

Computer No. 123949
F.No MsDP-13/22/2020-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan
C.G.O. Complex, Lodi Road
New Delhi-110003
Dated: 20.12.2021

To

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

Subject: Grant in aid of 2nd instalment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram for Minority Concentration Areas (MCAs) to Government of Uttar Pradesh for the year 2019-20 during 2021-22.

Sir,

In continuation to this Ministry's sanction letter of even number 13/22/2020-MsDP-MoMA dated 30.03.2020, I am directed to convey the sanction of the President for release of Rs. **25,20,000/- (Rupees Twenty Five Lakh Twenty Thousand Only)** as 2nd installment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP) for Minority Concentration Areas" in State Uttar Pradesh for the year 2021-22 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 project mentioned at Annexure-I is released to the implementing agency along with Central share.
3. The expenditure is debitable to Demand No.69, 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-Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2021-22.
4. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be/has 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 installment 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 Karyakram (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.


रवि चन्द्र / RAVI CHANDRA
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 December, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2021-22.

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 30 dated 17.12.2021 of File no. MsDP-13/22/2020-MsDP-MOMA. It is noted at S. No. 72 in the Grant-in-aid Register.

Yours faithfully,



(Ravi Chandra)
Under-Secretary

Copy to:-

1. The Accountant General, Govt. of Uttar Pradesh
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Commissioner & Secretary, District Council & Minority Affairs, 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 of the concerned Districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.

रवि चन्द्र / RAVI CHANDRA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi



(Ravi Chandra)
Under-Secretary

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Annexure-I

Projects approved for Uttar Pradesh during 25th EC meeting held on 13.03.2020.
1st instalment sanction order released on 30.03.2020.

Rs. In lakhs

District: Rampur

Sl. No	Name of Project	Sharing Ratio	No. of Unit	Unit Cost	Central Share	State Share	Total Cost	1 st instalment released on 30.03.2020	2nd instalment being released on 20.12.2021
	Chamrauwa Block/ MCA/ Town								
1	Common Service Centre	60:40	1	140	84	56	140.00	25.20	25.20
	Total				84	56	140.00	25.20	25.20

Ravi
रवि चन्द्र / RAVI CHANDRA
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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Govt. of India, New Delhi

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 endeavour 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.


रवि चन्द्र / RAVI CHANDRA
अवर सचिव / Under Secretary
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UTILISATION CERTIFICATE

State: Uttar Pradesh
 District: Rampur
 District Hqs/Block/Town/Cluster: Rampur/Chamrauwa
 Name of the Project: Common Service Center, Chamrauwa.

Utilisation of Central Share :

Sl. No.	Ministry's Sanction Order No. & Date	Name of the Project*	Amount Received (Rs. Lakh)	Amount Utilised (Rs. Lakh)	Percentage of Utilisation
1	13/22/2020-MSDP-MOMA, Dated 30-03-2020	Common Service Center, Chamrauwa.	25.20	25.20	100%
		Total	25.20	25.20	100%

Utilisation of State Share :

Sl. No.	State Government's Sanction reference No. & Date	Name of the Project*	Amount Released by the State (Rs. Lakh)	Amount Utilised (Rs. Lakh)	Percentage of Utilisation
1	70/2020/1197/52-1-2020-28 (PMJVK)/20, Dated 17-09-2020	Common Service Center, Chamrauwa.	16.80	16.80	100%
		Total	16.80	16.80	100%

In the case large number of projects, information may be furnished in the following format:-

Projects/Components/items of works	Amount utilized (Rs. Lakh)	
	Central Share	State Share
a. Common Service Center, Chamrauwa.	25.20	16.80
Total	25.20	16.80

Certified that out of Rs. 16.80 Lakh (Sixteen Lakh Eighty Thousand Only) released by the State Govt. under the Prime Minister Jan Vikas Karykram during the financial year 2020-21. vide letter number 70/2020/1197/52-1-2020-28(PMJVK) /20, Dated 17-09-2020, Rs. 16.80 Lakh. a sum of Rs. 16.80 Lakh (Sixteen Lakh Eighty Thousand Only) has been utilized for the above works.

Certified that out of Rs. 25.20 Lakh (Twenty Five Lakh Twenty Thousand Only) made available as assistance under the Pradhan Mantri Jan Vikas Karykram sanctioned by the Ministry of Minority Affairs during the financial year 2019-20. vide letter number 13/22/2020-MSDP-MOMA, Dated 30-03-2020, Rs. 25.20 Lakh. a sum of Rs. 25.20 Lakh (Twenty Five Lakh Twenty Thousand Only) has been utilized for the above works.

Further certified that I have satisfied myself that the conditions on which the assistance from the Pradhan Mantri Jan Vikas Karykram 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 checks exercised.

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

The balance of Rs. 0.00 Lakh is remaining unutilized as on July.-2021

I am enclosing herewith Quarterly Progress Report in the prescribed format and photographs of the projects.

Signature by the DM/DC Concerned*	Counter Signature by Secretary. Department dealing with minority affairs.
Name Date Place Office seal	Name Date Place Office seal

Note:- Please do not leave any item/column blank. Write 'NIL' if no information is to be provided and/or write 'NA' for information not available.

Project Manager
 U.P.P.C.L.
 Moradabad-21

हिमांशु कुमार
 प्रमुख सचिव

समाज कल्याण, उत्तर प्रदेश कल्याण एवं
 मुक्ति कल्याण, उत्तर प्रदेश कल्याण

रवि चन्द्र / RAVI CHANDRA
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

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Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2021-2022



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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: MsDP-13/22/2020-MsDP-MOMA

Sanction Date: 20/12/2021

Sanction Type: Transfer (Advice)

Sanction Amount: 2520000

IFD Number: 30

IFD Date: 17/12/2021

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

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

Remarks: ok

☐ North East Expenditure

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	2520000		4698522465

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	2,520,000	0	2,520,000	
Total						2520000	0	2520000	

Sanction Approved Successfully.

Print Sanction Order

Back

Ravi Chandra
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