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 Karyakram 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 Karyakram” (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 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. 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,

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

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 NaeemAhmed, Senior Technical Director) for website updation.

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

Shravasti District

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Block</th>
<th>Name of Place</th>
<th>Name of the Project</th>
<th>sharing ratio</th>
<th>No. of units</th>
<th>Unit cost</th>
<th>Central share</th>
<th>State share</th>
<th>Total cost</th>
<th>1'st installment already released</th>
<th>2'nd installment to be released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Srisiya</td>
<td>Bharta Rao dhangar</td>
<td></td>
<td>50:50</td>
<td>1282.03</td>
<td>141.02</td>
<td>141.02</td>
<td>282.03</td>
<td>70.51</td>
<td>70.51</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Jamunaha</td>
<td></td>
<td>50:50</td>
<td>1412.40</td>
<td>206.20</td>
<td>206.20</td>
<td>412.40</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>445.03</td>
<td>445.03</td>
</tr>
</tbody>
</table>

Total: 890.05 | 222.515 | 222.515  

Annexure-1
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.
UTILISATION CERTIFICATE

District Hqrs/Block/Town/Cluster, block :- Jamunaha, Sirisa, District, Shravasti, State Uttar Pradesh
Name of Project: Deeg Peyjal Yojna
Approved by: 1.3.17. Empowered Committee on 21.1.12.26(7)
GPS Coordinates (U 17.9.668. 81.7850) (B 27.709473. 81.354979)
Date 27.8.2017, 81.679169
Approved financial assistance from PULAVK. Rs 880.05 lakhs as
Releases made till date (break up in the following order):

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount(Rs. Lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>U.P. Govt. Letter No. P-16/52-4-2018-P-19(MSDFP)18 Dated 22.03.2018 (State Share)</td>
<td>Rs 222.515</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount(Rs. Lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>U.P. Govt. Letter No. P-16/52-4-2018-P-19(MSDFP)18 Dated 22.03.2018 (State Share)</td>
<td>Rs 222.515</td>
</tr>
</tbody>
</table>

*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 MOA/10. Letter No. 934562017-MSDP-MOMA Dated 28.12.2017 and Rs. Nil (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:

<table>
<thead>
<tr>
<th>Component/items of works</th>
<th>Amount utilized (Rs. Lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Jamunaha Bhanwariyapur Village Water Supply Scheme</td>
<td>Rs 206.28</td>
</tr>
<tr>
<td>b. Bhanwari Roshangam Village Water Supply Scheme</td>
<td>Rs 141.82</td>
</tr>
<tr>
<td>c. Manwariya Dewaon Village Water Supply Scheme</td>
<td>Rs 97.81</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 has 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. Nil remaining unutilized as on date 23.09.2019

Physical Progress of work 62%

<table>
<thead>
<tr>
<th>Signature by the Department Secretary</th>
<th>Counter Signature by Secretary, department dealing with minority affairs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Date Place Office seal</td>
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</tbody>
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Note: Please do not leave any blank column. Write "NA" if no information is to be provided and/or if NA is not available. mandatory.

Scanned by CamScanner
### Sanction Details

**Controller:** 092 - MINISTRY OF MINORITY AFFAIRS  
**Sanction Number:** 13/425/2017-MSDF-MMFA  
**Sanction Type:** Transfer (Advisory)  
**IFD Number:** 39  
**Scheme:** 3674 - PRADHAN MANTRI JAN VIKAS KARYAKRAM  
**DDO:** 202005 - SECTION OFFICER (CASH), MIN. OF MINORITY AFFAIRS  
**Created By:** ak_mna  
**Modified By:** ak_mna  
**File Uploaded:** Shrewasti 2nd Ins.pdf  
**Sanction Status:** Approved  
**Sanction Date:** 13/03/2020  
**Sanction Amount:** 22251500  
**IFD Date:** 12/03/2020  
**PAO:** 002001 - PAO, MINISTRY OF MINORITY AFFAIRS, SHELTER BISHAN, NEW DELHI  
**Remarks:** OK  
**Created On:** 13/02/2020 12:34:25 PM  
**Modified On:** 13/03/2020 12:35:00 PM  

### Account Details:

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<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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<tr>
<td>092 -</td>
<td>MINISTRY OF MINORITY AFFAIRS</td>
<td>3601061616400</td>
<td>35 - GRANTS</td>
<td>S - VOTED</td>
<td>22251500</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJK)</td>
<td>FOR CREATION OF CAPITAL ASSETS</td>
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<td></td>
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### Agency Details:

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
<th>Payee Remarks</th>
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<tbody>
<tr>
<td>1</td>
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<td>UTTAR PRADESH</td>
<td>UTTAR PRADESH</td>
<td>INDIA</td>
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<td>0</td>
<td>22,251,500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.

Print Sanction Order | Back