Computer No. 117301 F. No.-13/166/2017-MsDP-MoMA Government of India Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodaya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi-110003, Dated: 13/02/2020

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deen Dayal Antyodaya Bhavan, New Delhi

Subject: Grant in aid 3rd installment under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram to Government of Uttar Pradesh for the year 2015-16 during 2019-20 for Meerut District.

Sir.

In continuation to this Ministry's sanction letter number 3/19(4)/2012-PP-(Pt) dated 26.03.2014 & 11.06.2014, I am directed to convey the sanction of the President for release of Rs. 1,59,96,000/- (Rupees One Crore Fifty Nine Lakh Ninety Six Thousand Only) as 3rd and final installment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" (erstwhile MsDP) for Minority Concentration Areas in Meerut District for the year 2019-20 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.
- 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 - Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.
- 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.
- A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.
- 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 Karyakaram (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 should 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 should be installed.
- 9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Feb, 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2019-20.
- 10. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India. 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. 16 of File No.13/166/2017-MsDP-MoMA dated 12.02.2020. It is noted at S. No. 144 in the Grant-in-aid Register.

Yours faithfully,

s(Shubhenduis Si Srivastava)
आवर सचिव / Under Secretary
Under Secretary of Minority Affait 302534

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, District Meerut, Uttar Pradesh.
- 7. Sanction folder.

8. MoMA-NIC Computer Cell (Shri NaeemAhmed, Senior Technical Director) for website updation.

Under Secretary to the Govt, of India

Govt. of India, New Delhi

Projects approved for Meerut District, during 84th EC meeting held on 22.02.2014. Sanction order released on 26.03.2014 & 11.06.2014.

Janikhurd Block

S. No.	Name of the Project	sharing ratio	No. of units	cost	Central share	State share			2 nd installment 25% already released	
	State Charles and The Control of the	67:33	1	477.50	319.93	157.57	477.50	79.98	79.99	159.96
			Total			157.57	477.50	79.98	79.99	159.96

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Govt. of India, New Delhi
Govt. of India,

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

Shaketar School Aller Control of India, New Dein

UTILIZATION CERTIFICATE

District Hqrs/Block/Town/Cluster – Jani Khurd/ Siwal Khas, District – Meerut, State – Uttar Pradesh Name of Project: Construction of Mahila Degree college

Approved by 84(number) Empowered Committee on26.3.19 (Date)

GPS Coordinates - N28°55'51.9816" E77°32'0.6936"

Approved financial assistance from PMJVK Rs. 477.50 Lakhs

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

SI. No.	Letter No. & Date	Amount
1.	G.O.I. Letter No. 3/19(4)/2012-पी०पी०, dt. 26.03.2014 (Center Share)	Rs. 79.98 Lacs
	U.P. Govt. Letter No. 5152/52-1-2015-1 (135) / 13, dt. 02.01.2015 (State Share)	Rs. 39.39 Lacs
2	G.O.I., Letter No. 3/19(4)/2012-पी०पी०, dt. 26.02.2016 (Center Share)	Rs. 79.98 Lacs
	U.P. Govt. Letter No. 5158/52-1-2016-1 (135) / 13, dt. 27.12.2016 (State Share)	Rs. 39.39 Lacs
	Total	Rs. 238.74 Lacs

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

SI. No.	Letter No. & Date		Amount	
2	G.O.I Letter No. 3/19(4)/2012-पी०पी०, dt. 26.02.2016	(Center Share)	Rs. 79.98 Lacs	
	U.P. Govt. Letter No. 5158/52-1-2016-1 (135) / 13, dt. 27.12.2016	(State Share)	Rs. 39.39 Lacs	
3.860.000		Total	Rs. 119.37 Lacs	

Certified that out of Rs. 79.98 Lakhs (Center Share) (Seventy nine lakhs and ninety eight thousand only) made available as assistance under the Prime Minister Jan Vikas Karyakram was sanctioned by minority Affairs during the financial year 2015-16 vide letter number 3/19(4)/2012-PP, dated. 26.02.2016 and Rs. 79.98 Lakhs (Center Share) (Seventy nine lakhs and ninety eight thousand only) a sum of Rs. 79.98 Lakh (Center Share) (Seventy nine lakhs and ninety eight thousand only) has been utilized for following works.

Name of Project : Construction of Mahila Degree college

11-6-14

		Amount		
a.	Main Building	- 30%	(Center Share)	Rs. 79.98 Lacs
٥.	Toilet Block	- 55%		
Ç.	Pump Room	- 60%	(State Share)	Rs. 39,39 Lacs
	`\	Overall Progress - 35%		Rs. 119.37 Lacs

Further Certified that I have Satisfied myself that the conditions on which the assistance from the Prime Minister Jan Vikas Karyakram was sanctioned have been duty fulfilled are being fulfilled and that I have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

Kind of check exercised

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

The balance of Rs. Nil is remaining unutilized as on date

Signature by the Department Secretary

Name Mukesh Kumar Shama
Date: - Project Manager
Place: Meerut Const. & Design Services
Office Seal U.P. Jal Nigam, Unit 7, Meerut

Counter Signature by Secretary department dealing with minority affairs

Name: प्रमुख पार्टिक

Place: Meerut पुरस्क प्रमुख पार्टिक
Office Seal U.P. Jal Nigam, Unit 7, Meerut

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भावश्यक कारणमंद्यक कल्याण विश्वीच उत्तर प्रशेष स्वकार

शुभेन्द्र शेखार श्रीवास्तव Shubhendu Shekhar Srivastava Shubhendu Shekhar Secretary अवर स्थित IUnder उत्तवाव अव्यक्तियक कार्य प्रतावाव अव्यक्तियक कार्य प्रतावाव Ministry of Minority Affair अपने सरकार, नई दिल्ली Govt. of India, New Delhi



Public Financial Management System-PFMS

0/o Controller General of Accounts, Ministry of Finance

Sanction Number:

Sanction Type:

Scheme:

DDO:

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



[ak_mma] Logot Change Passwor

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Masters

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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller:

092-MINISTRY OF MINORITY AFFAIRS

13/166/2017-MsDP-MoMA

Transfer (Advice)

IFD Number:

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM

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

Sanction Status: Approved

Sanction Date: 13/02/2020

Sanction Amount:

15996000

IFD Date: 12/02/2020

PAO:

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

Remarks: ok

Created By: ak_mma Modified By: ak_mma

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Modified On: 13/02/2020 12:40:01 PM

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs	Grants only)	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	15996000		3425611180

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	15,996,000	0	15,996,000	

Sanction Approved Successfully.

Print Sanction Order Back