

Computer No. 120750
F. No.-13/59/2018-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: 31 /01/2020

To

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

Subject: Grant in aid 2nd 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 Kanpur Nagar District.**

Sir,

In continuation to this Ministry's sanction letter number 3/19(48)/2013-PP dated 30.03.2016, I am directed to convey the sanction of the President for release of Rs. **83,50,000/- (Rupees Eighty Three Lakh Fifty Thousand 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 Kanpur Nagar 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.

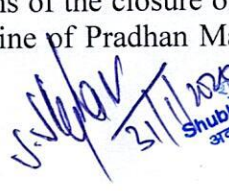
3. The expenditure is debitable to Demand No.68, Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for State Plan Schemes (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 64 – Pradhan Mantri Jan Vikas Karyakram for minorities, 64.00.35 Grant for creation of capital assets the year 2019-20.

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 1st installment is enclosed. Further it is certified that no UC is pending for this project.

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 Karyakaram (erstwhile MsDP), (i)


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

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 Jan, 2019 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.45 of File No. 13/59/2018-MsDP-MoMA dated 27.01.2020. It is noted at S. No. 135 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
Tel: 011-24302534

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 Kanpur Nagar, Uttar Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri NaeemAhmed, Senior Technical Director) for website updation.

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

अल्पसंख्यक कार्य मंत्रालय
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Annexure-I

Projects approved for Kanpur Nagar District, during 112TH EC meeting held on 16.03.2016. Sanction order released on 30.03.2016.

S.No	Name of Project	Sharin g ratio	Unit	Unit cost	Central share	State Share	Total C ost	1st inst. already released	2nd inst. to Be released.
1	11 ACRs, toilet blocks, staircase, store, activity room, music room in mirpur girls high school	60:40	1	175.98	105.59	70.39	175.98	52.79	Already released on 11.09.2018
2	23 ACRs, toilet blocks, staircase, m umtea in Harishganj school	60:40	1	278.32	166.99	111.32	278.32	83.49	83.50
3	23 ACRs, toilet blocks, staircase, m umtea in BI bazaar school	60:40	1	278.32	166.99	111.32	278.32	83.5	Already released on 02.12.2019
4	23 ACRs, toilet blocks, staircase, m umtea in Faithful ganj	60:40	1	278.32	166.99	111.32	278.32	83.5	Already released on 02.12.2019
	Total				606.56	404.35	1010.94	303.28	83.50


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


Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- I All release to be made through PFMS and EAT module only.
- ii Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- 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.


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 CERTIFICATEName of District:-Kanpur Nagar
State:-Uttar Pradesh

Name of Block/Town:-Cantonment Board, Kanpur Nagar Nigam, Kanpur

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

Approved by (number) 1843/बावन-1-2016-07(एम.एस.डी.पी.)/2016 Empowered Committee on 17.08.2016 (date) 112th Dt. 16.03.2017

GPS Coordinates अक्षांश - 439899.853, देशांतर - 2925953.678

Approved financial assistance from PMJVK Rs. 278.32 Lakhs

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

No.	Letter No. & date	Amount
1.	Letter No India Govt.- 3/19(48)/2013-PP, Dated 30.03.2016 (Central Share)	Rs. 83.49 Lacs
2.	Letter No. UP Govt 1843/बावन-1-2016-07(एम.एस.डी.पी.)/2016, Dated 17.08.2016 (State Share)	Rs. 55.67 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.- 3/19(48)/2013-PP, Dated 30.03.2016 (Central Share)	Rs. 83.49 Lacs
2.	Letter No. UP Govt - 1843/बावन-1-2016-07(एम.एस.डी.पी.)/ 2016, Dated 17.08.2016 (State Share)	Rs. 55.67 Lacs
Total		Rs. 139.16 Lacs

Certified the out Rs. 83.49 Lacs (Central Shares) (Eighty Three Lacs Forty Nine Thousand Only) made available as assistance under the Prime Minister Jan Vikas Karyakram Sanctioned by Ministry of Minority Affairs during the financial Year 2016-17 vide letter number MoMA 3/19(48)/2013-PP, Dated 30.03.2016 Rs. 139.16 Lacs (Central Shares) (One Crore Thirty Nine Lacs Fifteen Thousand Only) has been utilized for the following works.

(Name of Project with Block & Place)

Components/Item of Works	Amount Utilized
G. Earth work in foundation	139.16
H. Brick Work	
I. Roof Slab	

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 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	
9. Vouchers and Books of Accounts	Checked
10. Measurement Books	Checked
11. Grant-in-aid/Loan Register	
12. Expenditure Register	Checked

The balance of Rs. 0.00 Lac is remaining unutilized as on during Financial Year 2017-18
Physical Progress of work- 55%

Signature by the Department Secretary	Counter Signature by Secretary, department dealing with minority affairs
Name	Name
Date	Date
Place	Place
Office Seal	Office Seal

Note:-Please do not leave any item/column blank write 'NIL' if no information is provided and/or write 'NA' if information not available mandatory.

13/12/19
जिला अल्पसंख्यक कल्याण अधिकारी
कानपुर नगर

(मनोज सिंह)
प्रमुख सचिव
अल्पसंख्यक कल्याण एवं मुस्लिम
कल्याण विभाग

Project Manager
Unit-05, C & D.S.
U.P. Jal Nigam, Kanpur

निवेदन
कल्याण विभाग उत्तर प्रदेश
कानपुर



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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PreSanction

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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: 13/59/2018-MsDP-MoMA

Sanction Date: 31/01/2020

Sanction Type: Transfer (Advice)

Sanction Amount: 8350000

IFD Number: 45

IFD Date: 27/01/2020

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

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Modified By: ak_mma

Modified On: 31/01/2020 03:08:26 PM

File Uploaded: Kanpur Nagar 2nd Ins.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	8350000		2090102750

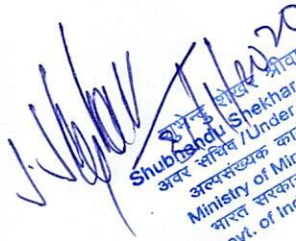
Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	UTTAR PRADESH GOVT.	Govt.		UTTAR PRADESH	INDIA	8,350,000	0	8,350,000	

Sanction Approved Successfully.

[Print Sanction Order](#)

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