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

Shubhendu Shekhar Srivastava
Under Secretary
Ministry of Minority Affairs
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.
7. Sanction folder.

(Shubhendra S. Srivastava)
Under Secretary to the Govt. of India
Ministry of Minority Affairs
Govt. of India, New Delhi
<table>
<thead>
<tr>
<th>Part</th>
<th>S.NO</th>
<th>Nos. of DEOs engaged</th>
<th>Monthly remuneration claimed by State</th>
<th>Total amount claimed by State for 10 months during 2019-20</th>
<th>Restricted Monthly remuneration</th>
<th>Total amount as per restricted remuneration for 10 months (18000X10X98)</th>
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<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
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<td>A</td>
<td>1</td>
<td>98</td>
<td>21420.00</td>
<td>20991600.00</td>
<td>18,000.00</td>
<td>1,76,40,000.00</td>
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<td>B</td>
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<td></td>
<td></td>
<td></td>
<td>Amount available with State</td>
<td>5,36,220.00</td>
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<td>C</td>
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<td></td>
<td></td>
<td></td>
<td>Amount released by Ministry vide letter no.13/58/2019-MsDP-MoMA dated 18.10.2019</td>
<td>1,71,03,780.00</td>
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<td>D</td>
<td></td>
<td></td>
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<td></td>
<td>Total tax liability on the amount approved (Part-A column 7)@19.0001% to be released</td>
<td>33,51,617</td>
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The State shall ensure that the amount sanctioned as monthly remuneration for contractual employee of IT enabled cell has been paid though electronic mode without any dedication 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.
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/Interal 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.
Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: MsDP-13/58/2019-MsDP
Sanction Type: Transfer (Advice)
Sanction Date: 06/05/2020
Sanction Amount: 3351617
IFD Number: MsDP-13/58/2019-MsDP
IFD Date: 01/05/2020
PD: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BHAVAN, NEW DELHI
Remarks: OK

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Created On: 06/05/2020 02:17:37 PM
Modified By: ak_mma
Modified On: 06/05/2020 02:18:40 PM
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Account Details:

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<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
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<td>31 - GRANTS-IN-AD GENERAL</td>
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Agency Details:

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<th>District</th>
<th>State</th>
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<th>Gross Amount</th>
<th>Deduction Amount</th>
<th>Net Amount</th>
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<td>3351617</td>
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Total: 3351617 | 0 | 3351617 |

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

Print Sanction Order: Back: