

Computer No.123949
No. 13/22/2020-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi-110003,
Dated: 27.03.2020

To

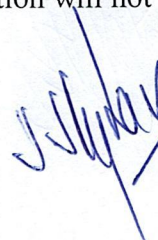
The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen dayal Antyodya Bhavan,
New Delhi

Subject: Grant in aid under the Centrally Sponsored Scheme of **Pradhan Mantri Jan Vikas Karyakram to Govt. of Uttar Pradesh.**

Sir,

I am directed to convey the sanction of the President for release of an amount of **Rs. 8,25,000/- (Rupees Eight lakh and Twenty five Thousand only)** as 1st installment for the year 2019-20 to the Govt. of Uttar Pradesh for implementing the scheme "**Pradhan Mantri Jan Vikas Karyakram**" (PMJVK) in Minority Concentration Areas (MCAs) of State of Uttar Pradesh 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 projects 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, 64.96.35 Sawachtta Action Plan for the year 2019-20.
4. Since it is a fresh release for the plan of PMJVK, no UC is pending. Utilization Certificate for this grant should be submitted by the State 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 PMJVK, (i) Quarterly Progress Report, (ii) Utilization Certificate, (iii) Report regarding release of the State share and (iv) Photographs of the Assets so far created, should also be furnished.
5. The sanction is issued on the commitment given by the State Govt. that villages/locations having a substantial minority population will be selected for the projects mentioned at **Annexure-I** and also that duplication will not take place.


27/3/2020
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

6. 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 would be installed.

7. **This is to certify that the present sanction/expenditure is covered under MEP for the month of March 2020 and Integrated Finance Division (IFD) has approved the expenditure during the 4th quarter of the financial year 2019-20.**

8. 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.

9. Utilization of the above mentioned amount by the State Government is subject to the terms and conditions at **Annexure-II**.

10. This sanction issues with concurrence of IFD vide their Note. No. **8 on file No.-13/22/2020-MsDP-MOMA** dated **24.03.2020**. It is noted at S. No 12 in the Grants-in-Aid Register.

Yours faithfully,
S. Shekhar
27/3/2020

(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India
Tel: 011-24302534

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

Copy to:-

1. The Accountant General, Govt. of Uttar Pradesh.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Minority Welfare Department, Civil secretariat, 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. DC/DM of the concerned Districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell for uploading on Ministry's website.

S. Shekhar
27/3/2020

(Shubhendu. S. Srivastava)
Under Secretary to the Govt. of India


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Shubhendu Shekhar Srivastava
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Annexure-I

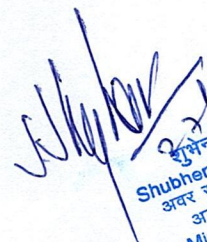
Rs. in Lakh

Projects approved under Pradhan Mantri Jan Vikas Karyakram in the 25th EC Meeting held on 13.03.2020 for implementation in Minority Concentration Areas (MCAs) of Govt. of Uttar Pradesh

S.No.	District Name	MCA	Types project	Name of Project	AISHE/UDISE Code	No. of Unit	unit cost	Central Share	State Share	Total Cost	1st installment of Central Share.
1	Amethi(Rae Bar r eli)	Jagdishpu	Toilet	C/o Baby Friendly Toilet in Anganwa di Centre		1	2.5	1.5	1	2.5	0.75
2	Amethi(Rae Bar r eli)	Jagdishpu	Toilet	C/o Baby Friendly Toilet in Anganwa di Centre		1	2.5	1.5	1	2.5	0.75
3	Amethi(Rae Bar r eli)	Bazar Sh uki	Toilet	C/o Baby Friendly Toilet in Anganwa di Centre		1	2.5	1.5	1	2.5	0.75
4	Amethi(Rae Bar r eli)	Bazar Sh uki	Toilet	C/o Baby Friendly Toilet in Anganwa di Centre		1	2.5	1.5	1	2.5	0.75
5	Amethi(Rae Bar r eli)	Bazar Sh uki	Toilet	C/o Baby Friendly Toilet in Anganwa di Centre		1	2.5	1.5	1	2.5	0.75


27/3/2020
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Ministry of Minority Affairs
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Govt. of India, New Delhi

6	Amethi(Rae Bar eli)	Bazar Shuki	Toilet	C/o Baby Friendly Toilet in Anganwadi Centre	1	2.5	1.5	1	2.5	0.75
7	Amethi(Rae Bar eli)	Bazar Shuki	Toilet	C/o Baby Friendly Toilet in Anganwadi Centre	1	2.5	1.5	1	2.5	0.75
8	Amethi(Rae Bar eli)	Bazar Shuki	Toilet	C/o Baby Friendly Toilet in Anganwadi Centre	1	2.5	1.5	1	2.5	0.75
9	Amethi(Rae Bar eli)	Bahadurpur	Toilet	C/o Baby Friendly Toilet in Anganwadi Centre	1	2.5	1.5	1	2.5	0.75
10	Amethi(Rae Bar eli)	Bahadurpur	Toilet	C/o Baby Friendly Toilet in Anganwadi Centre	1	2.5	1.5	1	2.5	0.75
11	Amethi(Rae Bar eli)	Bahadurpur	Toilet	C/o Baby Friendly Toilet in Anganwadi Centre	1	2.5	1.5	1	2.5	0.75
							16.5	11	27.5	8.25


 27/2/2020
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 Shubhendu Shekhar Srivastava
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Annexure-II

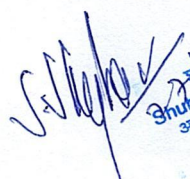
Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- 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. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.


शुभेन्दु शर्मा श्रीवास्तव
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Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi



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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- 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: 13/22/2020-MsDP-MoMA **Sanction Date:** 27/03/2020

Sanction Type: Transfer (Advice) **Sanction Amount:** 825000

IFD Number: 8 **IFD Date:** 24/03/2020

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:** 27/03/2020 11:35:38 AM

Modified By: ak_mma **Modified On:** 27/03/2020 11:36:21 AM

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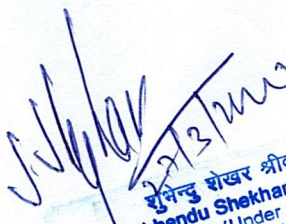
Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Minority Affairs		3601061016496 - SWACHTA ACTION PLAN	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	825000		27354700

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	825,000	0	825,000	
Total						825000	0	825000	

Sanction Approved Successfully.


शुभेन्दु शेखर श्रीवास्तव
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 अवर सचिव / Under Secretary
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 Govt. of India, New Delhi