

Computer No. 122592  
No. 13/69/2019-MsDP-MOMA  
Government of India  
Ministry of Minority Affairs

11<sup>th</sup> Floor, Pt. Deendayal Antyodya Bhavan,  
C.G.O. Complex, Lodi Road,  
New Delhi-110003,  
Dated: 29.11.2019

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 to Govt. of Uttar Pradesh.**

Sir,

I am directed to convey the sanction of the President for release of an amount of **Rs. 12,99,300/- (Rupees Twelve Lakh Ninety Nine Thousand Three Hundred Only)** as 1<sup>st</sup> 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 State 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 - Pradhan Mantri Jan Vikas Karyakram, 64.96.35 Swachhata Action Plan - Grant for creation of Capital Assets for 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 State 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.
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 should be installed.

  
29/11/19  
शुभेन्दु शेखर श्रीवास्तव  
Shubhendu Shekhar Srivastava  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

20

7. This is to certify that the present sanction/expenditure is covered under MEP for the month of Nov 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3<sup>rd</sup> quarter of the financial year 2019-20.

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 conditions at **Annexure-II**.

10. This sanction issues with concurrence of IFD vide their Note. No. **20 on file No. 13/69/2019-MsDP-MOMA** dated **27.11.2019**. It is noted at S. No **3** in the Grants-in-Aid Register.

Yours faithfully

*S. Shubhendu*  
29/11/2019

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
Tel: 011-24362534  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

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 of the concerned Districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.

*S. Shubhendu*  
29/11/2019

Shubhendu Shekhar Srivastava  
(Shubhendu S. Srivastava)  
Under Secretary to the Govt. of India  
Ministry of Minority Affairs  
Tel: 011-24362534  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

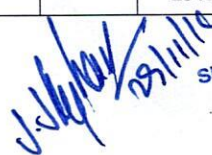


**Annexure-I**

Projects approved under Pradhan Matri Jan Vikas Karyakram in the 19<sup>th</sup> EC Meeting held on 10.10.2019 for implementation in Minority Concentration Areas (MCAs) of Govt. of Uttar Pradesh

Rs. in lakh

S. No.	District	MCA	Project Type	Project Name	Sharin g Ratio	Unit	Unit Cost	Total Cost	Central Share	State Share	1 <sup>st</sup> Inst allment
In Rs. lakh											
1	Bagpat	Pilana Block	Toilet	Toilets in 25 Primary /JHS	60/40	25	0.61	15.25	9.15	6.1	4.575
2	Bagpat	Chhaparuli Block	Toilet	Toilets in 10 Primary /JHS	60/40	10	0.61	6.1	3.66	2.44	1.83
3	Bagpat	Baraut Block	Toilet	Toilets in 01 Primary /JHS	60/40	1	0.61	0.61	0.366	0.244	0.183
4	Bagpat	Binauli Block	Toilet	Toilets in 30 Primary /JHS	60/40	31	0.61	18.91	11.346	7.564	5.673
5	Meerut	sururpur	Toilet	Toilets in 02 Primary /JHS	60/40	1	0.61	0.61	0.366	0.244	0.183
6	Meerut	MACHHARA	Toilet	Toilets in 01 Primary /JHS	60/40	1	0.61	0.61	0.366	0.244	0.183
7	Meerut	Jani Block	Toilet	Toilets in 02 Primary /JHS	60/40	2	0.61	1.22	0.732	0.488	0.366
								43.31	25.986	17.324	12.993

  
Shubhendu 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. 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.

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





**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: **2019-2020**



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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:** 13/69/2019-MSDP-MOMA  
**Sanction Date:** 29/11/2019

**Sanction Type:** Transfer (Advice)  
**Sanction Amount:** 1299300

**IFD Number:** 20  
**IFD Date:** 27/11/2019

**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:** 29/11/2019 10:48:25 AM

**Modified By:** ak\_mma  
**Modified On:** 29/11/2019 10:49:07 AM

**File Uploaded:** Sanction 19 EC.pdf

**Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016496 - SWACHTA ACTION PLAN	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	1299300		81635700

**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	1,299,300	0	1,299,300	

Sanction Approved Successfully.

[Print Sanction Order](#)

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शुभेन्दु शेखर श्रीवास्तव  
**Shubendu Shekhar Srivastava**  
अवर सचिव / Under Secretary  
अल्पसंख्यक कार्य मंत्रालय  
Ministry of Minority Affairs  
म.स. ब. ब. भ. नई दिल्ली  
Govt. of India, New Delhi