf

Account Details:

Grant	Department (For UT Grants Only)		Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	416191200		9839013650

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTAR PRADESH GOVT.	Govt.	Govt.	UTTAR PRADESH		416,191,200	0	416,191,200	

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

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