To
The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deen Dayal Antyodaya Bhawan,
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 2016-17 during 2019-20 for Shrawasti District.

Sir,

In continuation to this Ministry’s sanction letter number 3/19(18)/2013-PP dated 31.03.2017, I am directed to convey the sanction of the President for release of Rs. 2,73,81,000/- (Rupees Two Crore Seventy Three Lakh Eighty One Thousand 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- “5601” 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. 32 of File No.13/38/2017-MsDP-MoMA dated 26.02.2020. It is noted at S. No. 159 in the Grant-in-aid Register.

Yours faithfully,

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

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.

(Subhendu S. Srivastava)
Under Secretary to the Govt. of India
Projects approved for Shrawasti District, during 129th EC meeting held on 15.03.2017Sanction order released on 31.03.2017.

**Shrawasti District**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of Block</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>1st installment already released</th>
<th>2nd installment to be released</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sirsiya</td>
<td></td>
<td>60:40</td>
<td>1</td>
<td>361.67</td>
<td>217.00</td>
<td>144.67</td>
<td>361.67</td>
<td>108.50</td>
<td>108.50</td>
</tr>
<tr>
<td></td>
<td>Drinking Water Supply</td>
<td></td>
<td>60:40</td>
<td>1</td>
<td>116.55</td>
<td>69.93</td>
<td>46.62</td>
<td>116.55</td>
<td>34.96</td>
<td>34.97</td>
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<tr>
<td></td>
<td>Jamunaha</td>
<td></td>
<td>60:40</td>
<td>1</td>
<td>437.47</td>
<td>260.68</td>
<td>173.79</td>
<td>434.47</td>
<td>130.34</td>
<td>130.34</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>547.61</td>
<td>365.08</td>
<td>912.69</td>
<td>273.80</td>
<td>273.81</td>
<td></td>
</tr>
</tbody>
</table>

Annexure-I

[Signature]

Shrawasti: Shrawasti Shivir Sabha

Secretary

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

i. All release to be made through PFMS and EAT module only.

ii. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.

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, Sirsa, Sirsa, Haryana, Haryana Purni, Gurgaon District, Shravan, State Haryana Pradesh

Name of Project: Pipe Pujali Yojna

Approved by: 129th Empowered Committee on 12-10-2062 / 15 o 3 / 2062


Approved financial assistance from PMJYAK: Rs 912.69 lakhs

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. Lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>I.G. Letter No. 03/18/19/1-P.P. dated 21.02.2016 (Central Share)</td>
<td>Rs. 273.82</td>
</tr>
<tr>
<td>2</td>
<td>U.P. Govt. Letter No. 59/552/1-J.2017-1(MSDF)/1c-1 Date</td>
<td>Rs. 182.54</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter no. &amp; Date</th>
<th>Amount(Rs. Lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>I.G. Letter No. 03/18/19/1-P.P. dated 30.03.2017 (Central Share)</td>
<td>Rs. 273.82</td>
</tr>
<tr>
<td>2</td>
<td>I.P. Govt. Letter No. 03/18/19/1-P.P. dated 30.03.2017 (State Share)</td>
<td>Rs. 182.54</td>
</tr>
</tbody>
</table>

*Certified that out of Rs. 273.89 lakhs (in words) Two Crore Seventy Three Lacs Eighty Thousand 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 MAN/1-I.G. Letter No. 03/18/19/1-P.P. dated 30.03.2017 and Rs. Nil (in words), a sum of Rs. 273.89 lakhs (in words) Two Crore Seventy Three Lacs Eighty Thousand Only) has been utilized for the following works:

*Name of the project:

Components/Sites of works

<table>
<thead>
<tr>
<th>Components/Sites of works</th>
<th>Amount utilized (Rs. Lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Devarinya Village Water Supply Scheme</td>
<td>Rs. 109.90</td>
</tr>
<tr>
<td>b. Chandankohra Village Water Supply Scheme</td>
<td>Rs. 34.95</td>
</tr>
<tr>
<td>c. Sitakawa Village Water Supply Scheme</td>
<td>Rs. 130.34</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 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:

1. Vouchers and Books of Accounts
2. Measurement Books
3. Grand-in-aids/Accounts Register
4. Expenditure Register

*The balance of Rs. Nil is remaining unutilized as on date 19.08.2018

Physical Progress of work 75%

**Signature by the Department Secretary**

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Place</th>
</tr>
</thead>
</table>

**Counter Signature by Secretary, department dealing with minority affairs**

<table>
<thead>
<tr>
<th>Name</th>
<th>Date</th>
<th>Place</th>
</tr>
</thead>
</table>

**Note:** Please do not leave any line/column blank. While NIL, if no information is available. The amount provided above is also refer to "NA" if information not available. The balance of Rs. Nil is remaining unutilized as on date 19.08.2018

*Scanned by CamScanner*
Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS
Sanction Number: 13/28/2017-PRDA-MUMA
Sanction Type: Transfer (Advice)
IFD Number: 32
Scheme: 3674-PRAVASH MANTRI JAN VIKAS KARYAWAN (PMJVK)
DDO: 292006-SECTION OFFICER (CASH), MIN. OF MINORITY AFFAIRS

Created By: ak_mma
Modified By: ak_mma
File Uploaded: Sacton tenwasti II ms.pdf

Sanction Status: Approved
Sanction Date: 26/02/2020
Sanction Amount: 27381000
IFD Date: 26/02/2020
PAO: 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHAH SOLIYAN, NEW DELHI
Remarks: ok

Created On: 26/02/2020 04:15:03 AM
Modified On: 26/02/2020 04:15:32 AM

Account Details:

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<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
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<th>Available Budget</th>
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<tr>
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<td>36400010184000 - PRAVASH MANTRI JAN VIKAS KARYAWAN (PMJVK)</td>
<td>35 - GRANTEE FOR CREATION OF CAPITAL ASSETS</td>
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<td>1948371359</td>
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Agency Details:

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<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>Payees Remarks</th>
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<tbody>
<tr>
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<td>UTTAR PRADISH</td>
<td>INDIA</td>
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<td>27,381,000</td>
<td>27,381,000</td>
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Sanction Approved Successfully.

Print Sanction Order Back