

Computer No. 117309
F. No.-13/165/2017-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: 11/02/2020

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 Meerut District.**

Sir,

In continuation to this Ministry's sanction letter number 3/19(4)/2013-PP-(Pt) dated 31.03.2016, I am directed to convey the sanction of the President for release of Rs. **1,41,60,000/- (Rupees One Crore Forty One Lakh Sixty 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 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.
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


शुभेन्द्र शेखर श्रीवास्तव
Shubhendra Shekhar Srivastava
अधीनस्थ/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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.11 of File No.13/165/2017-MsDP-MoMA dated 10.02.2020. It is noted at S. No. 140 in the Grant-in-aid Register.

Yours faithfully,

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

Ministry of Minority Affairs
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, 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 NaemAhmed, Senior Technical Director) for website updation.

(Shubhendu S. Srivastava)

Under Secretary to the Govt. of India

Tel: 011-24302534

Shubhendu S. Srivastava
अवर-सचिव, अल्पसंख्यक विभाग
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Annexure-I

Projects approved for Meerut District, during 113th EC meeting held on 22.03.2016. Sanction order released on 31.03.2016.

District: Meerut

S. No	Location/Block/ Town Name	Name of the Project	sharing ratio	No. of units	Unit co st	Central share	State sh are	Total co st	1 st install ment alre ady releas ed	2 nd install ment to be released
1	Meerut	Up gradation o f Primary healt h sub centre in Community He alth Centre	60:40	1	472.00	283.20	188.80	472.00	141.60	141.60
Total						283.20	188.80	472.00	141.60	141.60


 शुभेन्दु भोखर श्रीवास्तव
 Shubhendu Bhakhar 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. 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.


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Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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UTILIZATION CERTIFICATE

Appendix-III

District Hqrs/Block/Town/Cluster - Phaphunda, Block-Meerut, District - Meerut, State - Uttar Pradesh

Name of Project : Construction of Community Health Center at Phaphunda

Approved by.....113.....(number) Empowered Committee on 22-3-16.....(Date)

GPS Coordinates - LAT ^N28.89115902, LONG ^E77.74785627

Approved financial assistance from PMJVK Rs. 472.00 Lakhs

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

Sl. No.	Letter No. & Date	Amount
1.	G.O.I. Letter No. 3/19(4)/2012-PP(P.T.), dt. 31.03.2016 (Center Share)	Rs. 141.60 Lacs
2	U.P. Govt. Letter No. 81/2016/2250/52-1-2016-10(एम०एस०डी०पी०), dt. 14.09.2016 (State Share)	Rs. 94.40 Lacs
	Total	Rs. 236.00 Lacs

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

Sl. No.	Letter No. & Date	Amount
1.	G.O.I. Letter No. 3/19(4)/2012-PP(P.T.), dt. 31.03.2016 (Center Share)	Rs. 141.60 Lacs
2	U.P. Govt. Letter No. 81/2016/2250/52-1-2016-10(एम०एस०डी०पी०), dt. 14.09.2016 (State Share)	Rs. 94.40 Lacs
	Total	Rs. 236.00 Lacs

Certified that out of Rs. 141.60 Lakhs (Center Share) (One Crore forty one lacs and sixty thousand only) made available as assistance under the Prime Minister Jan Vikas Karyakram was sanctioned by minority Affairs during the financial year 2016-17 vide letter number 3/19(4)/2012-PP(P.T.), dated. 31.03.2016 and Rs. 141.60 Lakhs (Center Share) (One Crore forty one lacs and sixty thousand only) a sum of Rs. 141.60 Lakhs (Center Share) (One Crore forty one lacs and sixty thousand only) has been utilized for following works.

Name of Project : Construction of Community Health Center at Phaphunda

Components/Items of works		Amount
a. Main Building - 80%	(Center Share)	Rs. 141.60 Lacs
b. Medical Officer Residences - 18%	(State Share)	Rs. 94.40 Lacs
c. 25KL Capacity Over Head Tank - 100%	(State Share)	Rs. 94.40 Lacs
Overall Progress - 56%		Rs. 236.00 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 duly 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	Counter Signature by Secretary department dealing with minority affairs
Name Mukesh Kumar Sharma Date: - Place: Meerut Office Seal	Name : Date: (मनीज सिंह) Place: Meerut प्रमुख सचिव Office Seal अल्पसंख्यक कल्याण एवं मुस्लिम कल्याण विभाग

U.P. Jal Nigam, Unit-7, Meerut

जिला अल्पसंख्यक कल्याण अधिकारी
मेरठ।अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
कल्याण विभाग उत्तर प्रदेश
कल्याण

शुभेन्द्र श्रीवास्तव
Shubhendu Shrivastava
अपर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Status: Approved
Sanction Number: 13/165/2017-MSDP-MoMA
Sanction Date: 11/02/2020
Sanction Type: Transfer (Advice)
Sanction Amount: 14160000
IFD Number: 11
IFD Date: 10/02/2020
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

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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		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	14160000		3484715680

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	14,160,000	0	14,160,000	

Sanction Approved Successfully.

11/02/2020
 Shukhendu Shekhar Srivastava
 Under Secretary
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi