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 Meerut District.

Sir,

In continuation to this Ministry’s sanction letter number 3/19(4)/2013-PP-(Pt) dated 31.03.2016, I am directed to convey the sanction of the President for release of Rs. 1,41,60,000/- (Rupees One Crore Forty One Lakh Sixty Thousand 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 Meerut 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...
12.5 of the guideline of Pradhan Mantri Jan Vikas Karyakram (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.11 of File No.13/165/2017-MsDP-MoMA dated 10.02.2020. It is noted at S. No. 140 in the Grant-in-aid Register.

Yours faithfully,

(Subhendu 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.
7. Sanction folder.
8. MoMA-NIC Computer Cell (Shri Naeem Ahmed, Senior Technical Director) for website updation.

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

Govt. of India, New Delhi
Projects approved for Meerut District, during 113th EC meeting held on 22.03.2016. Sanction order released on 31.03.2016.

**District: Meerut**

<table>
<thead>
<tr>
<th>S. No</th>
<th>Location/Block/Town Name</th>
<th>Name of the Project</th>
<th>sharing ratio</th>
<th>No. of units</th>
<th>Unit cost (Rs)</th>
<th>Central share (Rs)</th>
<th>State share (Rs)</th>
<th>Total cost (Rs)</th>
<th>1st installment already released (Rs)</th>
<th>2nd installment to be released (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meerut</td>
<td>Up gradation of Primary health sub centre in Community Health Centre</td>
<td>60:40</td>
<td>1732</td>
<td>1472.00</td>
<td>283.20</td>
<td>188.80</td>
<td>472.00</td>
<td>141.60</td>
<td>141.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 283.20 188.80 472.00 141.60 141.60
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.
## UTILIZATION CERTIFICATE

### District

- **Block:** Phaphumla, Block-Meru, District – Meerut, State – Uttar Pradesh

### Name of Project

- Construction of Community Health Center at Phaphumla

### Approved by:

- L.D. 95/LPS-28-01/15

### GPS Coordinates

- LAT: 23°18′37.79″N, LNG: 77°45′52.27″E

### Approved financial assistance from PHMVR.

- Rs. 473.50 Lacs

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>G.O.I. Letter No. 3194/4/2012-PP (P.T.), dt. 31.03.2016 (Center Share)</td>
<td>Rs. 141.50 Lacs</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>Rs. 236.00 Lacs</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>Rs. 236.00 Lacs</strong></td>
</tr>
</tbody>
</table>

Certified that out of Rs. 141.50 Lacs (Center Share) (One Crone forty one lacs and sixty thousand only) made available as assistance under the Prime Minister Jan Vikas Karyakram was sanctioned by minority Affairs during the financial year 2016-17 vote letter number 3194/4/2012-PP (P.T.), dated 31.03.2016 and Rs. 141.50 Lacs (Center Share) (One Crone forty one lacs and sixty thousand only) is a sum of Rs. 141.50 Lacs (Center Share) (One Crone forty one lacs and sixty thousand only) has been utilized for following works:

**Name of Project:** Construction of Community Health Center at Phaphumla

### Components/Items of works

<table>
<thead>
<tr>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Main Building - 50%</td>
<td>Rs. 141.60 Lacs (Center Share)</td>
</tr>
<tr>
<td>b. Medical Officer Residences - 15%</td>
<td>Rs. 94.40 Lacs (State Share)</td>
</tr>
<tr>
<td>c. 25KL Capacity Over Head Tank - 100%</td>
<td></td>
</tr>
<tr>
<td><strong>Overall Progress - 50%</strong></td>
<td><strong>Rs. 236.00 Lacs</strong></td>
</tr>
</tbody>
</table>

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 and that I have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

### Kind of checks exercised:

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

The balance of Rs. Nil is remaining unutilized as on date.

### Signature by the Department Secretary

- **Name:** Mukesh Kumar Shivanwala
- **Date:** 31.10.2016
- **Designation:** Project Manager
- **Place:** Meerut, Uttar Pradesh

### Counter Signature by Secretary department dealing with minority Affairs

- **Name:** Name
- **Designation:** Officer State
- **Place:** Meerut
- **Date:** 31.10.2016

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**Ministry of Minority Affairs**

**Department of Urban Affairs**

**Government of India, New Delhi**
Sanction Details

Controller: 052-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/165/2017-MfDP-MsMA
Sanction Type: Transfer (Advisy)
IFD Numbers: 11
Scheme: 3674-PRADEHAN MANTRI JAN VIKAS KARYAKSHA
DDO: 292005-SECTION OFFICER (CASH), MIN. OF MINORITY AFFAIRS

Sanction Status: Approved
Sanction Date: 11/02/2020
Sanction Amount: 14160000
IFD Date: 10/02/2020
PAO: 082001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAVNAN, NEW DELHI
Remarks: ok

Created By: ak_mma
Created On: 11/02/2020 02:58:53 PM
Modified By: ak_mma
Modified On: 11/02/2020 02:59:26 PM
File Uploaded: meerut ii.pdf

Account Details:

Grant Department Function Head Object Head Category Amount Extranal PAO Available Budget
052 - MINISTRY OF MINORITY AFFAIRS 361010101016400 - PRADEHAN MANTRI JAN VIKAS KARYAKSHA (PMJK) 25 - GRANTS FOR CREATION OF CAPITAL ASSETS 5 - VOTED 14160000 3404715680

Agency Details:

Sr.No Agency City District State Country Gross Amount Deduction Amount Net Amount Poyee Remarks
1 UTTAR PRADEH GOVT. UTTAR PRADEH INDIA 14,160,000 0 14,160,000

Sanction Approved Successfully.

Print Sanction Order Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?id=2981fMivjdoVtrqHwWStQ==