

Computer No. 119156
F. No.-13/302/2017-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

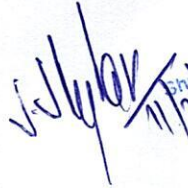
The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya Bhavan,
New Delhi

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 2017-18 during 2019-20 for Barabanki District.**

Sir,

In continuation to this Ministry's sanction letter number MSP-13/302/2017-MSDP-MOMA dated 27.09.2017, I am directed to convey the sanction of the President for release of Rs. **65,25,000/- (Rupees Sixty Five Lakh Twenty Five 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 Barabanki 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


Shekhar Srivastava
Under Secretary
Ministry of Minority Affairs
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. 18 of File No 13/302/2017-MsDP-MoMA dated 08.02.2020. It is noted at S. No.138 in the Grant-in-aid Register.

Yours faithfully,

Shubhendu S. Srivastava

Under Secretary to the Govt. of India

Tel: 011-24302534

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

Shubhendu S. Srivastava

Under Secretary to the Govt. of India

Tel: 011-24302534

Govt. of India, New Delhi

Annexure-I

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

District Barabanki									
Block	Project	Place/village	Sharin g Ratio	Uni t	Centra l Share	State Shar e	Total	1st Installmen t already released	2 nd Instalmen t to be released
Purudelai		Tikwamau	60:40	1	4.50	3.00	7.50	2.25	2.25
		Khajuri	60:40	1	4.50	3.00	7.50	2.25	2.25
		Kasbalcholi	60:40	1	4.50	3.00	7.50	2.25	2.25
		Mageoda	60:40	1	4.50	3.00	7.50	2.25	2.25
		Chirra	60:40	1	4.50	3.00	7.50	2.25	2.25
		Aalhanmau	60:40	1	4.50	3.00	7.50	2.25	2.25
		Saraibara	60:40	1	4.50	3.00	7.50	2.25	2.25
		Kuda	60:40	1	4.50	3.00	7.50	2.25	2.25
Masoli	Anganwar i Centre	MastanagarMasoli	60:40	1	4.50	3.00	7.50	2.25	UC not submitted
		Mastanagar	60:40	1	4.50	3.00	7.50	2.25	2.25
		Nainamau	60:40	1	4.50	3.00	7.50	2.25	2.25
		Dadra	60:40	1	4.50	3.00	7.50	2.25	2.25
		Sadamau	60:40	1	4.50	3.00	7.50	2.25	2.25
		Ankha	60:40	1	4.50	3.00	7.50	2.25	2.25
		Bhayara	60:40	1	4.50	3.00	7.50	2.25	2.25
Fatehpur		ShaikhpurMakhdu m	60:40	1	4.50	3.00	7.50	2.25	2.25
		Madanpur	60:40	1	4.50	3.00	7.50	2.25	2.25
		Singha	60:40	1	4.50	3.00	7.50	2.25	2.25
		Kunwadanda	60:40	1	4.50	3.00	7.50	2.25	2.25
		Katghara	60:40	1	4.50	3.00	7.50	2.25	2.25
		Shaikhnpur	60:40	1	4.50	3.00	7.50	2.25	2.25
		Rahilamau	60:40	1	4.50	3.00	7.50	2.25	2.25
SiroliGospu		Kithhori	60:40	1	4.50	3.00	7.50	2.25	2.25

14/3/2016
 श्रीवास्तव
 Shekhar Srivastava
 Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

	Katka	60:40	1	4.50	3.00	7.50	2.25	2.25
	Chokhandi	60:40	1	4.50	3.00	7.50	2.25	2.25
	Alinagar	60:40	1	4.50	3.00	7.50	2.25	2.25
	Mushkabad	60:40	1	4.50	3.00	7.50	2.25	2.25
	Mirapur	60:40	1	4.50	3.00	7.50	2.25	2.25
	Biroli	60:40	1	4.50	3.00	7.50	2.25	2.25
	Akbarpur	60:40	1	4.50	3.00	7.50	2.25	2.25
Total			30	135.00	90.00	225.00	67.50	65.250


 11/2/2020
 Shubhashini 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. 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.

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.


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

UTILISATION CERTIFICATE

DistrictHqrs/Block/Town/Cluster MASAULI,FATEHPUR, SIRAULI GAUSPUR,
PUREDALAI District BARABANKI State UTTAR PRADESH

Name of Project: Construction Of 29 Anganbadi Kendra
Approved by – 134 Empowered Committee On Date 21.09.2017
GPS Coordinates of 29 Anganbadi Kendra GPS Coordinates Attached.
Approved by Financial Assistant from MSDP/PMJYK Rs.217.50 Lacs
Releases made till date (break up in the following order):

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	MSDP 13/302/2017 MSDP-MoMA/ Dated 27.09.2017 (Central Share)	65.250
2	G.O No. 339(1)Bawan-1-2018 Dated 22.03.2018 (State Share)	43.50
Total		108.750

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

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	MSDP 13/302/2017 MSDP-MoMA/ Dated 27.09.2017 (Central Share)	65.250
2	G.O No. 339(1)Bawan-1-2018 Dated 22.03.2018 (State Share)	43.50
Total		108.750

Certified that out of Rs 65,250 lakhs (Sixty Five Lacs Twenty Five Thousand Only) made available as assistance under the Prime Minister Jan Vikas Karyakram sanctioned by Ministry of Minority Affairs during the financial year 2017-18 vide letter numberMSDP13/302/2017MSDP- MoMA/ Dated 27.09.2017 and Rs 65.250 Lacs . A sum of Rs65.250 lakhs (Sixty Five Lacs Twenty Five Thousand Only) has been utilized for the following works:


Construction Of 29 Anganbadi Kendra

Components/items of works	Amount utilized (Rs. Lakh)
Construction of 29 Anganbadi Kendra	Rs.65.250 Lacs (Central Share) Rs.43.50 Lacs (State Share)
Total	Rs. 108.75 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/ 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.

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


 Executive Engineer
 U.P.R.N.S.S.
 Maintenance Division
 Lucknow U.P.

The balance of Rs.NIL remaining unutilized as on 07.06.2018

Physical Progress of work- 50% completed

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

अल्पसंख्यक कल्याण विभाग
 उत्तर प्रदेश सरकार
 लखनऊ


 11/12/2018

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



Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: **S.S. Srivastava**
User Type: **PD**
Financial Year: **2019-2020**



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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

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

Sanction Number: 13/302/2017-MsDP-MoMA
Sanction Date: 11/02/2020

Sanction Type: Transfer (Advice)
Sanction Amount: 6525000

IFD Number: 18
IFD Date: 08/02/2020

Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
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: 11/02/2020 02:55:43 PM

File Uploaded: Barabanki ii 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 (PMJK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	6525000		3498875680


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	6,525,000	0	6,525,000	

Sanction Approved Successfully.

[Print Sanction Order](#)

[Back](#)


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