

Computer No: 120750
File No: MsDP-13/59/2018-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. DeenDayalAntodayaBhawan
C.G.O. Complex, Lodi Road
NewDelhi-110003
Dated: 02.12. 2019

To

The Pay & Accounts Officer
Ministry of Minority Affairs
ParyavaranBhavan
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Padhan Mantri Jan Vikas Karyakram for **Minority Concentration Blocks to Government of Uttar Pradesh for the year 2019-20 for Kanpur district.**

Sir,

I am directed to refer to Sanction letter No. 3/19(48)/2013-PP dated 30.03.2016 and to convey the sanction of the President for release of an amount of Rs.1,66,98,000 (**Rupees One Crore Sixty Six Lakh Ninety Eight Thousand Only**) as **2nd installment** to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakram" for **Minority Concentration Blocks** in Kanpur district as per the details enclosed at **Annexure I**. The non-recurring grant may be released to the Govt. of Andhra Pradesh through CAS, Reserve Bank of India, Nagpur.

2. The State Government should ensure that proportionate share of State share for the projects mentioned at **Annexure-I** is released to the implementing agency along with 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, 64.00.35 Grant for creation of Capital Assets for the year 2019-20.
4. 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.

Shubhendu Shekhar
2/12/19

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

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 would be installed.

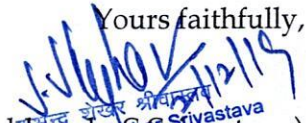
7. **This is to certify that the present sanction/expenditure is covered under MEP for the month of Dec 2019 and Integrated Finance Division (IFD) has approved the expenditure during the 3rd quarter of the financial year 2019-20.**

8. Funds should be released by the State Govt. to the implementing agencies immediately upon receipt of the same from Govt. of India. 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. **33 on file No. 13/59/2018-MsDP-MOMA** dated **02.12.2019**. It is noted at S. No **82** in the Grants-in-Aid Register.

Yours faithfully,


(Shubhendu Srivastava)
Under Secretary to the Government of India
Ministry of Minority Affairs
Govt. of India, New Delhi
01-24302530

Under Secretary to the Government of India


Copy to:-

1. Sr. Accountant Officer, Office of the Accountant General (A&E)-I, 20 Sarojini Naidu Marg, Allahabad-211001
2. Manager, Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Uttar Pradesh, Lucknow.
4. Secretary, Finance Department, Govt. of Uttar Pradesh.
5. Director General of Audit, Central Revenues, AGCR building, New Delhi-2
6. District Magistrate/District Commissioner, District, Kanpur, Uttar Pradesh.
7. Sanction folder
8. MoMA-NIC Computer Cell for website updation.

Annexure-I

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 112 EC Meeting for implementation in Minority Concentration Blocks (MCBs) of Kanpur district in Uttar Pradesh .

S.No	Project	Sharing ratio	Unit	Unit cost	Central share	State Share	Total Cost	1st inst. released	2nd inst. to be released.
In Rs. lakh									
1	23 ACRs, toilet blocks, staircase, mumtea in BI bazaar school	60:40	1	278.32	166.99	111.32	278.32	83.5	83.49
2	23 ACRs, toilet blocks, staircase, mumtea in Faithful ganj	60:40	1	278.32	166.99	111.32	278.32	83.5	83.49
	Total				606.56	404.35	1010.94	303.28	166.98


 27/12/19
 Shubhankar Shekhar Srivastava
 Under Secretary
 Ministry of Minority Affairs
 Government 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. Contact details of officers/ implementing agency for further information or feedback with website


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

UTILIZATION CERTIFICATE

Name of Project with Block & Place:-Const. of 23 Extra Class Room, Toilet Block, Stair Case etc. in B.L. Bazar School at Kanpur Nagar

Approved financial assistance from MSDP:-Rs. 278.32 Lakhs

Released made till date (break up in the following order)

No.	Letter No. & date	Amount
1.	Letter No India Govt. (1 st Inst) -3/19/(48)/2013-पी.पी. Dated 30.03.2016	Central Share Rs. 83.50 Lacs
2.	Letter No. UP Govt. (1 st Inst) - 1843/बावन-1-2016-07(एम.एस.डी.पी.)/ 2016, Dated 17.08.2016	State Share Rs. 55.66 Lacs
Total		Rs. 139.16 Lacs

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

No.	Letter No. & date	Amount
1.	Letter No India Govt. (1 st Inst) -3/19/(48)/2013-पी.पी. Dated 30.03.2016	Central Share Rs. 83.50 Lacs
2.	Letter No. UP Govt. (1 st Inst) - 1843/बावन-1-2016-07(एम.एस.डी.पी.)/ 2016, Dated 17.08.2016	State Share Rs. 55.66 Lacs
Total		Rs. 139.16 Lacs

Certified the out Rs. 139.16 Lacs (One Crore Thirty Nine Lacs Sixteen Thousand Only) made available as assistance and the multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2016-17 vide letter number India Govt 1843 date 17.08.2016 and Rs 0.11 Lacs (Eleven Thousand) on account of unspent balance of the previous year, as sum of Rs. 139.05 Lacs (One Crore Thirty Nine Lacs Five Thousand Only) has been utilized for the following works.

(Name of Project with Block & Place)

Components/Item of Works	Amount Utilized
Const. of 23 Extra Class Room, Toilet Block, Stair Case etc. in B.L. Bazar School at Kanpur Nagar	Central Share Rs. 83.50
	State Share Rs. 55.55
Total	Rs. 139.05 Lacs

Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are 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. Supply Order & G.R.N.

The balance of Rs. 0.11 Lac is remaining unutilized as on during Financial Year 2017-18.

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name Date Place Office Seal	Name Date Place Office Seal PROJECT MANAGER UNIT-5, C. & D. S. U.P. JAL NIGAM KANPUR

जिला अल्प संख्यक कल्याण अधिकारी
कानपुर नगर

(मनोज सिंह)

जिला मजिस्ट्रेट
कानपुर नगर

Name of Project with Block & Place:-Const. of 23 Extra Class Room, Toilet Block, Stair Case etc. in Faithfulganj School at Kanpur Nagar

Approved financial assistance from MSDP:-Rs. 278.32 Lakhs

Released made till date (break up in the following order)

No.	Letter No. & date	Amount
1.	Letter No India Govt. (1 st Inst) -3/19/(48)/2013-पी.पी. Dated 30.03:2016	Central Share Rs. 83.50 Lacs
2.	Letter No. UP Govt. (1 st Inst) - 1843/बावन-1-2016-07(एम.एस.डी.पी.)/ 2016, Dated 17.08.2016	State Share Rs. 55.66 Lacs
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2.	Letter No. UP Govt. (1 st Inst) - 1843/बावन-1-2016-07(एम.एस.डी.पी.)/ 2016, Dated 17.08.2016	State Share Rs. 55.66 Lacs
Total		Rs. 139.16 Lacs

Certified the out Rs. 139.16 Lacs (One Crore Thirty Nine Lacs Sixteen Thousand Only) made available as assistance and the multisectoral Development Programme sanctioned by Ministry of Minority Affairs during the financial Year 2016-17 vide letter number India Govt 1843 date 17.08.2016 and Rs 0.06 Lacs (Six Thousand) on account of unspent balance of the previous year, as sum of Rs. 139.10 Lacs (One Crore Thirty Nine Lacs Ten Thousand Only) has been utilized for the following works.

(Name of Project with Block & Place)

Components/Item of Works	Amount Utilized
Const. of 23 Extra Class Room, Toilet Block, Stair Case etc. in Faithfulganj School at Kanpur Nagar	Central Share Rs. 83.50
	State Share Rs. 55.60
Total	Rs. 139.10 Lacs

Further certified that I have satisfied myself that the condition on which the assistance from the Multisectoral Development Programme was sanctioned have been duly fulfilled/are 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

4. Vouchers and Books of Accounts
5. Measurement Books
6. Supply Order & G.R.N.

The balance of Rs. 0.06 Lac is remaining unutilized as on during Financial Year 2017-18.

Signature by the Department Secretary	Counter Signature by Secretary, Department dealing with minority affairs
Name Date Place Office Seal	Name Date Place Office Seal PROJECT MANAGER UNIT-5, C. & D. S. U.P. JAL NIGAM KANPUR

जिला अल्प संख्यक कल्याण अधिकारी

शुभेन्द्र 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

मनोज सिंह
सचिव

जिला अल्प संख्यक विभाग



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OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Status: **Approved**

Sanction Number: 13/59/2018-MsDP-MOMA
Sanction Date: 02/12/2019

Sanction Type: Transfer (Advice)
Sanction Amount: 16698000

IFD Number: 33
IFD Date: 02/12/2019

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

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Modified On: 02/12/2019 04:14:00 PM

File Uploaded: Kanpur.pdf

Account Details:

Grant	Department (For UT Grants Only)	Function Head	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	16698000		4838815940

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	16,698,000	0	16,698,000	

Sanction Approved Successfully.

[Print Sanction Order](#) [Back](#)

S.S. Srivastava
2/12/19
शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नारन सरकार, नई दिल्ली
Govt. of India, New Delhi