Computer No. 117028 F. No.-13/38/2017-MsDP-MoMA Government of India **Ministry of Minority Affairs**

11th Floor, Pt. Deendayal Antyodaya Bhavan, C.G.O. Complex, Lodhi Road, New Delhi-110003, Dated: 26/02/2020

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 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 Karyakaram" (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.
- 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.
- 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.
- A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.
- 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 Karyakaram (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.

(Shubhendu. S. Srivasteva)
Under Secretary to the Governor Hidia
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Yours faithfully,

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.
- 6. District Magistrate/Collector, District Shrawasti, Uttar Pradesh.
- Sanction folder.

8. MoMA-NIC Computer Cell (Shri NaeemAhmed, Senior Technical Director) for website updation.

(Shubhendu S. Srivastava)
Under Secretary to the Covin of India

Govt. of India,

- 2-

Projects approved for Shrawasti District, during 129th EC meeting held on 15.03.2017Sanction order released on 31.03.2017.

Shrawasti District

S. No.	Name of Block	the	ratio	No. of units	Unit cost	Central share	State share	Total cost	already released	o be released
1	Sirsiya	Project	60:40	1	361.67	217.00	144.67	361.67	108.50	108.50
									× = =	
2	2 Jamunaha	Drinking Water	60:40	1	116.55	69.93	46.62	116.55	34.96	34.9
		Supply	60:40	1	437.47	7 260.68	173.79	434.47	130.34	130.3
				Total		547.61	365.08	912.69	273.80	273.8

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Goyl, of India, New Delhi

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

- All release to be made through PFMS and EAT module only. i.
- Grantee will maintain a separate account of the funds released by this Ministry ii under this scheme/programme.
- The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit iii. by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- 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 iv. India or State Government.
- Grantee shall not divert any part of the grant to any other activities. ٧.
- Grantee shall be governed by all the terms and conditions of the grant as vi. prescribed in the scheme/programme and in GFR.
- Grantee shall endeavor to achieve the quantified and qualitative targets. vii.
- Grantee will ensure that there is no duplication of work. viii.
- Grantee shall ensure that priority be given to villages/locations with substantial ix. percentage of minority population.

Annexure-III

Suggested template for display of information:

- 1. Emblem of Government of India/Name of Ministry or Department.
- 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.

Appendix- III

UTILISATION CERTIFICATE

District Hqrs/Block/Town/Cluster, block :- Jamunaha, Sirsia, Ikauna, Hariharpur Rani, Gilaula District, Shravasti, State Uttar Pradesh

Name of Project: Pipe Peyjal Yojna
Approved by 129th Empowered Committee on 12.10.2012 15 · o 3 · 2017
GPS Coordinates (D. 27.774491, 81.658641), (C. 27.741850, 81.756565),
(S. 27.817422, 81.960389).

Approved financial assistance from PMJVK: Rs 912.69 lakhs

Releases made till date (break up in the following order):
SI. No. Letter no. & Date Amount(Rs. Lakh) Rs. 273.80 Rs.182.54 I.G. Letter No. 03/19(18)/13-P.P. Dated 31.03.2017 (Central Share) U.P. Govt. Letter No. 2915/52-1-2017-2(MSDP)/17t.c-1 Date 16.01.2018 (State Share)

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

SI. No.		Amount(Rs. Lakh)
1	I.G. Letter No. 03/19(18)/13-P.P. Dated 31.03.2017 (Central Share)	Rs. 273.80
2	U.P. Govt. Letter No. 2915/52-1-2017-2(MSDP)/17t.c-1 Date 16.01.2018 (State Share)	Rs.182.54

*Certified that out of Rs. 273.80 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 MoMA/ I.G. Letter No. 03/19(18)/13-P.P. Dated 31.03.2017 and Rs. Nill (in words), a sum of Rs. 273.80 lakhs (in words) (Two Crore Seventy Three Lacs Eighty Thousand Only) has been utilized for the following works:

*(Name of the project)

*Components/items of works.

Components/items of works	Amount utilized (Rs. Lakh)
a. Dewraniya Village Water Supply Scheme b. Chandankotiya Village Water Supply Scheme	Rs. 108.50 Rs. 34.95
c. Sitkahwa Village Water Supply Scheme	Rs. 130.34

*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/ 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

Measurement Books

Grant-in-aid/Loan Register Expenditure Register 3.

*The balance of Rs. Nill is remaining unutilized as on date 19.06.2018

Physical Progress of work 75%

Signature by the Department Secretar	ry* Counter Signature by Secretary, department dealing with minority affairs*
Name	Name M
Date	Date । निरंशिक
Place	Place (मनोज सिंह) (स्वीप प्रतिमाण विभाग उत्तर प्रवेश
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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: **S.S. Srivastava** User Type: **PD** Financial Year: **2019-2020**

Sanction Status: Approved



AdhocReports

SchemeWiseContactDetails

CAM Reports

Masters

Users

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller:

092-MINISTRY OF MINORITY AFFAIRS

13/38/2017-MsDP-MoMA Sanction Number:

Transfer (Advice) Sanction Type:

IFD Number: 32

3674-PRADHAN MANTRI JAN VIKAS KARYAKARAM Scheme:

File Uploaded: Sanction shrawasti ii ins.pdf

292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS DDO:

Sanction Date:

Sanction Amount:

IFD Date: 26/02/2020

26/02/2020

27381000

092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI PAO:

Remarks:

Created By: ak_mma Modified By: ak_mma

26/02/2020 04:15:03 PM Created On:

Modified On: 26/02/2020 04:15:32 PM

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Grant	Department (For UT	Function Head	00,000			PAO	Budget
068 - Ministry of Minority	Grants Only)	3601061016400 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	27381000		179481313

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Sr.No	Agency	City	District	State	Country	Amount		Amount	
	Name						0	27,381,000	
1	UTTAR	Govt.		UTTAR PRADESH	INDIA	27,381,000	0		SERVER SERVER

Sanction Approved Successfully.

Print Sanction Order Back