

Computer No. 120161
F. No.-13/425/2017-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: 13/02/2020

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 Shrawasti District.**

Sir,

In continuation to this Ministry's sanction letter number 13/425/2017-MsDP-MoMA dated 28.12.2017. I am directed to convey the sanction of the President for release of Rs. **2,22,51,500/- (Rupees Two Crore Twenty Two Lakh Fifty One Thousand Five Hundred only)** as 2nd installment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" (erstwhile MsDP) for Minority Concentration Areas in Shrawasti 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 Karyakaram 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**.


13/02/2020
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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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) 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.

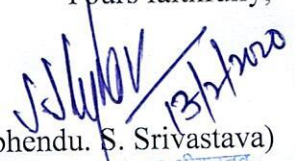
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display should be installed.

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. 30 of File No.13/425/2017- MsDP-MoMA dated 12.02.2020. It is noted at S. No.145 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534
अल्पसंख्यक कार्य मंत्रालय
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 Shrawasti, 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
अल्पसंख्यक कार्य मंत्रालय
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Govt. of India, New Delhi

Annexure-I

Projects approved for Shravasti District, during 137th EC meeting held on 15.12.2017. Sanction order released on 28.12.2017.

Shravasti District

S. No.	Name of Block	Name of Place	Name of the Project	sharing ratio	No. of units	Unit cost	Central share	State share	Total cost	1 st installment already released	2 nd installment to be released
1	Sirsiya	Bharta Rao dhangarh	Drinking Water Supply	50:50	1	282.03	141.02	141.02	282.03	70.51	70.51
2		Manvariya Diwan		50:50	1	195.62	97.81	97.81	195.62	48.905	48.905
	Jamunaha	Jamunaha		50:50	1	412.40	206.20	206.20	412.40	103.10	103.10
Total							445.03	445.03	890.05	222.515	222.515

Shubhendu Shekhar
13/12/2017

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 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.

[Handwritten signature]
13/1/2020

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

UTILISATION CERTIFICATE

District Hqrs/Block/Town/Cluster, block :- Jamunaha, Sirsia, District, Shravasti, State Uttar Pradesh

Name of Project: Pipe Peyjal Yojna

Approved by ... 1.3.7... Empowered Committee on 15.12.2017

GPS Coordinates (J. 27.898884, 81.762503), (B. 27.7097439, 81.934897),

(M. 27.836337, 81.679196).

Approved financial assistance from PMJKV: Rs 890.05 lakhs as

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

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	I.G. Letter No. 03/425/2017-MSDP-MOMA Dated 28.12.2017 (Central)	Rs. 222.515
2	U.P. Govt. Letter No. P-16/52-4-2018-P-19(MSDP)/18 Date 22.03.2018 (State Share)	Rs. 222.515

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

Sl. No.	Letter no. & Date	Amount(Rs. Lakh)
1	I.G. Letter No. 03/425/2017-MSDP-MOMA Dated 28.12.2017 (Central)	Rs. 222.515
2	U.P. Govt. Letter No. P-16/52-4-2018-P-19(MSDP)/18 Date 22.03.2018 (State Share)	Rs. 222.515

*Certified that out of Rs. 222.515 lakhs (in words) **(Two Crore Twenty Two Lacs Fifty One Thousand Five Hundred 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 number MoMA/I.G. Letter No. 03/425/2017-MSDP-MOMA Dated 28.12.2017 and Rs. Nill (in words), a sum of Rs. 222.515 lakhs (in words) **(Two Crore Twenty Two Lacs Fifty One Thousand Five Hundred Only)** has been utilized for the following works:

*(Name of the project)

Components/items of works	Amount utilized (Rs. Lakh)
a. Jamunah Bhawaniyapur Village Water Supply Scheme	Rs. 206.20
b. Bhartha Roshangarh Village Water Supply Scheme	Rs. 141.02
c. Manwariya Deewan Village Water Supply Scheme	Rs. 97.81

*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.

5. Vouchers and Books of Accounts
6. Measurement Books
7. Grant-in-aid/Loan Register
8. Expenditure Register

*The balance of Rs. Nill is remaining unutilized as on date 23.09.2019

Physical Progress of work 62%

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

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

Divisional Accountant
गिरीश चन्द्र उ. प्र. र. व. विभाग
श्रावस्ती, उत्तर प्रदेश

गिरीश चन्द्र उ. प्र. र. व. विभाग
श्रावस्ती, उत्तर प्रदेश

अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
निदेशक
अल्पसंख्यक कल्याण विभाग
उत्तर प्रदेश शासन
श्रावस्ती

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शुभेन्द्रु श्रीवास्तवा
Shubhendu Srivastava
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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Govt. of India, New Delhi



- AdhocReports
- SchemeWiseContactDetails
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- CAM Reports
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- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- 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: 13/425/2017-MsDP-MoMA
Sanction Date: 13/02/2020
Sanction Type: Transfer (Advice)
Sanction Amount: 22251500
IFD Number: 30
IFD Date: 12/02/2020
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
Created By: ak_mma
Created On: 13/02/2020 12:34:25 PM
Modified By: ak_mma
Modified On: 13/02/2020 12:35:00 PM
File Uploaded: Shrawaasti 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 (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	22251500		3441607180

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	22,251,500	0	22,251,500	

Sanction Approved Successfully.

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

(Handwritten Signature)
 13/02/2020
शुभेन्द्र शेखर श्रीवास्तव
Shubendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
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