

Computer No. 122499
File No: MsDP-13/58/2019-MsDP-MOMA

Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deen Dayal Antyodya Bhavan,
C.G.O. Complex, Lodhi Road,
New Delhi – 110003.

Dated: 06.05.2020

To

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

Subject:-Release of funds to the State of Uttar Pradesh for payment of remuneration to contractual employee of IT enabled dedicated Cells under PMJVK for 2019-20.

Sir,

I am directed to refer sanction letter of even no. dated 18.10.2019 and to convey the sanction of the President for release of Rs. **33,51,617/- (Rupees Thirty Three Lakh Fifty One Thousand Six Hundred Seventeen Only)** for the period upto 2019-20 towards payment of remuneration to the contractual personnel (GST and Service Tax component only) engaged in IT enabled dedicated cells under Pradhan Mantri Jan Vikas Karyakram(PMJVK) as per details mentioned in Annexure-I

2. The expenditure is debitable to Demand No.69 Ministry of Minority Affairs Major Head- "3601" Grant-in-aid to State Government, 06- Grants for Central Plan Scheme (Sub Major Head), 101 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants, 64 - Pradhan Mantri Jan Vikas karyakram for minorities, 49.00.31 - Grant-in-aid for the year 2020-21.

3. Utilization of the above mentioned amount by the State Government is subject to the terms and conditioned at Annexure-II.

4. This sanction issues with concurrence of IFD Note No. **39 of File no. 13/58/2019-MsDP-MoMA** dated: 01.05.2020. It is noted at S. No.02- in the Grant-in-aid Register.

Yours faithfully

(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, Uttar Pradesh, Lucknow.
2. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
3. Secretary, Finance Department, Govt. of Uttar Pradesh, Lucknow.
4. Secretary, Department of Minority Affairs, Govt. of Uttar Pradesh, Lucknow.
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
6. District Magistrate/Collector of concerned districts.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Technical Director) for website updation.

(Shubhendu. S. Srivastava)

Under Secretary to the Govt. of India

शुभेन्दु शिखर शिवशर्मा
Shubhendu Shekhar Srivastava
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
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Govt. of India, New Delhi

Annexure-I

Part	S.NO	Nos. of DEOs engaged	Monthly remuneration claimed by State	Total amount claimed by State for or 10 months duration 2019-20	Restricted Monthly remuneration	Total amount as per restricted remuneration for 10 months (18000X10X98)
1	2	3	4	5	6	7
						In Rs.
A	1	98	21420.00	20991600.00	18,000.00	1,76,40,000.00
B	Amount available with State					5,36,220.00
C	Amount released by Ministry vide letter no.13/58/2019-MsDP-MoMA dated 18.10.2019					1,71,03,780.00
D	Total tax liability on the amount approved(Part-A column 7)@19.0001%- to be released					33,51,617

The State shall ensure that the amount sanctioned as monthly remuneration for contractual employee of IT enabled cell has been paid through electronic mode without any deduction of taxes(GST & Service Charge). If already paid with deduction of taxes(GST & Service Charge), the amount deducted may be returned. A confirmation in this regard is required under signature of appropriate authority of State.


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 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. Payment should be made to the vendor 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 there is no duplication of work.
- ix. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.


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Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2020-2021



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Sanction Details

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

Sanction Number: MsDP-13/58/2019-MsDP Sanction Date: 06/05/2020

Sanction Type: Transfer (Advice) Sanction Amount: 3351617

IFD Number: MsDP-13/58/2019-MsDP IFD Date: 01/05/2020

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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Modified By: ak_mma Modified On: 06/05/2020 02:18:40 PM

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Account Details:


Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	31 - GRANTS- IN-AID GENERAL	5 - VOTED	3351617		197198383

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	3,351,617	0	3,351,617	
					Total	3351617	0	3351617	

Sanction Approved Successfully But Email could not be sent due to network issue.

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