

Computer No. 121864
F. No.-13/21/2019-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 3rd 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 Balrampur, Meerut & Sitapur District.**

Sir,

In continuation to this Ministry's sanction letter number MSP-13/21/2019-MSDP-MOMA dated 15.02.2019 & 19.09.2019, I am directed to convey sanction of the President for release of Rs.5,34,94,320/- (**Five Crore Thirty Four Lakh Ninety Four Thousand Three hundred and Twenty Only**) as 3rd instalment to the Govt. of Uttar Pradesh for implementing the scheme "Pradhan Mantri Jan Vikas Karyakaram" (erstwhile MsDP) for Minority Concentration Areas in Balrampur, Meerut & Sitapur Districts 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 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), 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 2nd 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**.


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

62728/2020/MsDP-MoMA

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.

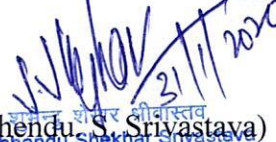
8. The State Government should ensure that a board containing information as per Template enclosed at Annexure-III is displayed at the site. After completion of projects, a permanent display should be installed.

9. This is to certify that the present sanction/ expenditure is covered under MEP for the month of 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.

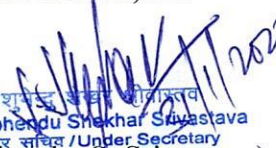
11. This sanction issues with concurrence of IFD Note No 60 of File no.13/21/2019-MsDP-MoMA. dated 27.01.2020. It is noted at S. No.136 in the Grant-in-aid Register.

Yours faithfully,


(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Minority Affairs
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 Balrampur, Meerut & Sitapur, Uttar Pradesh.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri NaeemAhmed, Senior Technical Director) for website updation.


Shubhendu Shekhar Srivastava
(Shubhendu S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Minority Affairs
Tel. 011-24302534
Govt. of India, New Delhi

Annexure-I

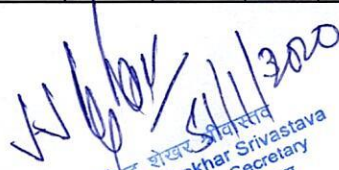
Projects approved under Pradhan Mantri Jan Vikas Karyakaram in the 12th EC Meeting held on 18.01.2019 & 31.01.2019 and sanction released on 15.02.2019 & 19.09.2019.

Sl. No	Name of District	MCA	Projects name	Sharin g ratio	Unit	Unit c ost	Central share	State S hare	Total	1st Installm ent (30% already releas ed)on 15.02 .2019	2nd Installm ent (30% already released) on 19.09.20 19	3rd Install ment (40% to be relea sed)
1	Balramp ur	Balram pur	Smart Class e quipments	60.40	69	2.53	104.74 2	69.828	174.5 7	31.4226	31.4226	41.8968
2	Balramp ur	Gesadi	Smart Class e quipments	60.40	128	2.53	194.30 4	129.536	323.8 4	58.2912	58.2912	77.7216
3	Balramp ur	pachpe dwa	Smart Class e quipments	60.40	99	2.53	150.28 2	100.188	250.4 7	45.0846	45.0846	60.1128
4	Balramp ur	tulsipur	Smart Class e quipments	60.40	88	2.53	133.58 4	89.056	222.6 4	40.0752	40.0752	53.4336
5	Balramp ur	geydas Buzurg	Smart Class e quipments	60.40	31	2.53	47.058	31.372	78.43	14.1174	14.1174	18.8232
6	Balramp ur	haraiyy a satgha rva	Smart Class e quipments	60.40	101	2.53	153.31 8	102.212	255.5 3	45.9954	45.9954	61.3272
7	Balramp ur	utarula	Smart Class e quipments	60.40	75	2.53	113.85	75.9	189.7 5	34.155	34.155	45.54
8	Balramp ur	shreedat t ganj	Smart Class e quipments	60.40	53	2.53	80.454	53.636	134.0 9	24.1362	24.1362	32.1816
9	Balramp ur	rehra Ba zaar	Smart Class e quipments	60.40	42	2.53	63.756	42.504	106.2 6	19.1268	19.1268	25.5024
10	Meerut	Kharkh oda	Smart Class e quipments	60.40	17	2.53	25.806	17.204	43.01	7.7418	7.7418	10.3224

शुभेन्दु शेखर श्रीवास्तव
 Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
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62728/2020/MsDP-MOMA

11	Meerut	Janikhu rd	Smart Class e quipments	60.40	14	2.53	21.252	14.168	35.42	6.3756	6.3756	8.5008
12	Meerut	sarurpu r khrud	Smart Class e quipments	60.40	31	2.53	47.058	31.372	78.43	14.1174	14.1174	18.8232
13	Meerut	meerut	Smart Class e quipments	60.40	48	2.53	72.864	48.576	121.4 4	21.8592	21.8592	29.1456
14	Meerut	mawan a	Smart Class e quipments	60.40	13	2.53	19.734	13.156	32.89	5.9202	5.9202	7.8936
15	Meerut	sardhan a	Smart Class e quipments	60.40	6	2.53	9.108	6.072	15.18	2.7324	2.7324	3.6432
16	Meerut	Kharkh oda	Smart Class e quipments	60.40	4	2.53	6.072	4.048	10.12	1.8216	1.8216	2.4288
17	Meerut	rajapur	Smart Class e quipments	60.40	14	2.53	21.252	14.168	35.42	6.3756	6.3756	8.5008
18	Meerut	machra	Smart Class e quipments	60.40	20	2.53	30.36	20.24	50.6	9.108	9.108	12.144
19	sitapur	khairaB ad	Smart Class e quipments	60.40	8	2.53	12.144	8.096	20.24	3.6432	3.6432	4.8576
20	sitapur	laharpu r	Smart Class e quipments	60.40	6	2.53	9.108	6.072	15.18	2.7324	2.7324	3.6432
21	sitapur	Biswan	Smart Class e quipments	60.40	7	2.53	10.626	7.084	17.71	3.1878	3.1878	4.2504
22	sitapur	maham udaBad	Smart Class e quipments	60.40	7	2.53	10.626	7.084	17.71	3.1878	3.1878	4.2504
			Total				1337.3 58	891.572	2228. 93	401.2074	401.2074	534.9432


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 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.


 21/1/2020
 श्रीवस्तव 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 Certificate

Name of Project: Under 12th Five Year plan for Pradhan Mantri Jan Vikas Karyakram (PMJVK) for Smart Class and Smart Class Equipment in 881 smart classes 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	IFD Note No.38, File No.13/21/2019-MSDP-MOMA Dated 16.09.2019 Sl.No. 33 In grant in 8 Register (Central Share)	401.207
2	50/2019/1066/52-1-2019-09(PMJVK)/19 Dated 25.10.2019 (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	IFD Note No.38, File No.13/21/2019-MSDP-MOMA Dated 16.09.2019 Sl.No. 33 In grant in 8 Register (Central Share)	401.207
2	50/2019/1066/52-1-2019-09(PMJVK)/19 Dated 25.10.2019 (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 (PMJVK) Sanctioned by Ministry of Minority Affairs under 12th Five Year plan during the financial year 2019-20 Vide letter No IFD Note No.38, File No.13/21/2019-MSDP-MOMA Dated 16.09.2019 Sl.No. 33 In grant in 8 Register for Rs. 401.207 Lacs (Rupees Four Crore One Lakh Twenty Thousand Seven Hundred Only) and 50/2019/1066/52-1-2019-09(PMJVK)/19 Dated 25.10.2019 Ministry of Minority Government of Uttar Pradesh Date 28 May 2019 Rs. 267.472 Lakhs (Rupees Two Crore Sixty Seven Lakhs Forty Seven Thousand Two Hundred only).

Name of Project:

Component 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	

G.S.
निदेशक
अल्पसंख्यक कल्याण विभाग उत्तर प्रदेश
लखनऊ

Continued on Page No.2



शुभेन्द्र 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

(2)

Further certified that I have satisfied myself that the condition on which the assistance from the Pradhan Mantri Jan Vikas Karyakram (PMJKV) 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. 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 <i>W</i>
Date	Date
Place	Place (मनोज सिंह)
Office Seal	Office Seal प्रमुख सचिव अल्पसंख्यक कल्याण एवं उन्नयन विभाग उपरो शासन।

Vijay
13/01/2020



Shubhendu
5/1/20

शुभेन्दु शेखर श्रीवास्तव
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
नारन सचकर, नई दिल्ली
Govt. of India, New Delhi

62728/2020/MsDP-MOMA


Public Financial Management System-PFMS
 (formerly CPMS)

O/a Controller General of Accounts, Ministry of Finance

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

 [ak_mma] Logout
 Change Password

Help

AdhocReports

SchemeWiseContactDetails

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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: 13/21/2019-MsDP-MoMA
Sanction Date: 31/01/2020
Sanction Type: Transfer (Advice)
Sanction Amount: 53494320
IFD Number: 60
IFD Date: 27/01/2020
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
Created On: 31/01/2020 03:24:59 PM
Modified By: ak_mma
Modified On: 31/01/2020 03:25:37 PM

File Uploaded: 12EC Smart Class 3rd.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	53494320		1996686680

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	53,494,320	0	53,494,320	

Sanction Approved Successfully.

Print Sanction Order

Back

31/1/2020
 शुभेन्दु शेखर श्रीवास्तव
 Shubhendu Shekhar Srivastava
 अवर सचिव / Under Secretary
 अल्पसंख्यक कार्य मंत्रालय
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