

**Computer No.117294**  
**F. No.-13/164/2017-MsDP-MoMA**  
**Government of India**  
**Ministry of Minority Affairs**

**11<sup>th</sup> Floor, Pt. Deendayal Antyodaya Bhavan**  
**C.G.O. Complex, Lodhi Road**  
**New Delhi-110003**  
**Dated:31.07.2020**

To

The Pay & Accounts Officer,  
Ministry of Minority Affairs,  
Pt. Deen Dayal Antyodaya 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 2020-21 for Shamli District.**

Sir,

In continuation to this Ministry's sanction letter of even number 3/19(22)/2013-PP dated 20.09.2013. I am directed to convey sanction of the President for release of Rs. **1,30,69,000/- (Rupees One Crore Thirty lakh Sixty Nine Thousand only)** as 2<sup>nd</sup> instalment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram (erstwhile MsDP )" for Minority Concentration Areas in State of Uttar Pradesh for the year 2020-21 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 2020-21.

**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 1<sup>st</sup> installment is enclosed. Further it is certified that no UC is pending for these projects.

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

  
शुभेन्द्र शिखर श्रीवास्तव  
S. Shekhar / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

State share in case of innovative projects and (iv) Photographs of the Asset so far created will also be furnished.

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 July, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 2<sup>nd</sup> quarter of the financial year 2020-21.

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. 51 of File no. 13/164/2017-**MsDP-MoMA** dated 31.07.2020. It is noted at S. No. 43 in the Grant-in-aid Register.

Yours faithfully,

  
(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
Tel: 011-24302534  
Govt. of India, New Delhi

Copy to:-

1. The Accountant General, Uttar Pradesh
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare 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, of Shamli District of Uttar Pradesh
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

  
(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
Tel: 011-24302534  
Govt. of India, New Delhi



**Annexure - I**

Projects approved for Shamli District, during 69<sup>th</sup> EC meeting held on 22.08.2013 (Page no. 69/corr.). Sanction order released on 20.09.2013 (page no.80/corr).

Rs. in lakh

**Thana Bhawan Block**

Sl.No	Name of Project	Sharing Ratio	Unit	Unit Cost	Central Share	State Share	Total	1 <sup>st</sup> Installment already released	2 <sup>nd</sup> Instalment to be released
1	C/o Govt Inter College at Palthedi (81% m.p)	75:25	1	348.50	261.38	87.12	348.50	130.69	130.69
2	Construction of toilets at Primary school Bhaisanilslampur Kadrgarh Thanabhawan (29% and above m.p)	70:30	3	0.35	0.74	0.31	1.05	0.37	UC due
3	Anganwadi Kendra (25% and above m.p)	100:00	9	4.50	40.5	0	40.5	20.25	UC due
4	Construction of Homeopathic dispensary at Gram Nagal (25% and above m.p)	75:25	1	13.17	9.88	3.29	13.17	4.94	Already released on 27.02.2018
		Total			312.50	90.72	403.22	156.25	130.69

  
शुभेन्द्र शंकर श्रीवास्तव  
Shubhendra Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
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. All release by the State/UT should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
- ix. 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.

  
सन्दीप शंखर श्रीवास्तव  
Sandeep Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi



## UTILISATION CERTIFICATE

DistrictHqrs/ Block/Town/Cluster-Thana Bhawan/Palthedi District- Shamli

Name of Project: Const of GIC Palthedi, Distt- Shamli (U.P.)

Approved by 3/19(22)2013PP Empowered Committee on 20-09-2013

GPS Coordinates: (Longitude 29.6364959) (Latitude 77.3380466)

Approved financial assistance from PMJVK: Rs. 318.27 Lakhs

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

S.No	Letter No. & Date	Amount
1	3/19(22)2013PP dated 20-09-2013	Rs. 130.69 Lacks
2	GI-46/52-1-2014-01(106)/13 dt 10.02.2014	Rs. 43.56 Lacks

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

S.No	Letter No. & Date	Amount
1	3/19(22)2013PP dated 20-09-2013	Rs. 130.69 Lacks
2	GI-46/52-1-2014-01(106)/13 dt 10.02.2014	Rs. 43.56 Lacks

Certified that out of Rs 174.25 lakhs(One Crore seventy four lack twenty five thousand only) made available as assistance under the Prime Minister Jan Vikas Karyakaram sanctioned by Ministry of Minority Affairs during the financial year 2012-13 vide letter number MoMA 3/19(22)2013PP dated 20-09-2013 and and U.P Govt. Letter No. GI-46/52-1-2014-01(106)/13 dt 10.02.2014 Rs 0.00(Zero) on account of unspent balance of the previous year a sum of Rs Rs 174.25 lakhs(One Crore seventy four lack twenty five thousand only) has been utilized for the following works:

(Name of the project) Const of GIC Palthedi, Distt- Shamli (U.P.)

Components/items of works	Amount utilized
1. Brick Work	
2. Slab Work	
3. Plaster Work	174.25 Lacs

Further certified that I have satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakaram 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 | :- Checked |
| 2. Measurement Books              | :- Checked |
| 3. Grant-in-aid/Loan Register     | :- N.A.    |
| 4. Expenditure Register           | :- Checked |

The balance of Rs 0.00 is remaining unutilized as on 30-8-16

Signature by the Department Secretary	Counter Signature
Name- Bhupesh Kumar Garg ( Project Manager )	Name
Date- 17-01-2020	Date
Place- Saharanpur	Place
Office Seal	Office Seal

23.1.2020

24.1.2020

24.1.2020

(मनाज सिंह)  
प्रमुख सचिव  
अल्पसंख्यक कल्याण एवं मुस्लिम विकास विभाग  
उत्तर प्रदेश शासन

शुभेन्द्र शर्मा श्रीवास्तव  
Shubendra Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
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Govt. of India, New Delhi



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- 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:** 13/164/2017-MSDP-MOMA  
**Sanction Date:** 31/07/2020

**Sanction Type:** Transfer (Advice)  
**Sanction Amount:** 13069000

**IFD Number:** 51  
**IFD Date:** 24/07/2020

**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

**Created By:** ak\_mma  
**Created On:** 31/07/2020 03:48:51 PM

**Modified By:** ak\_mma  
**Modified On:** 31/07/2020 03:49:02 PM

**File Uploaded:** Shamli.pdf

**Account Details:**

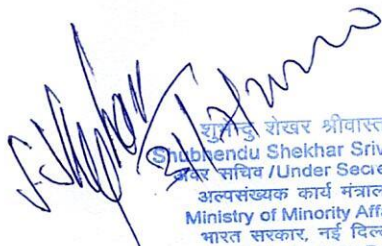
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	13069000		8180600150

**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	13,069,000	0	13,069,000	
<b>Total</b>						<b>13069000</b>	<b>0</b>	<b>13069000</b>	

Sanction Approved Successfully.

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शुभेन्दु शेखर श्रीवास्तव  
Shubendu Shekhar Srivastava  
अधिवक्ता / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi