

F. No.-13/21/2019-MsDP-MoMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal AntyodayaBhavan,
C.G.O. Complex, Lodi Road,
New Delhi-110003,
Dated: - 19/09/2019,

To

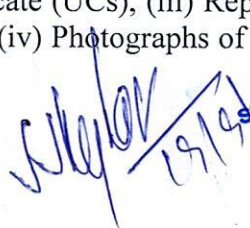
The Pay & Accounts Officer,
 Ministry of Minority Affairs,
 Pt. Deen Dayal AntyodayaBhavan,
 New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas (MCAs) to Government of Uttar Pradesh for the year 2018-19 during 2019-20 for Balrampur, Meerut and Sitapur District.

Sir,

In continuation to this Ministry's sanction letter of even number dated **15.02.2019**. I am directed to convey the sanction of the President for release of total amount of Rs. **4,01,20,700/- (Rupees Four Crore One Lakh Twenty Thousand and Seven Hundred only)** as 2nd instalment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram (erstwhile MsDP) for Minority Concentration Areas" in Uttar Pradesh 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 is released to the implementing agency alongwith Central share.
3. The expenditure is debitible 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), 49 - Multi sectoral Development Programme for minorities, 49.00.35 Grant for creation of capital assets the year 2019-20.
3. **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.**
4. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.
5. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at annexure-II.
6. 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 will also be furnished.


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

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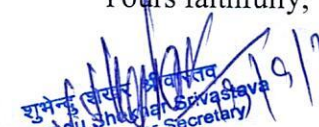
The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display would be installed.

8. This is to certify that the present sanction/ expenditure is covered under MEP for the month of Sep, 2019 and Integrated Finance Division (IFD) has approved the expenditure during the fourth quarter of the financial year 2019-20.

9. 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.


10. This sanction issues with concurrence of IFD Note No. 38 of File no. 13/21/2019-MsDP-MoMA dated: 16.09.2019. It is noted at S. No. 33 in the Grant-in-aid Register.

Yours faithfully,


 (Shubhendu S. Srivastava)
 Under Secretary to the Govt. of India
 Ministry of Minority Affairs
 New Delhi
 Tel: 011-24302534
 भारत सरकार, नई दिल्ली
 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, Department of Minority Welfare, Lucknow, 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, Balrampur, Meerut and Sitapur.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

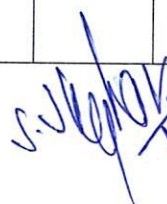

 (Shubhendu S. Srivastava)
 Under Secretary to the Govt. of India
 Ministry of Minority Affairs
 New Delhi
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

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Projects approved under Multi-sectoral Development Programme in the 12th EC Meeting held on 18.01.2019 & 31.01.2019 and sanction released on 15.02.2019 for implementation in Minority Concentration Areas (MCAs) in Uttar Pradesh.


Rs. in Lakh

S. No.	Name of District	MCA	Projects name	Sharing ratio	Unit	Unit cost	Central share	State share	Total cost	1st Installment	2nd Installment
1	Balrampur	Balrampur	Smart Class equipments	60.40	69	2.53	174.57	104.74	69.83	31.4226	31.4226
2	Balrampur	Gesadi	Smart Class equipments	60.40	128	2.53	323.84	194.30	129.54	58.2912	58.2912
3	Balrampur	pachpedwa	Smart Class equipments	60.40	99	2.53	250.47	150.28	100.19	45.0846	45.0846
4	Balrampur	tulsipur	Smart Class equipments	60.40	88	2.53	222.64	133.58	89.06	40.0752	40.0752
5	Balrampur	geydas Buzurg	Smart Class equipments	60.40	31	2.53	78.43	47.06	31.37	14.1174	14.1174
6	Balrampur	haraiyya satgharva	Smart Class equipments	60.40	101	2.53	255.53	153.32	102.21	45.9954	45.9954
7	Balrampur	utarula	Smart Class equipments	60.40	75	2.53	189.75	113.85	75.90	34.155	34.155
8	Balrampur	shreedatt ganj	Smart Class equipments	60.40	53	2.53	134.09	80.45	53.64	24.1362	24.1362
9	Balrampur	rehra Bazaar	Smart Class equipments	60.40	42	2.53	106.26	63.76	42.50	19.1268	19.1268
10	Meerut	Kharkhoda	Smart Class equipments	60.40	17	2.53	43.01	25.81	17.20	7.7418	7.7418
11	Meerut	Janikhurd	Smart Class equipments	60.40	14	2.53	35.42	21.25	14.17	6.3756	6.3756


 Shubhendu Shekhar Srivastava
 Joint Secretary/Under Secretary
 अल्पसंख्यक कार्य विभाग
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

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12	Meerut	sarunpur khrud	Smart Class equipment s	60.40	31	2.53	78.43	47.06	31.3 7	14.1174	14.1174
13	Meerut	meerut	Smart Class equipment s	60.40	48	2.53	121.44	72.86	48.5 8	21.8592	21.8592
14	Meerut	mawana	Smart Class equipment s	60.40	13	2.53	32.89	19.73	13.1 6	5.9202	5.9202
15	Meerut	sardhana	Smart Class equipment s	60.40	6	2.53	15.18	9.11	6.07	2.7324	2.7324
16	Meerut	Kharkhod a	Smart Class equipment s	60.40	4	2.53	10.12	6.07	4.05	1.8216	1.8216
17	Meerut	rajapur	Smart Class equipment s	60.40	14	2.53	35.42	21.25	14.1 7	6.3756	6.3756
18	Meerut	machra	Smart Class equipment s	60.40	20	2.53	50.60	30.36	20.2 4	9.108	9.108
19	sitapur	khairaBad	Smart Class equipment s	60.40	8	2.53	20.24	12.14	8.10	3.6432	3.6432
20	sitapur	laharpur	Smart Class equipment s	60.40	6	2.53	15.18	9.11	6.07	2.7324	2.7324
21	sitapur	Biswan	Smart Class equipment s	60.40	7	2.53	17.71	10.63	7.08	3.1878	3.1878
22	sitapur	mahamud aBad	Smart Class equipment s	60.40	7	2.53	17.71	10.63	7.08	3.1878	3.1878
			Total				2228.9 3	1337. 35	891. 58	401.207	401.207


 Shubhenil Shekhar Swastava
 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. 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

ANNEXURE-I

Utilization Certificate

Name of Project: Under 12th Five Year plan for Pradhan Mantri Jan Vikas Karyakram (PMJKV) for Smart Class and Smart Class Equipment in 881 Schools in Minority Concentrated Blocks/Towns of Uttar Pradesh.

Approved financial Assistance from MSDP No. 13/21/2019-MSDP-MOMA Dated 15.02.2019: Rs.2223.06 (In Lakhs)

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

S.No	Letter No & Date	Amount (In Lakh)
1	MSDP-13/21/2019-MSDP-MOMA Dated 15.02.2019 (Central Share)	401.207
2	21/2019/586/52-1-2019-09(PMJVK)/19 (State Share)	267.472
		668.679

Current Release / release for which the UC is being furnished

S.No	Letter No & Date	Amount (In lakh)
1	MSDP-13/21/2019-MSDP-MOMA Dated 15.02.2019 (Central Share)	401.207
2	21/2019/586/52-1-2019-09(PMJVK)/19 (State Share)	267.472
		668.679

Certified that out of Rs. 668.679 Lakhs (Rupees Six Crore Sixty Eight Lakhs Sixty Seven Thousand Nine Hundred Only) was made available as assistance under the Pradhan Mantri Jan Vikas Karyakram (PMJKV) Sanctioned by Ministry of Minority Affair under 12th Five year Plan during the financial year 2019-20 Vide letter No MSDP-13/21/2019-MSDP-MOMA Dated 15.02.2019 Rs 401.207 Lacs (Rupees Four Crore One Lakh Twenty Thousand seven Hundred only) and 21/2019/586/52-1-2019-09(PMJVK)/19 Ministry of Minority Government of Uttar Pradesh Date 28 May 2019 Rs. 267.472 Lakhs (Two Crore Sixty Seven Lakhs forty seven thousand two hundred only).

Name of Project:

Components Items of works	Amount Utilized (In Lakh)
a. Smart Class Equipment's	668.679
b. Multimedia Content	
c. Teachers Training	
d. Site Preparation and Electrification	

Continued on Page No. 2

[Signature]
निदेशक
कार्यक्रम कल्याण समग्र

[Signature]
Additional General Manager अग्र महानगर
ITI LIMITED आईटी आई लिमिटेड



पंजीकृत एवं निगमित कार्यालय : आईटीआई भवन, दूरवाणी नगर, बैंगलूर 560016, भारत, दूरभाष : +918025614466

[Signature]
शुभेन्द्र शिखा श्रीवास्तव
Shubendra Shekhar Srivastava
अवर सचिव/अवर सचिव
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

आई लिमिटेड
LIMITED

Office, Lucknow



(2)

Further certified that | have satisfied | have satisfied myself that the condition on which the assistance from the Pradhan Mantri Jan Vikas Karyakram (PMJVK) was sanctioned have been duly fulfilled are being fulfilled and that | exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. Kind of checks exercised.

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

The Balance of NIL is remaining unutilized as on Date

Signature by the Department Secretary	Counter Signature by Secretary Department dealing by Minority Affairs
Name	Name (मानमोहन सिंह)
Date	Date
Place	Place (दिल्ली)
Office Seal	Office Seal (दिल्ली)

Counter signed
[Signature]

[Signature]
निदेशक
अल्पसंख्यक कल्याण विभाग

[Signature]
SANJAY JAIN राज्य सचिव
Additional General Manager अवर महासचिवक
ITI LIMITED आईटी आई लिमिटेड

[Signature]
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



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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: 13/21/2019-MsDP-MoMA

Sanction Date: 19/09/2019

Sanction Type: Transfer (Advice)

Sanction Amount: 40120700

IFD Number: 38

IFD Date: 16/09/2019

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: 19/09/2019 12:22:09 PM

Modified By: ak_mma

Modified On: 19/09/2019 12:23:00 PM

File Uploaded: Sanction ITI LTD2.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 (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	40120700		10363086700

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	40,120,700	0	40,120,700	

Sanction Approved Successfully But SMS has not been sent due to network issue.


 शुभेन्दु शेखर श्रीवास्तव
 Shubendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक तंत्र विभाग
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